



## Texas Facilities Commission Electricity, Water, and Natural Gas Consumption Report March 2014 to February 2016, All Facilities and Utilities Month to Month

Location Name	Location #	Location Size (SqF)	Service Type	Month	Cost	Usage
Bldg. A	P35A	196,302	Electric	March, 2014	\$71,563.40	1,009,583.000
Bldg. A	P35A	196,302	Natural Gas	March, 2014	\$163.05	52,105.742
Bldg. A	P35A	196,302	Sewer	March, 2014	\$1,190.09	0.000
Bldg. A	P35A	196,302	Trash (MSW)	March, 2014	\$26.60	0.000
Bldg. A	P35A	196,302	Water	March, 2014	\$871.95	131.900
Bldg. A	P35A	196,302	Electric	April, 2014	\$31,104.23	359,278.000
Bldg. A	P35A	196,302	Natural Gas	April, 2014	\$551.82	805.975
Bldg. A	P35A	196,302	Sewer	April, 2014	\$1,378.55	0.000
Bldg. A	P35A	196,302	Trash (MSW)	April, 2014	\$26.60	0.000
Bldg. A	P35A	196,302	Water	April, 2014	\$989.73	153.200
Bldg. A	P35A	196,302	Electric	May, 2014	(\$19,890.71)	-358,857.000
Bldg. A	P35A	196,302	Natural Gas	May, 2014	\$395.17	534.982
Bldg. A	P35A	196,302	Sewer	May, 2014	\$1,486.50	0.000
Bldg. A	P35A	196,302	Trash (MSW)	May, 2014	\$26.60	0.000
Bldg. A	P35A	196,302	Water	May, 2014	\$1,284.49	206.500
Bldg. A	P35A	196,302	Electric	June, 2014	\$36,279.02	391,836.000
Bldg. A	P35A	196,302	Natural Gas	June, 2014	\$212.95	254.822
Bldg. A	P35A	196,302	Sewer	June, 2014	\$1,730.72	0.000
Bldg. A	P35A	196,302	Trash (MSW)	June, 2014	\$26.60	0.000
Bldg. A	P35A	196,302	Water	June, 2014	\$1,327.63	214.300
Bldg. A	P35A	196,302	Electric	July, 2014	\$40.11	194.000
Bldg. A	P35A	196,302	Natural Gas	July, 2014	\$141.07	147.599
Bldg. A	P35A	196,302	Sewer	July, 2014	\$1,689.13	0.000
Bldg. A	P35A	196,302	Trash (MSW)	July, 2014	\$26.60	0.000
Bldg. A	P35A	196,302	Water	July, 2014	\$1,476.35	220.100
Bldg. A	P35A	196,302	Electric	August, 2014	\$29,804.32	386,808.000
Bldg. A	P35A	196,302	Natural Gas	August, 2014	\$135.79	158.002
Bldg. A	P35A	196,302	Sewer	August, 2014	\$1,879.37	0.000
Bldg. A	P35A	196,302	Trash (MSW)	August, 2014	\$13.30	0.000
Bldg. A	P35A	196,302	Water	August, 2014	\$1,602.61	259.500
Bldg. A	P35A	196,302	Electric	September, 2014	\$34,216.64	385,088.000
Bldg. A	P35A	196,302	Natural Gas	September, 2014	\$189.81	241.020
Bldg. A	P35A	196,302	Sewer	September, 2014	\$1,826.28	0.000
Bldg. A	P35A	196,302	Trash (MSW)	September, 2014	\$13.30	0.000
Bldg. A	P35A	196,302	Water	September, 2014	\$2,145.97	330.600
Bldg. A	P35A	196,302	Electric	October, 2014	\$27,646.65	350,085.000
Bldg. A	P35A	196,302	Natural Gas	October, 2014	\$386.51	567.324
Bldg. A	P35A	196,302	Sewer	October, 2014	\$1,532.51	0.000
Bldg. A	P35A	196,302	Trash (MSW)	October, 2014	\$13.30	0.000
Bldg. A	P35A	196,302	Water	October, 2014	\$1,423.02	211.300
Bldg. A	P35A	196,302	Electric	November, 2014	\$28,779.19	332,607.000
Bldg. A	P35A	196,302	Natural Gas	November, 2014	\$882.80	1,527.799
Bldg. A	P35A	196,302	Sewer	November, 2014	\$1,373.96	0.000
Bldg. A	P35A	196,302	Trash (MSW)	November, 2014	\$17.95	0.000
Bldg. A	P35A	196,302	Water	November, 2014	\$1,339.91	190.000
Bldg. A	P35A	196,302	Electric	December, 2014	\$26,701.11	307,039.000
Bldg. A	P35A	196,302	Natural Gas	December, 2014	\$1,181.88	1,829.898
Bldg. A	P35A	196,302	Sewer	December, 2014	\$1,135.07	0.000
Bldg. A	P35A	196,302	Trash (MSW)	December, 2014	\$17.95	0.000
Bldg. A	P35A	196,302	Water	December, 2014	\$941.34	125.400
Bldg. A	P35A	196,302	Electric	January, 2015	\$29,008.02	336,737.000
Bldg. A	P35A	196,302	Natural Gas	January, 2015	\$1,349.24	2,670.584
Bldg. A	P35A	196,302	Sewer	January, 2015	\$1,031.12	0.000
Bldg. A	P35A	196,302	Trash (MSW)	January, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Water	January, 2015	\$849.40	110.500
Bldg. A	P35A	196,302	Electric	February, 2015	\$25,555.87	269,356.000
Bldg. A	P35A	196,302	Natural Gas	February, 2015	\$906.34	1,876.042
Bldg. A	P35A	196,302	Sewer	February, 2015	\$1,227.16	0.000
Bldg. A	P35A	196,302	Trash (MSW)	February, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Water	February, 2015	\$997.49	134.500
Bldg. A	P35A	196,302	Electric	March, 2015	\$29,195.88	315,827.000
Bldg. A	P35A	196,302	Natural Gas	March, 2015	\$888.83	1,870.274
Bldg. A	P35A	196,302	Sewer	March, 2015	\$1,160.59	0.000
Bldg. A	P35A	196,302	Trash (MSW)	March, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Water	March, 2015	\$957.38	128.000
Bldg. A	P35A	196,302	Electric	April, 2015	\$28,345.27	406,475.000
Bldg. A	P35A	196,302	Natural Gas	April, 2015	\$325.80	638.806
Bldg. A	P35A	196,302	Sewer	April, 2015	\$1,476.09	0.000
Bldg. A	P35A	196,302	Trash (MSW)	April, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Water	April, 2015	\$1,183.20	164.600
Bldg. A	P35A	196,302	Electric	May, 2015	\$29,334.51	341,883.000
Bldg. A	P35A	196,302	Natural Gas	May, 2015	\$307.77	618.103
Bldg. A	P35A	196,302	Sewer	May, 2015	\$2,682.44	0.000
Bldg. A	P35A	196,302	Trash (MSW)	May, 2015	\$17.95	0.000

Bldg. A	P35A	196,302	Water	May, 2015	\$1,991.46	295.600
Bldg. A	P35A	196,302	Electric	June, 2015	\$31,351.38	364,865.000
Bldg. A	P35A	196,302	Irrigation	June, 2015	\$7.41	1.200
Bldg. A	P35A	196,302	Natural Gas	June, 2015	\$165.48	238.692
Bldg. A	P35A	196,302	Other Services	June, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Sewer	June, 2015	\$2,733.50	0.000
Bldg. A	P35A	196,302	Water	June, 2015	\$2,029.40	297.200
Bldg. A	P35A	196,302	Electric	July, 2015	\$27,483.42	409,261.000
Bldg. A	P35A	196,302	Irrigation	July, 2015	\$58.22	8.600
Bldg. A	P35A	196,302	Natural Gas	July, 2015	\$158.64	220.245
Bldg. A	P35A	196,302	Other Services	July, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Sewer	July, 2015	\$3,121.94	0.000
Bldg. A	P35A	196,302	Water	July, 2015	\$2,496.11	339.800
Bldg. A	P35A	196,302	Electric	August, 2015	\$30,949.56	396,504.000
Bldg. A	P35A	196,302	Irrigation	August, 2015	\$310.74	45.900
Bldg. A	P35A	196,302	Natural Gas	August, 2015	\$177.52	257.139
Bldg. A	P35A	196,302	Other Services	August, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Sewer	August, 2015	\$2,231.99	0.000
Bldg. A	P35A	196,302	Water	August, 2015	\$1,835.36	242.200
Bldg. A	P35A	196,302	Electric	September, 2015	\$31,403.52	407,804.000
Bldg. A	P35A	196,302	Irrigation	September, 2015	\$375.74	55.500
Bldg. A	P35A	196,302	Natural Gas	September, 2015	\$176.33	270.972
Bldg. A	P35A	196,302	Other Services	September, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Sewer	September, 2015	\$2,188.23	0.000
Bldg. A	P35A	196,302	Water	September, 2015	\$1,802.87	237.400
Bldg. A	P35A	196,302	Electric	October, 2015	\$16,495.48	332,347.000
Bldg. A	P35A	196,302	Irrigation	October, 2015	\$430.99	65.500
Bldg. A	P35A	196,302	Natural Gas	October, 2015	\$289.06	546.559
Bldg. A	P35A	196,302	Other Services	October, 2015	\$17.95	0.000
Bldg. A	P35A	196,302	Sewer	October, 2015	\$1,878.21	0.000
Bldg. A	P35A	196,302	Water	October, 2015	\$1,585.14	203.400
Bldg. A	P35A	196,302	Electric	November, 2015	\$20,653.82	303,450.000
Bldg. A	P35A	196,302	Irrigation	November, 2015	\$32.59	5.600
Bldg. A	P35A	196,302	Natural Gas	November, 2015	\$423.55	1,004.343
Bldg. A	P35A	196,302	Other Services	November, 2015	\$21.45	0.000
Bldg. A	P35A	196,302	Sewer	November, 2015	\$1,553.12	0.000
Bldg. A	P35A	196,302	Water	November, 2015	\$1,207.94	160.000
Bldg. A	P35A	196,302	Electric	December, 2015	\$19,046.55	302,017.000
Bldg. A	P35A	196,302	Irrigation	December, 2015	\$7.57	1.300
Bldg. A	P35A	196,302	Natural Gas	December, 2015	\$869.50	2,358.061
Bldg. A	P35A	196,302	Other Services	December, 2015	\$21.45	0.000
Bldg. A	P35A	196,302	Sewer	December, 2015	\$1,505.33	0.000
Bldg. A	P35A	196,302	Water	December, 2015	\$1,177.08	155.000
Bldg. A	P35A	196,302	Electric	January, 2016	\$20,041.52	323,877.000
Bldg. A	P35A	196,302	Irrigation	January, 2016	\$6.98	1.200
Bldg. A	P35A	196,302	Natural Gas	January, 2016	\$1,153.63	2,908.081
Bldg. A	P35A	196,302	Other Services	January, 2016	\$21.45	0.000
Bldg. A	P35A	196,302	Sewer	January, 2016	\$1,479.40	0.000
Bldg. A	P35A	196,302	Water	January, 2016	\$1,169.26	153.700
Bldg. A	P35A	196,302	Electric	February, 2016	\$18,599.81	292,271.000
Bldg. A	P35A	196,302	Irrigation	February, 2016	\$8.15	1.400
Bldg. A	P35A	196,302	Natural Gas	February, 2016	\$840.98	1,989.074
Bldg. A	P35A	196,302	Other Services	February, 2016	\$21.45	0.000
Bldg. A	P35A	196,302	Sewer	February, 2016	\$1,661.13	0.000
Bldg. A	P35A	196,302	Water	February, 2016	\$1,275.07	171.300
Bldg. B	P35B	52,113	Electric	March, 2014	\$8,734.50	81,300.000
Bldg. B	P35B	52,113	Natural Gas	March, 2014	\$42.24	0.000
Bldg. B	P35B	52,113	Trash (MSW)	March, 2014	\$13.30	0.000
Bldg. B	P35B	52,113	Electric	April, 2014	\$7,467.85	77,400.000
Bldg. B	P35B	52,113	Natural Gas	April, 2014	\$62.48	26.471
Bldg. B	P35B	52,113	Trash (MSW)	April, 2014	\$13.30	0.000
Bldg. B	P35B	52,113	Electric	May, 2014	\$7,597.31	78,900.000
Bldg. B	P35B	52,113	Natural Gas	May, 2014	\$43.72	4.635
Bldg. B	P35B	52,113	Trash (MSW)	May, 2014	\$13.30	0.000
Bldg. B	P35B	52,113	Electric	June, 2014	\$9,296.10	91,200.000
Bldg. B	P35B	52,113	Natural Gas	June, 2014	\$70.02	26.471
Bldg. B	P35B	52,113	Trash (MSW)	June, 2014	\$13.30	0.000
Bldg. B	P35B	52,113	Electric	July, 2014	\$11,204.74	112,800.000
Bldg. B	P35B	52,113	Natural Gas	July, 2014	\$121.99	116.493
Bldg. B	P35B	52,113	Trash (MSW)	July, 2014	\$13.30	0.000
Bldg. B	P35B	52,113	Electric	August, 2014	\$11,064.78	111,300.000
Bldg. B	P35B	52,113	Natural Gas	August, 2014	\$113.17	114.124
Bldg. B	P35B	52,113	Trash (MSW)	August, 2014	\$13.30	0.000
Bldg. B	P35B	52,113	Electric	September, 2014	\$11,069.17	112,800.000
Bldg. B	P35B	52,113	Natural Gas	September, 2014	\$246.33	333.205
Bldg. B	P35B	52,113	Trash (MSW)	September, 2014	\$13.30	0.000
Bldg. B	P35B	52,113	Electric	October, 2014	\$8,939.56	92,700.000
Bldg. B	P35B	52,113	Natural Gas	October, 2014	\$285.81	405.923
Bldg. B	P35B	52,113	Trash (MSW)	October, 2014	\$13.30	0.000
Bldg. B	P35B	52,113	Electric	November, 2014	\$8,949.01	94,200.000
Bldg. B	P35B	52,113	Natural Gas	November, 2014	\$51.77	0.000
Bldg. B	P35B	52,113	Trash (MSW)	November, 2014	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	December, 2014	\$8,533.25	91,500.000
Bldg. B	P35B	52,113	Natural Gas	December, 2014	\$51.77	0.000
Bldg. B	P35B	52,113	Trash (MSW)	December, 2014	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	January, 2015	\$11,662.62	128,400.000
Bldg. B	P35B	52,113	Natural Gas	January, 2015	\$51.77	0.000
Bldg. B	P35B	52,113	Trash (MSW)	January, 2015	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	February, 2015	\$9,393.79	91,200.000
Bldg. B	P35B	52,113	Natural Gas	February, 2015	\$51.77	0.000
Bldg. B	P35B	52,113	Trash (MSW)	February, 2015	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	March, 2015	\$9,574.04	96,900.000
Bldg. B	P35B	52,113	Natural Gas	March, 2015	\$51.77	0.000
Bldg. B	P35B	52,113	Trash (MSW)	March, 2015	\$17.95	0.000

Bldg. B	P35B	52,113	Electric	April, 2015	\$8,143.74	82,500.000
Bldg. B	P35B	52,113	Natural Gas	April, 2015	\$98.16	116.493
Bldg. B	P35B	52,113	Trash (MSW)	April, 2015	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	May, 2015	\$8,743.05	84,000.000
Bldg. B	P35B	52,113	Natural Gas	May, 2015	\$174.01	300.966
Bldg. B	P35B	52,113	Trash (MSW)	May, 2015	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	June, 2015	\$10,698.94	104,100.000
Bldg. B	P35B	52,113	Natural Gas	June, 2015	\$101.74	106.080
Bldg. B	P35B	52,113	Other Services	June, 2015	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	July, 2015	\$12,036.85	123,000.000
Bldg. B	P35B	52,113	Natural Gas	July, 2015	\$89.11	76.107
Bldg. B	P35B	52,113	Other Services	July, 2015	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	August, 2015	\$12,145.58	118,500.000
Bldg. B	P35B	52,113	Natural Gas	August, 2015	\$102.33	100.322
Bldg. B	P35B	52,113	Other Services	August, 2015	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	September, 2015	\$12,473.10	124,800.000
Bldg. B	P35B	52,113	Natural Gas	September, 2015	\$141.44	186.801
Bldg. B	P35B	52,113	Other Services	September, 2015	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	October, 2015	\$9,169.62	90,300.000
Bldg. B	P35B	52,113	Natural Gas	October, 2015	\$156.77	236.385
Bldg. B	P35B	52,113	Other Services	October, 2015	\$17.95	0.000
Bldg. B	P35B	52,113	Electric	November, 2015	\$7,560.31	78,900.000
Bldg. B	P35B	52,113	Natural Gas	November, 2015	\$162.88	284.816
Bldg. B	P35B	52,113	Other Services	November, 2015	\$21.45	0.000
Bldg. B	P35B	52,113	Electric	December, 2015	\$9,159.45	98,100.000
Bldg. B	P35B	52,113	Natural Gas	December, 2015	\$42.61	170.661
Bldg. B	P35B	52,113	Other Services	December, 2015	\$21.45	0.000
Bldg. B	P35B	52,113	Electric	January, 2016	\$10,272.59	114,900.000
Bldg. B	P35B	52,113	Natural Gas	January, 2016	\$57.39	2.307
Bldg. B	P35B	52,113	Other Services	January, 2016	\$21.45	0.000
Bldg. B	P35B	52,113	Electric	February, 2016	\$8,366.39	86,400.000
Bldg. B	P35B	52,113	Natural Gas	February, 2016	\$367.84	758.729
Bldg. B	P35B	52,113	Other Services	February, 2016	\$14.75	0.000
Bldg. C	P35C	79,976	Electric	March, 2014	\$9,069.64	85,600.000
Bldg. C	P35C	79,976	Sewer	March, 2014	\$2,449.32	0.000
Bldg. C	P35C	79,976	Trash (MSW)	March, 2014	\$13.30	0.000
Bldg. C	P35C	79,976	Water	March, 2014	\$1,728.71	285.300
Bldg. C	P35C	79,976	Electric	April, 2014	\$9,672.16	92,400.000
Bldg. C	P35C	79,976	Sewer	April, 2014	\$1,477.18	0.000
Bldg. C	P35C	79,976	Trash (MSW)	April, 2014	\$13.30	0.000
Bldg. C	P35C	79,976	Water	April, 2014	\$1,838.21	305.100
Bldg. C	P35C	79,976	Electric	May, 2014	\$10,753.78	100,400.000
Bldg. C	P35C	79,976	Sewer	May, 2014	\$1,477.18	0.000
Bldg. C	P35C	79,976	Trash (MSW)	May, 2014	\$13.30	0.000
Bldg. C	P35C	79,976	Water	May, 2014	\$1,462.17	237.100
Bldg. C	P35C	79,976	Electric	June, 2014	\$12,926.14	115,200.000
Bldg. C	P35C	79,976	Sewer	June, 2014	\$1,477.18	0.000
Bldg. C	P35C	79,976	Trash (MSW)	June, 2014	\$13.30	0.000
Bldg. C	P35C	79,976	Water	June, 2014	\$1,734.79	286.400
Bldg. C	P35C	79,976	Electric	July, 2014	\$13,666.36	122,800.000
Bldg. C	P35C	79,976	Sewer	July, 2014	\$1,477.18	0.000
Bldg. C	P35C	79,976	Trash (MSW)	July, 2014	\$13.30	0.000
Bldg. C	P35C	79,976	Water	July, 2014	\$1,862.96	282.500
Bldg. C	P35C	79,976	Electric	August, 2014	\$13,539.10	120,800.000
Bldg. C	P35C	79,976	Sewer	August, 2014	\$1,534.47	0.000
Bldg. C	P35C	79,976	Water	August, 2014	\$1,835.30	296.500
Bldg. C	P35C	79,976	Electric	September, 2014	\$13,564.44	117,200.000
Bldg. C	P35C	79,976	Sewer	September, 2014	\$1,534.47	0.000
Bldg. C	P35C	79,976	Water	September, 2014	\$1,672.67	251.100
Bldg. C	P35C	79,976	Electric	October, 2014	\$11,287.01	104,400.000
Bldg. C	P35C	79,976	Sewer	October, 2014	\$1,409.64	0.000
Bldg. C	P35C	79,976	Water	October, 2014	\$1,143.03	163.700
Bldg. C	P35C	79,976	Electric	November, 2014	\$10,133.81	92,000.000
Bldg. C	P35C	79,976	Sewer	November, 2014	\$1,582.91	0.000
Bldg. C	P35C	79,976	Water	November, 2014	\$1,611.59	231.700
Bldg. C	P35C	79,976	Electric	December, 2014	\$8,811.79	81,200.000
Bldg. C	P35C	79,976	Sewer	December, 2014	\$1,286.55	0.000
Bldg. C	P35C	79,976	Water	December, 2014	\$1,074.80	144.700
Bldg. C	P35C	79,976	Electric	January, 2015	\$9,588.82	97,600.000
Bldg. C	P35C	79,976	Sewer	January, 2015	\$1,297.14	0.000
Bldg. C	P35C	79,976	Water	January, 2015	\$1,082.20	145.900
Bldg. C	P35C	79,976	Electric	February, 2015	\$9,031.35	84,800.000
Bldg. C	P35C	79,976	Sewer	February, 2015	\$1,357.11	0.000
Bldg. C	P35C	79,976	Water	February, 2015	\$1,124.16	152.700
Bldg. C	P35C	79,976	Electric	March, 2015	\$9,282.32	88,000.000
Bldg. C	P35C	79,976	Sewer	March, 2015	\$1,343.88	0.000
Bldg. C	P35C	79,976	Water	March, 2015	\$1,114.91	151.200
Bldg. C	P35C	79,976	Electric	April, 2015	\$10,647.62	103,200.000
Bldg. C	P35C	79,976	Sewer	April, 2015	\$1,302.43	0.000
Bldg. C	P35C	79,976	Water	April, 2015	\$1,269.16	176.200
Bldg. C	P35C	79,976	Electric	May, 2015	\$11,756.90	104,400.000
Bldg. C	P35C	79,976	Sewer	May, 2015	\$1,302.43	0.000
Bldg. C	P35C	79,976	Water	May, 2015	\$1,199.43	164.900
Bldg. C	P35C	79,976	Electric	June, 2015	\$13,555.60	115,200.000
Bldg. C	P35C	79,976	Sewer	June, 2015	\$1,302.43	0.000
Bldg. C	P35C	79,976	Water	June, 2015	\$1,115.52	151.300
Bldg. C	P35C	79,976	Electric	July, 2015	\$15,223.87	134,400.000
Bldg. C	P35C	79,976	Sewer	July, 2015	\$1,302.43	0.000
Bldg. C	P35C	79,976	Water	July, 2015	\$1,814.93	241.200
Bldg. C	P35C	79,976	Electric	August, 2015	\$15,205.38	130,400.000
Bldg. C	P35C	79,976	Sewer	August, 2015	\$1,302.43	0.000
Bldg. C	P35C	79,976	Water	August, 2015	\$2,065.42	278.200
Bldg. C	P35C	79,976	Electric	September, 2015	\$15,612.61	135,600.000
Bldg. C	P35C	79,976	Sewer	September, 2015	\$1,302.43	0.000

Bldg. C	P35C	79,976	Water	September, 2015	\$2,408.65	328.900
Bldg. C	P35C	79,976	Electric	October, 2015	\$11,939.37	106,400.000
Bldg. C	P35C	79,976	Sewer	October, 2015	\$1,302.43	0.000
Bldg. C	P35C	79,976	Water	October, 2015	\$2,749.86	379.300
Bldg. C	P35C	79,976	Electric	November, 2015	\$9,789.03	89,600.000
Bldg. C	P35C	79,976	Sewer	November, 2015	\$1,366.89	0.000
Bldg. C	P35C	79,976	Water	November, 2015	\$1,442.19	199.700
Bldg. C	P35C	79,976	Electric	December, 2015	\$10,838.11	96,400.000
Bldg. C	P35C	79,976	Sewer	December, 2015	\$1,366.89	0.000
Bldg. C	P35C	79,976	Water	December, 2015	\$1,324.40	180.100
Bldg. C	P35C	79,976	Electric	January, 2016	\$10,750.51	104,400.000
Bldg. C	P35C	79,976	Sewer	January, 2016	\$1,366.89	0.000
Bldg. C	P35C	79,976	Water	January, 2016	\$5,492.93	873.700
Bldg. C	P35C	79,976	Electric	February, 2016	\$10,479.23	99,200.000
Bldg. C	P35C	79,976	Sewer	February, 2016	\$1,366.89	0.000
Bldg. C	P35C	79,976	Water	February, 2016	\$5,388.37	856.300
Bldg. D	P35D	54,502	Electric	March, 2014	\$6,925.14	52,800.000
Bldg. D	P35D	54,502	Sewer	March, 2014	\$286.17	0.000
Bldg. D	P35D	54,502	Trash (MSW)	March, 2014	\$26.60	0.000
Bldg. D	P35D	54,502	Water	March, 2014	\$260.62	32.300
Bldg. D	P35D	54,502	Electric	April, 2014	\$5,544.27	47,200.000
Bldg. D	P35D	54,502	Sewer	April, 2014	\$285.31	0.000
Bldg. D	P35D	54,502	Trash (MSW)	April, 2014	\$26.60	0.000
Bldg. D	P35D	54,502	Water	April, 2014	\$260.07	32.200
Bldg. D	P35D	54,502	Electric	May, 2014	\$6,440.67	47,600.000
Bldg. D	P35D	54,502	Sewer	May, 2014	\$330.63	0.000
Bldg. D	P35D	54,502	Trash (MSW)	May, 2014	\$26.60	0.000
Bldg. D	P35D	54,502	Water	May, 2014	\$394.45	56.500
Bldg. D	P35D	54,502	Electric	June, 2014	\$7,491.73	54,000.000
Bldg. D	P35D	54,502	Sewer	June, 2014	\$330.63	0.000
Bldg. D	P35D	54,502	Trash (MSW)	June, 2014	\$26.60	0.000
Bldg. D	P35D	54,502	Water	June, 2014	\$382.83	54.400
Bldg. D	P35D	54,502	Electric	July, 2014	\$8,068.08	58,000.000
Bldg. D	P35D	54,502	Sewer	July, 2014	\$330.63	0.000
Bldg. D	P35D	54,502	Trash (MSW)	July, 2014	\$26.60	0.000
Bldg. D	P35D	54,502	Water	July, 2014	\$432.27	57.800
Bldg. D	P35D	54,502	Electric	August, 2014	\$8,389.46	61,200.000
Bldg. D	P35D	54,502	Sewer	August, 2014	\$300.70	0.000
Bldg. D	P35D	54,502	Trash (MSW)	August, 2014	\$13.30	0.000
Bldg. D	P35D	54,502	Water	August, 2014	\$287.04	52.400
Bldg. D	P35D	54,502	Electric	September, 2014	\$8,429.14	60,800.000
Bldg. D	P35D	54,502	Sewer	September, 2014	\$300.70	0.000
Bldg. D	P35D	54,502	Trash (MSW)	September, 2014	\$13.30	0.000
Bldg. D	P35D	54,502	Water	September, 2014	\$267.95	45.500
Bldg. D	P35D	54,502	Electric	October, 2014	\$5,733.60	48,400.000
Bldg. D	P35D	54,502	Sewer	October, 2014	\$300.70	0.000
Bldg. D	P35D	54,502	Trash (MSW)	October, 2014	\$13.30	0.000
Bldg. D	P35D	54,502	Water	October, 2014	\$264.31	44.900
Bldg. D	P35D	54,502	Electric	November, 2014	\$6,940.04	56,000.000
Bldg. D	P35D	54,502	Sewer	November, 2014	\$310.18	0.000
Bldg. D	P35D	54,502	Trash (MSW)	November, 2014	\$17.95	0.000
Bldg. D	P35D	54,502	Water	November, 2014	\$384.52	46.600
Bldg. D	P35D	54,502	Electric	December, 2014	\$5,695.32	48,400.000
Bldg. D	P35D	54,502	Sewer	December, 2014	\$310.18	0.000
Bldg. D	P35D	54,502	Trash (MSW)	December, 2014	\$17.95	0.000
Bldg. D	P35D	54,502	Water	December, 2014	\$312.95	35.000
Bldg. D	P35D	54,502	Electric	January, 2015	\$8,578.21	79,200.000
Bldg. D	P35D	54,502	Sewer	January, 2015	\$274.90	0.000
Bldg. D	P35D	54,502	Trash (MSW)	January, 2015	\$17.95	0.000
Bldg. D	P35D	54,502	Water	January, 2015	\$282.10	30.000
Bldg. D	P35D	54,502	Electric	February, 2015	\$6,999.21	58,800.000
Bldg. D	P35D	54,502	Sewer	February, 2015	\$300.48	0.000
Bldg. D	P35D	54,502	Trash (MSW)	February, 2015	\$17.95	0.000
Bldg. D	P35D	54,502	Water	February, 2015	\$299.99	32.900
Bldg. D	P35D	54,502	Electric	March, 2015	\$7,201.39	61,200.000
Bldg. D	P35D	54,502	Sewer	March, 2015	\$302.24	0.000
Bldg. D	P35D	54,502	Trash (MSW)	March, 2015	\$17.95	0.000
Bldg. D	P35D	54,502	Water	March, 2015	\$301.23	33.100
Bldg. D	P35D	54,502	Electric	April, 2015	\$5,379.21	49,200.000
Bldg. D	P35D	54,502	Sewer	April, 2015	\$295.19	0.000
Bldg. D	P35D	54,502	Trash (MSW)	April, 2015	\$17.95	0.000
Bldg. D	P35D	54,502	Water	April, 2015	\$343.80	40.000
Bldg. D	P35D	54,502	Electric	May, 2015	\$6,798.92	48,400.000
Bldg. D	P35D	54,502	Sewer	May, 2015	\$294.30	0.000
Bldg. D	P35D	54,502	Trash (MSW)	May, 2015	\$17.95	0.000
Bldg. D	P35D	54,502	Water	May, 2015	\$295.68	32.200
Bldg. D	P35D	54,502	Electric	June, 2015	\$7,602.38	52,800.000
Bldg. D	P35D	54,502	Other Services	June, 2015	\$17.95	0.000
Bldg. D	P35D	54,502	Sewer	June, 2015	\$295.19	0.000
Bldg. D	P35D	54,502	Water	June, 2015	\$311.71	34.800
Bldg. D	P35D	54,502	Electric	July, 2015	\$8,961.94	65,200.000
Bldg. D	P35D	54,502	Other Services	July, 2015	\$17.95	0.000
Bldg. D	P35D	54,502	Sewer	July, 2015	\$295.19	0.000
Bldg. D	P35D	54,502	Water	July, 2015	\$344.78	36.600
Bldg. D	P35D	54,502	Electric	August, 2015	\$9,214.41	66,800.000
Bldg. D	P35D	54,502	Other Services	August, 2015	\$17.95	0.000
Bldg. D	P35D	54,502	Sewer	August, 2015	\$295.19	0.000
Bldg. D	P35D	54,502	Water	August, 2015	\$477.48	56.200
Bldg. D	P35D	54,502	Electric	September, 2015	\$9,240.81	67,200.000
Bldg. D	P35D	54,502	Other Services	September, 2015	\$17.95	0.000
Bldg. D	P35D	54,502	Sewer	September, 2015	\$295.19	0.000
Bldg. D	P35D	54,502	Water	September, 2015	\$611.52	76.000
Bldg. D	P35D	54,502	Electric	October, 2015	\$7,142.61	56,800.000
Bldg. D	P35D	54,502	Other Services	October, 2015	\$17.95	0.000

Bldg. D	P35D	54,502	Sewer	October, 2015	\$295.19	0.000
Bldg. D	P35D	54,502	Water	October, 2015	\$831.55	108.500
Bldg. D	P35D	54,502	Electric	November, 2015	\$5,679.83	48,800.000
Bldg. D	P35D	54,502	Other Services	November, 2015	\$21.45	0.000
Bldg. D	P35D	54,502	Sewer	November, 2015	\$309.40	0.000
Bldg. D	P35D	54,502	Water	November, 2015	\$463.96	55.900
Bldg. D	P35D	54,502	Electric	December, 2015	\$6,624.55	60,400.000
Bldg. D	P35D	54,502	Other Services	December, 2015	\$21.45	0.000
Bldg. D	P35D	54,502	Sewer	December, 2015	\$210.32	0.000
Bldg. D	P35D	54,502	Water	December, 2015	\$257.81	21.600
Bldg. D	P35D	54,502	Electric	January, 2016	\$7,230.75	69,600.000
Bldg. D	P35D	54,502	Other Services	January, 2016	\$21.45	0.000
Bldg. D	P35D	54,502	Sewer	January, 2016	\$185.31	0.000
Bldg. D	P35D	54,502	Water	January, 2016	\$241.59	18.900
Bldg. D	P35D	54,502	Electric	February, 2016	\$6,709.05	59,600.000
Bldg. D	P35D	54,502	Other Services	February, 2016	\$21.45	0.000
Bldg. D	P35D	54,502	Sewer	February, 2016	\$228.84	0.000
Bldg. D	P35D	54,502	Water	February, 2016	\$269.83	23.600
Bldg. E	P35E	47,428	Electric	March, 2014	\$7,413.02	56,400.000
Bldg. E	P35E	47,428	Sewer	March, 2014	\$169.03	0.000
Bldg. E	P35E	47,428	Trash (MSW)	March, 2014	\$13.30	0.000
Bldg. E	P35E	47,428	Water	March, 2014	\$137.67	18.600
Bldg. E	P35E	47,428	Electric	April, 2014	\$7,272.30	54,000.000
Bldg. E	P35E	47,428	Sewer	April, 2014	\$179.29	0.000
Bldg. E	P35E	47,428	Trash (MSW)	April, 2014	\$13.30	0.000
Bldg. E	P35E	47,428	Water	April, 2014	\$153.71	21.500
Bldg. E	P35E	47,428	Electric	May, 2014	\$6,907.14	56,000.000
Bldg. E	P35E	47,428	Sewer	May, 2014	\$179.29	0.000
Bldg. E	P35E	47,428	Trash (MSW)	May, 2014	\$13.30	0.000
Bldg. E	P35E	47,428	Water	May, 2014	\$278.13	44.000
Bldg. E	P35E	47,428	Electric	June, 2014	\$8,920.62	83,200.000
Bldg. E	P35E	47,428	Sewer	June, 2014	\$179.29	0.000
Bldg. E	P35E	47,428	Trash (MSW)	June, 2014	\$13.30	0.000
Bldg. E	P35E	47,428	Water	June, 2014	\$246.06	38.200
Bldg. E	P35E	47,428	Electric	July, 2014	\$9,489.02	91,200.000
Bldg. E	P35E	47,428	Sewer	July, 2014	\$179.29	0.000
Bldg. E	P35E	47,428	Trash (MSW)	July, 2014	\$13.30	0.000
Bldg. E	P35E	47,428	Water	July, 2014	\$183.50	43.100
Bldg. E	P35E	47,428	Electric	August, 2014	\$9,802.64	86,800.000
Bldg. E	P35E	47,428	Sewer	August, 2014	\$149.37	0.000
Bldg. E	P35E	47,428	Water	August, 2014	\$242.06	34.200
Bldg. E	P35E	47,428	Electric	September, 2014	\$9,098.28	69,200.000
Bldg. E	P35E	47,428	Sewer	September, 2014	\$149.37	0.000
Bldg. E	P35E	47,428	Water	September, 2014	\$95.12	29.700
Bldg. E	P35E	47,428	Electric	October, 2014	\$7,041.15	58,000.000
Bldg. E	P35E	47,428	Sewer	October, 2014	\$149.37	0.000
Bldg. E	P35E	47,428	Water	October, 2014	\$213.59	29.500
Bldg. E	P35E	47,428	Electric	November, 2014	\$7,309.62	58,400.000
Bldg. E	P35E	47,428	Sewer	November, 2014	\$154.07	0.000
Bldg. E	P35E	47,428	Water	November, 2014	\$161.48	19.700
Bldg. E	P35E	47,428	Electric	December, 2014	\$6,734.23	57,200.000
Bldg. E	P35E	47,428	Sewer	December, 2014	\$154.07	0.000
Bldg. E	P35E	47,428	Water	December, 2014	\$152.84	18.300
Bldg. E	P35E	47,428	Electric	January, 2015	\$9,177.73	87,200.000
Bldg. E	P35E	47,428	Sewer	January, 2015	\$147.01	0.000
Bldg. E	P35E	47,428	Water	January, 2015	\$135.57	15.500
Bldg. E	P35E	47,428	Electric	February, 2015	\$7,515.16	63,600.000
Bldg. E	P35E	47,428	Sewer	February, 2015	\$154.07	0.000
Bldg. E	P35E	47,428	Water	February, 2015	\$152.84	18.300
Bldg. E	P35E	47,428	Electric	March, 2015	\$7,895.12	68,000.000
Bldg. E	P35E	47,428	Sewer	March, 2015	\$154.07	0.000
Bldg. E	P35E	47,428	Water	March, 2015	\$160.86	19.600
Bldg. E	P35E	47,428	Electric	April, 2015	\$6,542.12	58,000.000
Bldg. E	P35E	47,428	Sewer	April, 2015	\$162.00	0.000
Bldg. E	P35E	47,428	Water	April, 2015	\$160.86	19.600
Bldg. E	P35E	47,428	Electric	May, 2015	\$7,118.22	56,400.000
Bldg. E	P35E	47,428	Sewer	May, 2015	\$162.00	0.000
Bldg. E	P35E	47,428	Water	May, 2015	\$224.41	29.900
Bldg. E	P35E	47,428	Electric	June, 2015	\$8,147.93	64,800.000
Bldg. E	P35E	47,428	Sewer	June, 2015	\$162.00	0.000
Bldg. E	P35E	47,428	Water	June, 2015	\$189.86	24.300
Bldg. E	P35E	47,428	Electric	July, 2015	\$9,097.79	72,800.000
Bldg. E	P35E	47,428	Sewer	July, 2015	\$162.00	0.000
Bldg. E	P35E	47,428	Water	July, 2015	\$185.49	21.500
Bldg. E	P35E	47,428	Electric	August, 2015	\$9,317.61	72,400.000
Bldg. E	P35E	47,428	Sewer	August, 2015	\$162.00	0.000
Bldg. E	P35E	47,428	Water	August, 2015	\$341.20	44.500
Bldg. E	P35E	47,428	Electric	September, 2015	\$9,173.15	72,000.000
Bldg. E	P35E	47,428	Sewer	September, 2015	\$162.00	0.000
Bldg. E	P35E	47,428	Water	September, 2015	\$591.01	81.400
Bldg. E	P35E	47,428	Electric	October, 2015	\$7,448.58	60,000.000
Bldg. E	P35E	47,428	Sewer	October, 2015	\$162.00	0.000
Bldg. E	P35E	47,428	Water	October, 2015	\$297.87	38.100
Bldg. E	P35E	47,428	Electric	November, 2015	\$5,734.85	52,400.000
Bldg. E	P35E	47,428	Sewer	November, 2015	\$162.16	0.000
Bldg. E	P35E	47,428	Water	November, 2015	\$147.59	16.400
Bldg. E	P35E	47,428	Electric	December, 2015	\$7,148.83	64,400.000
Bldg. E	P35E	47,428	Sewer	December, 2015	\$169.57	0.000
Bldg. E	P35E	47,428	Water	December, 2015	\$157.20	18.000
Bldg. E	P35E	47,428	Electric	January, 2016	\$7,774.87	76,400.000
Bldg. E	P35E	47,428	Sewer	January, 2016	\$131.61	0.000
Bldg. E	P35E	47,428	Water	January, 2016	\$127.75	13.100
Bldg. E	P35E	47,428	Electric	February, 2016	\$7,108.13	61,200.000
Bldg. E	P35E	47,428	Sewer	February, 2016	\$154.76	0.000



Bldg. E	P35E	47,428	Water	February, 2016	\$142.77	15.600
Brown Heatly Building	BHB	260,232	Electric	March, 2014	\$47,575.59	703,740.000
Brown Heatly Building	BHB	260,232	Natural Gas	March, 2014	\$10,166.59	15,768.270
Brown Heatly Building	BHB	260,232	Sewer	March, 2014	\$3,059.11	0.000
Brown Heatly Building	BHB	260,232	Trash (MSW)	March, 2014	\$13.30	0.000
Brown Heatly Building	BHB	260,232	Water	March, 2014	\$3,186.99	483.000
Brown Heatly Building	BHB	260,232	Electric	April, 2014	\$48,847.06	678,689.000
Brown Heatly Building	BHB	260,232	Natural Gas	April, 2014	\$10,564.47	16,359.489
Brown Heatly Building	BHB	260,232	Sewer	April, 2014	\$3,059.11	0.000
Brown Heatly Building	BHB	260,232	Trash (MSW)	April, 2014	\$13.30	0.000
Brown Heatly Building	BHB	260,232	Water	April, 2014	\$3,607.27	559.000
Brown Heatly Building	BHB	260,232	Electric	May, 2014	\$52,812.36	760,169.000
Brown Heatly Building	BHB	260,232	Natural Gas	May, 2014	\$10,265.67	15,210.010
Brown Heatly Building	BHB	260,232	Sewer	May, 2014	\$3,059.11	0.000
Brown Heatly Building	BHB	260,232	Trash (MSW)	May, 2014	\$13.30	0.000
Brown Heatly Building	BHB	260,232	Water	May, 2014	\$3,928.01	617.000
Brown Heatly Building	BHB	260,232	Electric	June, 2014	\$56,776.79	801,036.000
Brown Heatly Building	BHB	260,232	Natural Gas	June, 2014	\$7,261.64	10,909.760
Brown Heatly Building	BHB	260,232	Sewer	June, 2014	\$3,059.11	0.000
Brown Heatly Building	BHB	260,232	Trash (MSW)	June, 2014	\$13.30	0.000
Brown Heatly Building	BHB	260,232	Water	June, 2014	\$3,024.84	414.000
Brown Heatly Building	BHB	260,232	Electric	July, 2014	\$53,713.09	742,672.000
Brown Heatly Building	BHB	260,232	Natural Gas	July, 2014	\$7,629.61	11,305.279
Brown Heatly Building	BHB	260,232	Sewer	July, 2014	\$3,199.33	0.000
Brown Heatly Building	BHB	260,232	Water	July, 2014	\$3,742.56	551.000
Brown Heatly Building	BHB	260,232	Electric	August, 2014	\$57,193.65	840,312.000
Brown Heatly Building	BHB	260,232	Natural Gas	August, 2014	\$6,847.08	11,510.250
Brown Heatly Building	BHB	260,232	Sewer	August, 2014	\$3,199.33	0.000
Brown Heatly Building	BHB	260,232	Water	August, 2014	\$2,877.18	448.000
Brown Heatly Building	BHB	260,232	Electric	September, 2014	\$51,672.00	712,704.000
Brown Heatly Building	BHB	260,232	Natural Gas	September, 2014	\$7,332.91	11,948.000
Brown Heatly Building	BHB	260,232	Sewer	September, 2014	\$3,199.33	0.000
Brown Heatly Building	BHB	260,232	Water	September, 2014	\$2,927.88	398.000
Brown Heatly Building	BHB	260,232	Electric	October, 2014	\$52,449.09	757,112.000
Brown Heatly Building	BHB	260,232	Natural Gas	October, 2014	\$8,636.86	14,113.060
Brown Heatly Building	BHB	260,232	Sewer	October, 2014	\$2,696.01	0.000
Brown Heatly Building	BHB	260,232	Water	October, 2014	\$2,490.51	303.000
Brown Heatly Building	BHB	260,232	Electric	November, 2014	\$48,946.14	697,043.000
Brown Heatly Building	BHB	260,232	Natural Gas	November, 2014	\$9,237.47	16,284.300
Brown Heatly Building	BHB	260,232	Sewer	November, 2014	\$1,963.95	0.000
Brown Heatly Building	BHB	260,232	Water	November, 2014	\$1,978.40	220.000
Brown Heatly Building	BHB	260,232	Electric	December, 2014	\$49,373.53	675,787.000
Brown Heatly Building	BHB	260,232	Natural Gas	December, 2014	\$13,926.07	22,088.350
Brown Heatly Building	BHB	260,232	Sewer	December, 2014	\$1,196.61	0.000
Brown Heatly Building	BHB	260,232	Water	December, 2014	\$1,441.61	133.000
Brown Heatly Building	BHB	260,232	Electric	January, 2015	\$48,170.32	644,995.000
Brown Heatly Building	BHB	260,232	Natural Gas	January, 2015	\$12,579.69	25,306.068
Brown Heatly Building	BHB	260,232	Sewer	January, 2015	\$1,734.63	0.000
Brown Heatly Building	BHB	260,232	Water	January, 2015	\$1,817.98	194.000
Brown Heatly Building	BHB	260,232	Electric	February, 2015	\$49,344.34	661,737.000
Brown Heatly Building	BHB	260,232	Natural Gas	February, 2015	\$10,840.57	23,116.289
Brown Heatly Building	BHB	260,232	Sewer	February, 2015	\$1,963.95	0.000
Brown Heatly Building	BHB	260,232	Water	February, 2015	\$1,978.40	220.000
Brown Heatly Building	BHB	260,232	Electric	March, 2015	\$52,890.09	706,274.000
Brown Heatly Building	BHB	260,232	Natural Gas	March, 2015	\$8,935.92	19,269.240
Brown Heatly Building	BHB	260,232	Sewer	March, 2015	\$1,690.53	0.000
Brown Heatly Building	BHB	260,232	Water	March, 2015	\$2,268.39	267.000
Brown Heatly Building	BHB	260,232	Electric	April, 2015	\$51,731.34	674,301.000
Brown Heatly Building	BHB	260,232	Natural Gas	April, 2015	\$4,308.73	9,083.569
Brown Heatly Building	BHB	260,232	Sewer	April, 2015	\$1,690.53	0.000
Brown Heatly Building	BHB	260,232	Water	April, 2015	\$2,243.71	263.000
Brown Heatly Building	BHB	260,232	Electric	May, 2015	\$54,741.53	739,973.000
Brown Heatly Building	BHB	260,232	Natural Gas	May, 2015	\$7,692.64	17,959.080
Brown Heatly Building	BHB	260,232	Sewer	May, 2015	\$1,690.53	0.000
Brown Heatly Building	BHB	260,232	Water	May, 2015	\$2,724.97	341.000
Brown Heatly Building	BHB	260,232	Electric	June, 2015	\$57,230.02	798,289.000
Brown Heatly Building	BHB	260,232	Natural Gas	June, 2015	\$7,512.93	15,738.399
Brown Heatly Building	BHB	260,232	Sewer	June, 2015	\$1,690.53	0.000
Brown Heatly Building	BHB	260,232	Water	June, 2015	\$4,261.59	537.000
Brown Heatly Building	BHB	260,232	Electric	July, 2015	\$48,695.21	638,933.000
Brown Heatly Building	BHB	260,232	Natural Gas	July, 2015	\$6,395.47	12,971.819
Brown Heatly Building	BHB	260,232	Sewer	July, 2015	\$1,690.53	0.000
Brown Heatly Building	BHB	260,232	Water	July, 2015	\$3,917.68	486.200
Brown Heatly Building	BHB	260,232	Electric	August, 2015	\$52,671.93	696,696.000
Brown Heatly Building	BHB	260,232	Natural Gas	August, 2015	\$4,730.52	9,151.550
Brown Heatly Building	BHB	260,232	Sewer	August, 2015	\$1,690.53	0.000
Brown Heatly Building	BHB	260,232	Water	August, 2015	\$4,212.84	529.800
Brown Heatly Building	BHB	260,232	Electric	September, 2015	\$51,233.24	693,158.000
Brown Heatly Building	BHB	260,232	Natural Gas	September, 2015	\$566.33	1.030
Brown Heatly Building	BHB	260,232	Sewer	September, 2015	\$1,690.53	0.000
Brown Heatly Building	BHB	260,232	Water	September, 2015	\$3,117.46	368.000
Brown Heatly Building	BHB	260,232	Electric	October, 2015	\$42,596.61	656,404.000
Brown Heatly Building	BHB	260,232	Natural Gas	October, 2015	\$566.20	0.000
Brown Heatly Building	BHB	260,232	Sewer	October, 2015	\$1,773.94	0.000
Brown Heatly Building	BHB	260,232	Water	October, 2015	\$2,321.68	248.000
Brown Heatly Building	BHB	260,232	Electric	November, 2015	\$45,342.16	702,564.000
Brown Heatly Building	BHB	260,232	Natural Gas	November, 2015	\$4,420.72	10,833.540
Brown Heatly Building	BHB	260,232	Sewer	November, 2015	\$1,246.12	0.000
Brown Heatly Building	BHB	260,232	Water	November, 2015	\$1,624.52	132.000
Brown Heatly Building	BHB	260,232	Electric	December, 2015	\$47,993.50	780,219.000
Brown Heatly Building	BHB	260,232	Natural Gas	December, 2015	\$6,648.15	16,678.789
Brown Heatly Building	BHB	260,232	Sewer	December, 2015	\$1,260.40	0.000
Brown Heatly Building	BHB	260,232	Water	December, 2015	\$1,642.55	135.000
Brown Heatly Building	BHB	260,232	Electric	January, 2016	\$39,447.83	588,967.000

Brown Heatly Building	BHB	260,232	Natural Gas	January, 2016	\$5,570.41	13,562.010
Brown Heatly Building	BHB	260,232	Sewer	January, 2016	\$1,760.44	0.000
Brown Heatly Building	BHB	260,232	Water	January, 2016	\$2,045.22	202.000
Brown Heatly Building	BHB	260,232	Electric	February, 2016	\$46,509.16	730,193.000
Brown Heatly Building	BHB	260,232	Natural Gas	February, 2016	\$7,054.12	16,831.230
Brown Heatly Building	BHB	260,232	Sewer	February, 2016	\$1,773.94	0.000
Brown Heatly Building	BHB	260,232	Water	February, 2016	\$3,776.10	490.000
Building & Prop. Serv.	CSX	15,072	Electric	March, 2014	\$1,633.84	13,612.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	March, 2014	\$269.32	299.730
Building & Prop. Serv.	CSX	15,072	Sewer	March, 2014	\$104.65	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	March, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	Water	March, 2014	\$326.37	47.300
Building & Prop. Serv.	CSX	15,072	Electric	April, 2014	\$1,810.86	13,318.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	April, 2014	\$161.67	120.510
Building & Prop. Serv.	CSX	15,072	Sewer	April, 2014	\$104.65	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	April, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	Water	April, 2014	\$509.41	80.400
Building & Prop. Serv.	CSX	15,072	Electric	May, 2014	\$2,113.49	18,820.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	May, 2014	\$165.13	123.600
Building & Prop. Serv.	CSX	15,072	Sewer	May, 2014	\$103.80	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	May, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	Water	May, 2014	\$430.34	66.100
Building & Prop. Serv.	CSX	15,072	Electric	June, 2014	\$2,233.60	21,968.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	June, 2014	\$166.50	106.090
Building & Prop. Serv.	CSX	15,072	Sewer	June, 2014	\$102.94	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	June, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	Water	June, 2014	\$416.28	58.000
Building & Prop. Serv.	CSX	15,072	Electric	July, 2014	\$2,236.39	19,791.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	July, 2014	\$154.08	80.340
Building & Prop. Serv.	CSX	15,072	Sewer	July, 2014	\$111.49	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	July, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	Water	July, 2014	\$392.04	54.000
Building & Prop. Serv.	CSX	15,072	Electric	August, 2014	\$2,479.18	23,700.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	August, 2014	\$137.10	62.830
Building & Prop. Serv.	CSX	15,072	Sewer	August, 2014	\$111.49	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	August, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	Water	August, 2014	\$501.12	72.000
Building & Prop. Serv.	CSX	15,072	Electric	September, 2014	\$1,302.11	9,159.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	September, 2014	\$121.01	31.930
Building & Prop. Serv.	CSX	15,072	Sewer	September, 2014	\$111.49	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	September, 2014	\$26.60	0.000
Building & Prop. Serv.	CSX	15,072	Water	September, 2014	\$482.94	69.000
Building & Prop. Serv.	CSX	15,072	Electric	October, 2014	\$1,158.03	6,812.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	October, 2014	\$108.79	6.180
Building & Prop. Serv.	CSX	15,072	Sewer	October, 2014	\$114.97	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	October, 2014	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Water	October, 2014	\$501.95	69.000
Building & Prop. Serv.	CSX	15,072	Electric	November, 2014	\$985.74	5,228.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	November, 2014	\$151.29	86.520
Building & Prop. Serv.	CSX	15,072	Sewer	November, 2014	\$114.97	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	November, 2014	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Water	November, 2014	\$304.51	37.000
Building & Prop. Serv.	CSX	15,072	Electric	December, 2014	\$1,032.83	5,928.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	December, 2014	\$211.54	177.160
Building & Prop. Serv.	CSX	15,072	Sewer	December, 2014	\$114.97	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	December, 2014	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Water	December, 2014	\$396.61	52.000
Building & Prop. Serv.	CSX	15,072	Electric	January, 2015	\$1,032.52	5,580.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	January, 2015	\$248.73	298.700
Building & Prop. Serv.	CSX	15,072	Sewer	January, 2015	\$104.67	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	January, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Water	January, 2015	\$345.21	42.000
Building & Prop. Serv.	CSX	15,072	Electric	February, 2015	\$977.93	5,038.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	February, 2015	\$200.46	88.580
Building & Prop. Serv.	CSX	15,072	Sewer	February, 2015	\$114.97	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	February, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Water	February, 2015	\$162.15	14.000
Building & Prop. Serv.	CSX	15,072	Electric	March, 2015	\$948.38	4,675.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	March, 2015	\$210.24	111.240
Building & Prop. Serv.	CSX	15,072	Sewer	March, 2015	\$29.42	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	March, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Water	March, 2015	\$81.94	1.000
Building & Prop. Serv.	CSX	15,072	Electric	April, 2015	\$994.32	4,947.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	April, 2015	\$164.44	7.210
Building & Prop. Serv.	CSX	15,072	Sewer	April, 2015	\$56.76	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	April, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Water	April, 2015	\$101.07	4.100
Building & Prop. Serv.	CSX	15,072	Electric	May, 2015	\$1,107.95	5,568.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	May, 2015	\$164.16	6.180
Building & Prop. Serv.	CSX	15,072	Sewer	May, 2015	\$135.26	0.000
Building & Prop. Serv.	CSX	15,072	Trash (MSW)	May, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Water	May, 2015	\$155.98	13.000
Building & Prop. Serv.	CSX	15,072	Electric	June, 2015	\$1,271.27	7,541.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	June, 2015	\$118.39	8.240
Building & Prop. Serv.	CSX	15,072	Other Services	June, 2015	\$17.95	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	June, 2015	\$294.02	0.000
Building & Prop. Serv.	CSX	15,072	Water	June, 2015	\$285.64	31.000
Building & Prop. Serv.	CSX	15,072	Electric	July, 2015	\$1,354.41	8,784.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	July, 2015	\$118.47	8.240
Building & Prop. Serv.	CSX	15,072	Other Services	July, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	July, 2015	\$349.59	0.000
Building & Prop. Serv.	CSX	15,072	Water	July, 2015	\$529.36	67.000
Building & Prop. Serv.	CSX	15,072	Electric	August, 2015	\$1,018.31	8,724.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	August, 2015	\$118.51	8.240

Building & Prop. Serv.	CSX	15,072	Other Services	August, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	August, 2015	\$349.59	0.000
Building & Prop. Serv.	CSX	15,072	Water	August, 2015	\$597.06	77.000
Building & Prop. Serv.	CSX	15,072	Electric	September, 2015	\$1,000.55	9,550.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	September, 2015	\$126.32	74.160
Building & Prop. Serv.	CSX	15,072	Other Services	September, 2015	\$35.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	September, 2015	\$354.00	0.000
Building & Prop. Serv.	CSX	15,072	Water	September, 2015	\$702.00	92.500
Building & Prop. Serv.	CSX	15,072	Electric	October, 2015	\$768.15	7,045.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	October, 2015	\$117.70	28.840
Building & Prop. Serv.	CSX	15,072	Other Services	October, 2015	\$42.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	October, 2015	\$366.93	0.000
Building & Prop. Serv.	CSX	15,072	Water	October, 2015	\$572.34	79.100
Building & Prop. Serv.	CSX	15,072	Electric	November, 2015	\$661.46	5,771.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	November, 2015	\$114.84	5.150
Building & Prop. Serv.	CSX	15,072	Other Services	November, 2015	\$42.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	November, 2015	\$327.11	0.000
Building & Prop. Serv.	CSX	15,072	Water	November, 2015	\$295.88	33.100
Building & Prop. Serv.	CSX	15,072	Electric	December, 2015	\$863.35	5,744.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	December, 2015	(\$22.68)	53.560
Building & Prop. Serv.	CSX	15,072	Other Services	December, 2015	\$42.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	December, 2015	\$355.81	0.000
Building & Prop. Serv.	CSX	15,072	Water	December, 2015	\$314.51	36.200
Building & Prop. Serv.	CSX	15,072	Electric	January, 2016	\$1,013.67	7,858.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	January, 2016	\$250.78	318.270
Building & Prop. Serv.	CSX	15,072	Other Services	January, 2016	\$42.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	January, 2016	\$307.66	0.000
Building & Prop. Serv.	CSX	15,072	Water	January, 2016	\$283.26	31.000
Building & Prop. Serv.	CSX	15,072	Electric	February, 2016	\$1,149.65	9,549.000
Building & Prop. Serv.	CSX	15,072	Natural Gas	February, 2016	\$149.12	203.940
Building & Prop. Serv.	CSX	15,072	Other Services	February, 2016	\$42.90	0.000
Building & Prop. Serv.	CSX	15,072	Sewer	February, 2016	\$363.22	0.000
Building & Prop. Serv.	CSX	15,072	Water	February, 2016	\$319.32	37.000
Bull Creek Cemetery	CEMBC	0	Electric	March, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	April, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	May, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	June, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	July, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	August, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	September, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	October, 2014	\$38.12	21.000
Bull Creek Cemetery	CEMBC	0	Electric	November, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	December, 2014	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	January, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	February, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	March, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	April, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	May, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	June, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	July, 2015	\$36.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	August, 2015	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	September, 2015	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	October, 2015	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	November, 2015	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	December, 2015	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	January, 2016	\$18.00	0.000
Bull Creek Cemetery	CEMBC	0	Electric	February, 2016	\$18.00	0.000
Cap. Visitors Parking	CVP	0	Electric	March, 2014	\$2,864.45	32,640.000
Cap. Visitors Parking	CVP	0	Sewer	March, 2014	\$52.75	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	March, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	March, 2014	\$167.18	6.000
Cap. Visitors Parking	CVP	0	Electric	April, 2014	\$2,514.13	29,120.000
Cap. Visitors Parking	CVP	0	Sewer	April, 2014	\$27.10	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	April, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	April, 2014	\$163.85	5.000
Cap. Visitors Parking	CVP	0	Electric	May, 2014	\$3,089.99	33,920.000
Cap. Visitors Parking	CVP	0	Sewer	May, 2014	\$35.65	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	May, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	May, 2014	\$416.03	51.000
Cap. Visitors Parking	CVP	0	Electric	June, 2014	\$3,461.57	39,200.000
Cap. Visitors Parking	CVP	0	Sewer	June, 2014	\$35.65	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	June, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	June, 2014	\$455.18	53.000
Cap. Visitors Parking	CVP	0	Electric	July, 2014	\$3,368.21	36,800.000
Cap. Visitors Parking	CVP	0	Sewer	July, 2014	\$35.65	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	July, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	July, 2014	\$424.88	48.000
Cap. Visitors Parking	CVP	0	Electric	August, 2014	\$3,814.48	43,440.000
Cap. Visitors Parking	CVP	0	Sewer	August, 2014	\$18.55	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	August, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	August, 2014	\$455.18	53.000
Cap. Visitors Parking	CVP	0	Electric	September, 2014	\$2,945.87	33,840.000
Cap. Visitors Parking	CVP	0	Sewer	September, 2014	\$35.65	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	September, 2014	\$13.30	0.000
Cap. Visitors Parking	CVP	0	Water	September, 2014	\$497.60	60.000
Cap. Visitors Parking	CVP	0	Electric	October, 2014	\$2,857.16	32,240.000
Cap. Visitors Parking	CVP	0	Sewer	October, 2014	\$45.58	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	October, 2014	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	October, 2014	\$491.18	54.000
Cap. Visitors Parking	CVP	0	Electric	November, 2014	\$3,090.00	34,960.000
Cap. Visitors Parking	CVP	0	Sewer	November, 2014	\$36.76	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	November, 2014	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	November, 2014	\$336.93	29.000
Cap. Visitors Parking	CVP	0	Electric	December, 2014	\$3,681.28	40,080.000



Cap. Visitors Parking	CVP	0	Sewer	December, 2014	\$36.76	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	December, 2014	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	December, 2014	\$176.51	3.000
Cap. Visitors Parking	CVP	0	Electric	January, 2015	\$3,751.72	40,320.000
Cap. Visitors Parking	CVP	0	Sewer	January, 2015	\$36.76	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	January, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	January, 2015	\$176.51	3.000
Cap. Visitors Parking	CVP	0	Electric	February, 2015	\$3,518.86	37,600.000
Cap. Visitors Parking	CVP	0	Sewer	February, 2015	\$36.76	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	February, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	February, 2015	\$176.51	3.000
Cap. Visitors Parking	CVP	0	Electric	March, 2015	\$3,268.52	36,240.000
Cap. Visitors Parking	CVP	0	Sewer	March, 2015	\$45.58	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	March, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	March, 2015	\$182.68	4.000
Cap. Visitors Parking	CVP	0	Electric	April, 2015	\$2,965.23	33,280.000
Cap. Visitors Parking	CVP	0	Sewer	April, 2015	\$54.40	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	April, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	April, 2015	\$188.85	5.000
Cap. Visitors Parking	CVP	0	Electric	May, 2015	\$3,361.56	36,000.000
Cap. Visitors Parking	CVP	0	Sewer	May, 2015	\$36.76	0.000
Cap. Visitors Parking	CVP	0	Trash (MSW)	May, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Water	May, 2015	\$179.06	3.000
Cap. Visitors Parking	CVP	0	Electric	June, 2015	\$3,761.69	41,520.000
Cap. Visitors Parking	CVP	0	Irrigation	June, 2015	\$177.66	27.000
Cap. Visitors Parking	CVP	0	Other Services	June, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Sewer	June, 2015	\$36.76	0.000
Cap. Visitors Parking	CVP	0	Water	June, 2015	\$185.99	3.000
Cap. Visitors Parking	CVP	0	Electric	July, 2015	\$3,882.38	42,080.000
Cap. Visitors Parking	CVP	0	Irrigation	July, 2015	\$236.88	36.000
Cap. Visitors Parking	CVP	0	Other Services	July, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Sewer	July, 2015	\$45.58	0.000
Cap. Visitors Parking	CVP	0	Water	July, 2015	\$194.47	4.000
Cap. Visitors Parking	CVP	0	Electric	August, 2015	\$3,890.79	41,120.000
Cap. Visitors Parking	CVP	0	Irrigation	August, 2015	\$223.72	34.000
Cap. Visitors Parking	CVP	0	Other Services	August, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Sewer	August, 2015	\$54.40	0.000
Cap. Visitors Parking	CVP	0	Water	August, 2015	\$200.86	5.000
Cap. Visitors Parking	CVP	0	Electric	September, 2015	\$3,917.50	45,600.000
Cap. Visitors Parking	CVP	0	Irrigation	September, 2015	\$263.20	40.000
Cap. Visitors Parking	CVP	0	Other Services	September, 2015	\$17.95	0.000
Cap. Visitors Parking	CVP	0	Sewer	September, 2015	\$45.58	0.000
Cap. Visitors Parking	CVP	0	Water	September, 2015	\$195.23	4.000
Cap. Visitors Parking	CVP	0	Electric	October, 2015	\$3,229.44	39,120.000
Cap. Visitors Parking	CVP	0	Irrigation	October, 2015	\$244.44	42.000
Cap. Visitors Parking	CVP	0	Other Services	October, 2015	\$21.45	0.000
Cap. Visitors Parking	CVP	0	Sewer	October, 2015	\$47.34	0.000
Cap. Visitors Parking	CVP	0	Water	October, 2015	\$241.62	4.000
Cap. Visitors Parking	CVP	0	Electric	November, 2015	\$3,318.31	37,920.000
Cap. Visitors Parking	CVP	0	Irrigation	November, 2015	\$215.34	37.000
Cap. Visitors Parking	CVP	0	Other Services	November, 2015	\$21.45	0.000
Cap. Visitors Parking	CVP	0	Sewer	November, 2015	\$47.34	0.000
Cap. Visitors Parking	CVP	0	Water	November, 2015	\$240.67	4.000
Cap. Visitors Parking	CVP	0	Electric	December, 2015	\$3,614.32	44,320.000
Cap. Visitors Parking	CVP	0	Irrigation	December, 2015	\$273.54	47.000
Cap. Visitors Parking	CVP	0	Other Services	December, 2015	\$21.45	0.000
Cap. Visitors Parking	CVP	0	Sewer	December, 2015	\$47.34	0.000
Cap. Visitors Parking	CVP	0	Water	December, 2015	\$242.57	4.000
Cap. Visitors Parking	CVP	0	Electric	January, 2016	\$3,163.37	36,160.000
Cap. Visitors Parking	CVP	0	Irrigation	January, 2016	\$215.34	37.000
Cap. Visitors Parking	CVP	0	Other Services	January, 2016	\$21.45	0.000
Cap. Visitors Parking	CVP	0	Sewer	January, 2016	\$38.08	0.000
Cap. Visitors Parking	CVP	0	Water	January, 2016	\$234.66	3.000
Cap. Visitors Parking	CVP	0	Electric	February, 2016	\$3,158.48	37,760.000
Cap. Visitors Parking	CVP	0	Irrigation	February, 2016	\$261.90	45.000
Cap. Visitors Parking	CVP	0	Other Services	February, 2016	\$21.45	0.000
Cap. Visitors Parking	CVP	0	Sewer	February, 2016	\$47.34	0.000
Cap. Visitors Parking	CVP	0	Water	February, 2016	\$242.19	4.000
Capitol Complex Visitors Center	VIS	19,458	Sewer	March, 2014	\$192.12	0.000
Capitol Complex Visitors Center	VIS	19,458	Trash (MSW)	March, 2014	\$13.30	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	March, 2014	\$224.76	21.300
Capitol Complex Visitors Center	VIS	19,458	Sewer	April, 2014	\$212.64	0.000
Capitol Complex Visitors Center	VIS	19,458	Trash (MSW)	April, 2014	\$13.30	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	April, 2014	\$238.04	23.700
Capitol Complex Visitors Center	VIS	19,458	Sewer	May, 2014	\$257.95	0.000
Capitol Complex Visitors Center	VIS	19,458	Trash (MSW)	May, 2014	\$13.30	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	May, 2014	\$267.34	29.000
Capitol Complex Visitors Center	VIS	19,458	Sewer	June, 2014	\$145.95	0.000
Capitol Complex Visitors Center	VIS	19,458	Trash (MSW)	June, 2014	\$13.30	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	June, 2014	\$203.33	15.900
Capitol Complex Visitors Center	VIS	19,458	Sewer	July, 2014	\$143.38	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	July, 2014	\$89.01	15.600
Capitol Complex Visitors Center	VIS	19,458	Sewer	August, 2014	\$123.72	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	August, 2014	\$187.57	13.300
Capitol Complex Visitors Center	VIS	19,458	Sewer	September, 2014	\$104.05	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	September, 2014	\$148.95	11.000
Capitol Complex Visitors Center	VIS	19,458	Sewer	October, 2014	\$135.54	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	October, 2014	\$207.72	14.200
Capitol Complex Visitors Center	VIS	19,458	Sewer	November, 2014	\$135.54	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	November, 2014	\$207.72	14.200
Capitol Complex Visitors Center	VIS	19,458	Sewer	December, 2014	\$129.37	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	December, 2014	\$203.40	13.500
Capitol Complex Visitors Center	VIS	19,458	Sewer	January, 2015	\$114.38	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	January, 2015	\$192.90	11.800

Capitol Complex Visitors Center	VIS	19,458	Sewer	February, 2015	\$140.84	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	February, 2015	\$211.41	14.800
Capitol Complex Visitors Center	VIS	19,458	Sewer	March, 2015	\$248.44	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	March, 2015	\$286.69	27.000
Capitol Complex Visitors Center	VIS	19,458	Sewer	April, 2015	\$275.78	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	April, 2015	\$305.82	30.100
Capitol Complex Visitors Center	VIS	19,458	Sewer	May, 2015	\$313.71	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	May, 2015	\$332.35	34.400
Capitol Complex Visitors Center	VIS	19,458	Sewer	June, 2015	\$191.99	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	June, 2015	\$279.96	20.600
Capitol Complex Visitors Center	VIS	19,458	Sewer	July, 2015	\$208.75	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	July, 2015	\$292.83	22.500
Capitol Complex Visitors Center	VIS	19,458	Sewer	August, 2015	\$124.08	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	August, 2015	\$227.83	12.900
Capitol Complex Visitors Center	VIS	19,458	Sewer	September, 2015	\$141.72	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	September, 2015	\$241.37	14.900
Capitol Complex Visitors Center	VIS	19,458	Sewer	October, 2015	\$184.39	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	October, 2015	\$285.19	18.800
Capitol Complex Visitors Center	VIS	19,458	Sewer	November, 2015	\$194.57	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	November, 2015	\$291.80	19.900
Capitol Complex Visitors Center	VIS	19,458	Sewer	December, 2015	\$190.87	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	December, 2015	\$289.40	19.500
Capitol Complex Visitors Center	VIS	19,458	Sewer	January, 2016	\$162.16	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	January, 2016	\$270.77	16.400
Capitol Complex Visitors Center	VIS	19,458	Sewer	February, 2016	\$166.79	0.000
Capitol Complex Visitors Center	VIS	19,458	Water	February, 2016	\$273.77	16.900
Capitol Extension	CAX	392,781	Sewer	March, 2014	\$3,364.23	0.000
Capitol Extension	CAX	392,781	Trash (MSW)	March, 2014	\$13.30	0.000
Capitol Extension	CAX	392,781	Water	March, 2014	\$2,616.45	365.000
Capitol Extension	CAX	392,781	Sewer	April, 2014	\$3,217.77	0.000
Capitol Extension	CAX	392,781	Trash (MSW)	April, 2014	\$13.30	0.000
Capitol Extension	CAX	392,781	Water	April, 2014	\$3,794.34	578.000
Capitol Extension	CAX	392,781	Sewer	May, 2014	\$3,629.70	0.000
Capitol Extension	CAX	392,781	Trash (MSW)	May, 2014	\$13.30	0.000
Capitol Extension	CAX	392,781	Water	May, 2014	\$4,950.11	787.000
Capitol Extension	CAX	392,781	Sewer	June, 2014	\$4,224.71	0.000
Capitol Extension	CAX	392,781	Trash (MSW)	June, 2014	\$13.30	0.000
Capitol Extension	CAX	392,781	Water	June, 2014	\$6,682.24	1,004.000
Capitol Extension	CAX	392,781	Sewer	July, 2014	\$2,879.07	0.000
Capitol Extension	CAX	392,781	Water	July, 2014	\$5,872.84	889.000
Capitol Extension	CAX	392,781	Sewer	August, 2014	\$3,400.85	0.000
Capitol Extension	CAX	392,781	Water	August, 2014	\$7,542.76	1,146.000
Capitol Extension	CAX	392,781	Sewer	September, 2014	\$2,686.83	0.000
Capitol Extension	CAX	392,781	Water	September, 2014	\$2,688.70	345.000
Capitol Extension	CAX	392,781	Sewer	October, 2014	\$3,453.91	0.000
Capitol Extension	CAX	392,781	Water	October, 2014	\$5,296.14	742.000
Capitol Extension	CAX	392,781	Sewer	November, 2014	\$3,256.00	0.000
Capitol Extension	CAX	392,781	Water	November, 2014	\$3,648.75	475.000
Capitol Extension	CAX	392,781	Sewer	December, 2014	\$2,982.70	0.000
Capitol Extension	CAX	392,781	Water	December, 2014	\$2,698.57	321.000
Capitol Extension	CAX	392,781	Sewer	January, 2015	\$5,140.81	0.000
Capitol Extension	CAX	392,781	Water	January, 2015	\$4,278.09	577.000
Capitol Extension	CAX	392,781	Sewer	February, 2015	\$6,620.39	0.000
Capitol Extension	CAX	392,781	Water	February, 2015	\$5,111.04	712.000
Capitol Extension	CAX	392,781	Sewer	March, 2015	\$7,807.82	0.000
Capitol Extension	CAX	392,781	Water	March, 2015	\$6,388.23	919.000
Capitol Extension	CAX	392,781	Sewer	April, 2015	\$8,062.27	0.000
Capitol Extension	CAX	392,781	Water	April, 2015	\$8,029.45	1,185.000
Capitol Extension	CAX	392,781	Sewer	May, 2015	\$8,034.00	0.000
Capitol Extension	CAX	392,781	Water	May, 2015	\$6,628.86	958.000
Capitol Extension	CAX	392,781	Irrigation	June, 2015	\$1,691.06	257.000
Capitol Extension	CAX	392,781	Sewer	June, 2015	\$3,934.53	0.000
Capitol Extension	CAX	392,781	Water	June, 2015	\$3,576.38	415.000
Capitol Extension	CAX	392,781	Irrigation	July, 2015	\$5,389.02	819.000
Capitol Extension	CAX	392,781	Sewer	July, 2015	\$4,132.44	0.000
Capitol Extension	CAX	392,781	Water	July, 2015	\$3,825.33	436.000
Capitol Extension	CAX	392,781	Irrigation	August, 2015	\$3,967.74	603.000
Capitol Extension	CAX	392,781	Sewer	August, 2015	\$3,340.82	0.000
Capitol Extension	CAX	392,781	Water	August, 2015	\$3,215.61	352.000
Capitol Extension	CAX	392,781	Irrigation	September, 2015	\$934.36	142.000
Capitol Extension	CAX	392,781	Sewer	September, 2015	\$3,595.27	0.000
Capitol Extension	CAX	392,781	Water	September, 2015	\$3,310.81	379.000
Capitol Extension	CAX	392,781	Irrigation	October, 2015	\$1,024.32	176.000
Capitol Extension	CAX	392,781	Sewer	October, 2015	\$3,880.65	0.000
Capitol Extension	CAX	392,781	Water	October, 2015	\$3,337.35	391.000
Capitol Extension	CAX	392,781	Irrigation	November, 2015	\$267.72	46.000
Capitol Extension	CAX	392,781	Sewer	November, 2015	\$3,278.94	0.000
Capitol Extension	CAX	392,781	Water	November, 2015	\$2,946.04	330.000
Capitol Extension	CAX	392,781	Irrigation	December, 2015	\$308.46	53.000
Capitol Extension	CAX	392,781	Sewer	December, 2015	\$3,827.69	0.000
Capitol Extension	CAX	392,781	Water	December, 2015	\$3,289.94	387.000
Capitol Extension	CAX	392,781	Irrigation	January, 2016	\$430.68	74.000
Capitol Extension	CAX	392,781	Sewer	January, 2016	\$3,640.27	0.000
Capitol Extension	CAX	392,781	Water	January, 2016	\$3,179.74	368.000
Capitol Extension	CAX	392,781	Sewer	February, 2016	\$3,929.97	0.000
Capitol Extension	CAX	392,781	Water	February, 2016	\$3,333.96	396.000
Central Power Plant	CPP	0	Electric	March, 2014	\$153,858.93	2,313,521.000
Central Power Plant	CPP	0	Irrigation	March, 2014	\$1,167.46	217.000
Central Power Plant	CPP	0	Natural Gas	March, 2014	\$56,484.34	90,325.844
Central Power Plant	CPP	0	Trash (MSW)	March, 2014	\$13.30	0.000
Central Power Plant	CPP	0	Water	March, 2014	\$548.55	0.000
Central Power Plant	CPP	0	Electric	April, 2014	\$180,266.91	2,384,600.000
Central Power Plant	CPP	0	Irrigation	April, 2014	\$2,028.26	377.000
Central Power Plant	CPP	0	Natural Gas	April, 2014	\$41,824.78	66,529.758

Central Power Plant	CPP	0	Trash (MSW)	April, 2014	\$13.30	0.000
Central Power Plant	CPP	0	Water	April, 2014	\$572.55	0.000
Central Power Plant	CPP	0	Electric	May, 2014	\$184,277.22	2,723,163.000
Central Power Plant	CPP	0	Irrigation	May, 2014	\$1,420.32	264.000
Central Power Plant	CPP	0	Natural Gas	May, 2014	\$30,136.64	45,777.320
Central Power Plant	CPP	0	Trash (MSW)	May, 2014	\$13.30	0.000
Central Power Plant	CPP	0	Water	May, 2014	\$555.60	0.000
Central Power Plant	CPP	0	Electric	June, 2014	\$188,379.11	2,752,198.000
Central Power Plant	CPP	0	Irrigation	June, 2014	\$2,174.88	368.000
Central Power Plant	CPP	0	Natural Gas	June, 2014	\$25,311.04	39,991.809
Central Power Plant	CPP	0	Trash (MSW)	June, 2014	\$13.30	0.000
Central Power Plant	CPP	0	Water	June, 2014	\$571.20	0.000
Central Power Plant	CPP	0	Electric	July, 2014	\$199,794.75	3,032,005.000
Central Power Plant	CPP	0	Irrigation	July, 2014	\$2,427.24	410.700
Central Power Plant	CPP	0	Natural Gas	July, 2014	\$26,094.62	40,559.340
Central Power Plant	CPP	0	Trash (MSW)	July, 2014	\$13.30	0.000
Central Power Plant	CPP	0	Water	July, 2014	\$577.61	0.000
Central Power Plant	CPP	0	Electric	August, 2014	\$206,252.91	3,054,920.000
Central Power Plant	CPP	0	Irrigation	August, 2014	\$2,673.09	452.300
Central Power Plant	CPP	0	Natural Gas	August, 2014	\$20,158.65	35,632.848
Central Power Plant	CPP	0	Trash (MSW)	August, 2014	\$13.30	0.000
Central Power Plant	CPP	0	Water	August, 2014	\$583.85	0.000
Central Power Plant	CPP	0	Electric	September, 2014	\$189,276.73	2,752,993.000
Central Power Plant	CPP	0	Irrigation	September, 2014	\$320.96	56.000
Central Power Plant	CPP	0	Natural Gas	September, 2014	\$22,970.34	39,255.359
Central Power Plant	CPP	0	Trash (MSW)	September, 2014	\$13.30	0.000
Central Power Plant	CPP	0	Water	September, 2014	\$524.40	0.000
Central Power Plant	CPP	0	Electric	October, 2014	\$155,915.07	2,745,336.000
Central Power Plant	CPP	0	Irrigation	October, 2014	\$1,578.72	264.000
Central Power Plant	CPP	0	Natural Gas	October, 2014	\$24,345.07	41,331.840
Central Power Plant	CPP	0	Trash (MSW)	October, 2014	\$17.95	0.000
Central Power Plant	CPP	0	Water	October, 2014	\$671.16	0.000
Central Power Plant	CPP	0	Irrigation	November, 2014	\$914.94	153.000
Central Power Plant	CPP	0	Natural Gas	November, 2014	\$38,619.03	71,007.172
Central Power Plant	CPP	0	Water	November, 2014	\$650.07	0.000
Central Power Plant	CPP	0	Electric	December, 2014	\$167,195.76	2,477,953.000
Central Power Plant	CPP	0	Irrigation	December, 2014	\$209.30	35.000
Central Power Plant	CPP	0	Natural Gas	December, 2014	\$64,735.74	105,659.461
Central Power Plant	CPP	0	Trash (MSW)	December, 2014	\$17.95	0.000
Central Power Plant	CPP	0	Water	December, 2014	\$627.65	0.000
Central Power Plant	CPP	0	Electric	January, 2015	\$153,859.66	2,195,408.000
Central Power Plant	CPP	0	Irrigation	January, 2015	\$17.94	3.000
Central Power Plant	CPP	0	Natural Gas	January, 2015	\$54,651.66	113,381.367
Central Power Plant	CPP	0	Trash (MSW)	January, 2015	\$17.95	0.000
Central Power Plant	CPP	0	Water	January, 2015	\$621.57	0.000
Central Power Plant	CPP	0	Electric	February, 2015	\$159,615.72	2,303,474.000
Central Power Plant	CPP	0	Natural Gas	February, 2015	\$38,288.01	84,382.750
Central Power Plant	CPP	0	Trash (MSW)	February, 2015	\$17.95	0.000
Central Power Plant	CPP	0	Water	February, 2015	\$621.00	0.000
Central Power Plant	CPP	0	Electric	March, 2015	\$176,128.32	2,507,867.000
Central Power Plant	CPP	0	Natural Gas	March, 2015	\$46,733.70	105,555.430
Central Power Plant	CPP	0	Trash (MSW)	March, 2015	\$17.95	0.000
Central Power Plant	CPP	0	Water	March, 2015	\$621.00	0.000
Central Power Plant	CPP	0	Electric	April, 2015	\$212,144.71	2,633,396.000
Central Power Plant	CPP	0	Natural Gas	April, 2015	\$21,542.41	50,101.258
Central Power Plant	CPP	0	Trash (MSW)	April, 2015	\$17.95	0.000
Central Power Plant	CPP	0	Water	April, 2015	\$621.00	0.000
Central Power Plant	CPP	0	Electric	May, 2015	\$215,029.55	3,031,562.000
Central Power Plant	CPP	0	Irrigation	May, 2015	\$1,527.89	255.500
Central Power Plant	CPP	0	Natural Gas	May, 2015	\$18,234.76	44,251.891
Central Power Plant	CPP	0	Trash (MSW)	May, 2015	\$17.95	0.000
Central Power Plant	CPP	0	Water	May, 2015	\$669.55	0.000
Central Power Plant	CPP	0	Electric	June, 2015	\$203,990.76	2,874,761.000
Central Power Plant	CPP	0	Natural Gas	June, 2015	\$17,739.56	38,927.820
Central Power Plant	CPP	0	Other Services	June, 2015	\$27.95	0.000
Central Power Plant	CPP	0	Water	June, 2015	\$621.00	0.000
Central Power Plant	CPP	0	Electric	July, 2015	\$213,824.72	3,124,454.000
Central Power Plant	CPP	0	Natural Gas	July, 2015	\$16,586.86	35,635.938
Central Power Plant	CPP	0	Other Services	July, 2015	\$27.95	0.000
Central Power Plant	CPP	0	Water	July, 2015	\$621.00	0.000
Central Power Plant	CPP	0	Electric	August, 2015	\$192,847.70	2,701,963.000
Central Power Plant	CPP	0	Irrigation	August, 2015	\$6,329.96	962.000
Central Power Plant	CPP	0	Natural Gas	August, 2015	\$14,206.07	29,969.908
Central Power Plant	CPP	0	Other Services	August, 2015	\$27.95	0.000
Central Power Plant	CPP	0	Water	August, 2015	\$803.78	0.000
Central Power Plant	CPP	0	Electric	September, 2015	\$191,513.49	2,683,375.000
Central Power Plant	CPP	0	Irrigation	September, 2015	\$7,724.92	1,174.000
Central Power Plant	CPP	0	Natural Gas	September, 2015	\$17,213.70	38,447.840
Central Power Plant	CPP	0	Other Services	September, 2015	\$27.95	0.000
Central Power Plant	CPP	0	Water	September, 2015	\$844.06	0.000
Central Power Plant	CPP	0	Electric	October, 2015	\$175,459.14	2,427,505.000
Central Power Plant	CPP	0	Irrigation	October, 2015	\$6,774.48	1,164.000
Central Power Plant	CPP	0	Natural Gas	October, 2015	\$17,620.51	40,915.719
Central Power Plant	CPP	0	Other Services	October, 2015	\$31.45	0.000
Central Power Plant	CPP	0	Water	October, 2015	\$1,047.16	0.000
Central Power Plant	CPP	0	Electric	November, 2015	\$144,129.29	2,326,534.000
Central Power Plant	CPP	0	Irrigation	November, 2015	\$1,972.98	339.000
Central Power Plant	CPP	0	Natural Gas	November, 2015	\$19,886.50	54,295.418
Central Power Plant	CPP	0	Other Services	November, 2015	\$31.45	0.000
Central Power Plant	CPP	0	Water	November, 2015	\$890.41	0.000
Central Power Plant	CPP	0	Electric	December, 2015	\$148,200.75	2,473,543.000
Central Power Plant	CPP	0	Irrigation	December, 2015	\$216.50	37.200
Central Power Plant	CPP	0	Natural Gas	December, 2015	(\$51,164.02)	58,042.559
Central Power Plant	CPP	0	Other Services	December, 2015	\$31.45	0.000

Central Power Plant	CPP	0	Water	December, 2015	\$833.07	0.000
Central Power Plant	CPP	0	Electric	January, 2016	\$124,064.18	2,027,686.000
Central Power Plant	CPP	0	Irrigation	January, 2016	\$17.46	3.000
Central Power Plant	CPP	0	Natural Gas	January, 2016	\$45,380.05	121,520.430
Central Power Plant	CPP	0	Other Services	January, 2016	\$31.45	0.000
Central Power Plant	CPP	0	Water	January, 2016	\$826.57	0.000
Central Power Plant	CPP	0	Electric	February, 2016	\$130,137.90	2,157,037.000
Central Power Plant	CPP	0	Irrigation	February, 2016	\$14,392.75	2,394.800
Central Power Plant	CPP	0	Natural Gas	February, 2016	\$34,396.43	87,754.969
Central Power Plant	CPP	0	Other Services	February, 2016	\$31.45	0.000
Central Power Plant	CPP	0	Water	February, 2016	\$826.00	0.000
Central Services Building	CSB	97,131	Electric	March, 2014	\$13,337.07	160,400.000
Central Services Building	CSB	97,131	Natural Gas	March, 2014	\$3,224.63	5,058.330
Central Services Building	CSB	97,131	Sewer	March, 2014	\$1,156.56	0.000
Central Services Building	CSB	97,131	Trash (MSW)	March, 2014	\$13.30	0.000
Central Services Building	CSB	97,131	Water	March, 2014	\$1,165.76	183.500
Central Services Building	CSB	97,131	Electric	April, 2014	\$12,827.33	151,600.000
Central Services Building	CSB	97,131	Natural Gas	April, 2014	\$3,445.86	5,387.930
Central Services Building	CSB	97,131	Sewer	April, 2014	\$1,156.56	0.000
Central Services Building	CSB	97,131	Water	April, 2014	\$1,186.80	138.900
Central Services Building	CSB	97,131	Electric	May, 2014	\$15,703.60	175,200.000
Central Services Building	CSB	97,131	Natural Gas	May, 2014	\$2,839.36	4,247.720
Central Services Building	CSB	97,131	Sewer	May, 2014	\$1,156.56	0.000
Central Services Building	CSB	97,131	Trash (MSW)	May, 2014	\$13.30	0.000
Central Services Building	CSB	97,131	Water	May, 2014	\$1,357.10	218.100
Central Services Building	CSB	97,131	Electric	June, 2014	\$16,739.38	190,800.000
Central Services Building	CSB	97,131	Natural Gas	June, 2014	\$2,231.49	3,472.130
Central Services Building	CSB	97,131	Sewer	June, 2014	\$1,156.56	0.000
Central Services Building	CSB	97,131	Trash (MSW)	June, 2014	\$13.30	0.000
Central Services Building	CSB	97,131	Water	June, 2014	\$1,607.22	240.300
Central Services Building	CSB	97,131	Electric	July, 2014	\$15,974.93	177,200.000
Central Services Building	CSB	97,131	Natural Gas	July, 2014	\$1,882.70	2,860.310
Central Services Building	CSB	97,131	Sewer	July, 2014	\$1,232.65	0.000
Central Services Building	CSB	97,131	Water	July, 2014	\$1,623.55	240.800
Central Services Building	CSB	97,131	Electric	August, 2014	\$18,799.93	216,000.000
Central Services Building	CSB	97,131	Natural Gas	August, 2014	\$1,507.79	2,594.570
Central Services Building	CSB	97,131	Sewer	August, 2014	\$1,232.65	0.000
Central Services Building	CSB	97,131	Trash (MSW)	August, 2014	\$13.30	0.000
Central Services Building	CSB	97,131	Water	August, 2014	\$1,821.75	275.700
Central Services Building	CSB	97,131	Electric	September, 2014	\$13,637.31	160,800.000
Central Services Building	CSB	97,131	Natural Gas	September, 2014	\$2,023.95	3,402.090
Central Services Building	CSB	97,131	Sewer	September, 2014	\$1,232.65	0.000
Central Services Building	CSB	97,131	Trash (MSW)	September, 2014	\$13.30	0.000
Central Services Building	CSB	97,131	Water	September, 2014	\$1,591.47	237.700
Central Services Building	CSB	97,131	Electric	October, 2014	\$13,806.45	160,000.000
Central Services Building	CSB	97,131	Natural Gas	October, 2014	\$2,087.16	3,477.280
Central Services Building	CSB	97,131	Sewer	October, 2014	\$1,271.56	0.000
Central Services Building	CSB	97,131	Trash (MSW)	October, 2014	\$17.95	0.000
Central Services Building	CSB	97,131	Water	October, 2014	\$1,546.19	221.100
Central Services Building	CSB	97,131	Electric	November, 2014	\$16,402.54	210,800.000
Central Services Building	CSB	97,131	Natural Gas	November, 2014	\$2,293.23	4,112.790
Central Services Building	CSB	97,131	Sewer	November, 2014	\$1,271.56	0.000
Central Services Building	CSB	97,131	Trash (MSW)	November, 2014	\$17.95	0.000
Central Services Building	CSB	97,131	Water	November, 2014	\$1,185.24	162.600
Central Services Building	CSB	97,131	Electric	December, 2014	\$12,513.46	138,800.000
Central Services Building	CSB	97,131	Natural Gas	December, 2014	\$3,156.24	5,034.640
Central Services Building	CSB	97,131	Sewer	December, 2014	\$1,241.57	0.000
Central Services Building	CSB	97,131	Trash (MSW)	December, 2014	\$17.95	0.000
Central Services Building	CSB	97,131	Water	December, 2014	\$1,043.33	139.600
Central Services Building	CSB	97,131	Electric	January, 2015	\$13,412.78	162,400.000
Central Services Building	CSB	97,131	Natural Gas	January, 2015	\$2,468.10	4,969.750
Central Services Building	CSB	97,131	Sewer	January, 2015	\$1,268.91	0.000
Central Services Building	CSB	97,131	Water	January, 2015	\$1,062.46	142.700
Central Services Building	CSB	97,131	Electric	February, 2015	\$11,959.40	140,400.000
Central Services Building	CSB	97,131	Natural Gas	February, 2015	\$2,064.31	4,414.580
Central Services Building	CSB	97,131	Sewer	February, 2015	\$1,271.56	0.000
Central Services Building	CSB	97,131	Water	February, 2015	\$1,097.63	148.400
Central Services Building	CSB	97,131	Electric	March, 2015	\$13,416.40	158,800.000
Central Services Building	CSB	97,131	Natural Gas	March, 2015	\$2,087.55	4,565.990
Central Services Building	CSB	97,131	Sewer	March, 2015	\$1,322.72	0.000
Central Services Building	CSB	97,131	Water	March, 2015	\$1,303.70	181.800
Central Services Building	CSB	97,131	Electric	April, 2015	\$12,387.11	141,200.000
Central Services Building	CSB	97,131	Natural Gas	April, 2015	\$1,430.83	3,218.750
Central Services Building	CSB	97,131	Sewer	April, 2015	\$1,322.72	0.000
Central Services Building	CSB	97,131	Trash (MSW)	April, 2015	\$17.95	0.000
Central Services Building	CSB	97,131	Water	April, 2015	\$1,354.92	190.100
Central Services Building	CSB	97,131	Electric	May, 2015	\$18,481.91	214,000.000
Central Services Building	CSB	97,131	Natural Gas	May, 2015	\$695.93	1,570.750
Central Services Building	CSB	97,131	Sewer	May, 2015	\$1,322.72	0.000
Central Services Building	CSB	97,131	Trash (MSW)	May, 2015	\$17.95	0.000
Central Services Building	CSB	97,131	Water	May, 2015	\$1,495.92	211.300
Central Services Building	CSB	97,131	Electric	June, 2015	\$16,964.76	183,600.000
Central Services Building	CSB	97,131	Natural Gas	June, 2015	\$831.70	1,723.190
Central Services Building	CSB	97,131	Other Services	June, 2015	\$17.95	0.000
Central Services Building	CSB	97,131	Sewer	June, 2015	\$1,322.72	0.000
Central Services Building	CSB	97,131	Water	June, 2015	\$1,913.53	261.600
Central Services Building	CSB	97,131	Electric	July, 2015	\$18,185.99	201,200.000
Central Services Building	CSB	97,131	Natural Gas	July, 2015	\$677.54	1,360.630
Central Services Building	CSB	97,131	Other Services	July, 2015	\$17.95	0.000
Central Services Building	CSB	97,131	Sewer	July, 2015	\$1,322.72	0.000
Central Services Building	CSB	97,131	Water	July, 2015	\$1,967.97	262.300
Central Services Building	CSB	97,131	Electric	August, 2015	\$16,250.44	176,400.000
Central Services Building	CSB	97,131	Natural Gas	August, 2015	\$652.63	1,286.470
Central Services Building	CSB	97,131	Other Services	August, 2015	\$17.95	0.000



Central Services Building	CSB	97,131	Sewer	August, 2015	\$1,322.72	0.000
Central Services Building	CSB	97,131	Water	August, 2015	\$1,858.30	246.100
Central Services Building	CSB	97,131	Electric	September, 2015	\$14,991.25	175,200.000
Central Services Building	CSB	97,131	Natural Gas	September, 2015	\$631.86	1,306.040
Central Services Building	CSB	97,131	Other Services	September, 2015	\$17.95	0.000
Central Services Building	CSB	97,131	Sewer	September, 2015	\$1,322.72	0.000
Central Services Building	CSB	97,131	Water	September, 2015	\$1,637.60	213.500
Central Services Building	CSB	97,131	Electric	October, 2015	\$15,671.75	207,200.000
Central Services Building	CSB	97,131	Natural Gas	October, 2015	\$784.98	1,708.770
Central Services Building	CSB	97,131	Other Services	October, 2015	\$21.45	0.000
Central Services Building	CSB	97,131	Sewer	October, 2015	\$1,388.19	0.000
Central Services Building	CSB	97,131	Water	October, 2015	\$1,475.44	203.500
Central Services Building	CSB	97,131	Electric	November, 2015	\$9,223.42	83,600.000
Central Services Building	CSB	97,131	Natural Gas	November, 2015	\$801.72	2,046.610
Central Services Building	CSB	97,131	Other Services	November, 2015	\$21.45	0.000
Central Services Building	CSB	97,131	Sewer	November, 2015	\$1,212.25	0.000
Central Services Building	CSB	97,131	Water	November, 2015	\$1,032.50	35.000
Central Services Building	CSB	97,131	Electric	December, 2015	\$15,689.00	216,000.000
Central Services Building	CSB	97,131	Natural Gas	December, 2015	\$1,563.23	4,195.190
Central Services Building	CSB	97,131	Other Services	December, 2015	\$21.45	0.000
Central Services Building	CSB	97,131	Sewer	December, 2015	\$1,388.19	0.000
Central Services Building	CSB	97,131	Water	December, 2015	\$1,220.61	161.100
Central Services Building	CSB	97,131	Electric	January, 2016	\$12,019.85	137,200.000
Central Services Building	CSB	97,131	Natural Gas	January, 2016	\$1,727.10	4,424.880
Central Services Building	CSB	97,131	Other Services	January, 2016	\$21.45	0.000
Central Services Building	CSB	97,131	Sewer	January, 2016	\$1,358.56	0.000
Central Services Building	CSB	97,131	Water	January, 2016	\$1,127.45	145.600
Central Services Building	CSB	97,131	Electric	February, 2016	\$13,293.83	159,200.000
Central Services Building	CSB	97,131	Natural Gas	February, 2016	\$1,649.73	4,050.990
Central Services Building	CSB	97,131	Other Services	February, 2016	\$21.45	0.000
Central Services Building	CSB	97,131	Sewer	February, 2016	\$1,388.19	0.000
Central Services Building	CSB	97,131	Water	February, 2016	\$1,395.16	52.000
Child Care Facility #1	CCF1	8,003	Electric	March, 2014	\$486.73	3,560.000
Child Care Facility #1	CCF1	8,003	Natural Gas	March, 2014	\$143.43	159.650
Child Care Facility #1	CCF1	8,003	Sewer	March, 2014	\$59.59	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	March, 2014	\$13.30	0.000
Child Care Facility #1	CCF1	8,003	Water	March, 2014	\$84.07	5.800
Child Care Facility #1	CCF1	8,003	Electric	April, 2014	\$482.04	3,560.000
Child Care Facility #1	CCF1	8,003	Natural Gas	April, 2014	\$49.98	14.420
Child Care Facility #1	CCF1	8,003	Sewer	April, 2014	\$58.74	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	April, 2014	\$13.30	0.000
Child Care Facility #1	CCF1	8,003	Water	April, 2014	\$83.53	5.700
Child Care Facility #1	CCF1	8,003	Electric	May, 2014	\$634.08	5,080.000
Child Care Facility #1	CCF1	8,003	Natural Gas	May, 2014	\$43.29	1.030
Child Care Facility #1	CCF1	8,003	Sewer	May, 2014	\$63.87	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	May, 2014	\$13.30	0.000
Child Care Facility #1	CCF1	8,003	Water	May, 2014	\$86.84	6.300
Child Care Facility #1	CCF1	8,003	Electric	June, 2014	\$832.75	6,760.000
Child Care Facility #1	CCF1	8,003	Natural Gas	June, 2014	\$51.77	0.000
Child Care Facility #1	CCF1	8,003	Sewer	June, 2014	\$74.13	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	June, 2014	\$13.30	0.000
Child Care Facility #1	CCF1	8,003	Water	June, 2014	\$97.46	7.500
Child Care Facility #1	CCF1	8,003	Electric	July, 2014	\$842.22	6,960.000
Child Care Facility #1	CCF1	8,003	Natural Gas	July, 2014	\$51.77	0.000
Child Care Facility #1	CCF1	8,003	Sewer	July, 2014	\$78.40	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	July, 2014	\$13.30	0.000
Child Care Facility #1	CCF1	8,003	Water	July, 2014	\$100.48	8.000
Child Care Facility #1	CCF1	8,003	Electric	August, 2014	\$927.14	8,360.000
Child Care Facility #1	CCF1	8,003	Natural Gas	August, 2014	\$51.77	0.000
Child Care Facility #1	CCF1	8,003	Sewer	August, 2014	\$230.59	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	August, 2014	\$13.30	0.000
Child Care Facility #1	CCF1	8,003	Water	August, 2014	\$208.35	25.800
Child Care Facility #1	CCF1	8,003	Electric	September, 2014	\$633.04	5,440.000
Child Care Facility #1	CCF1	8,003	Natural Gas	September, 2014	\$51.77	0.000
Child Care Facility #1	CCF1	8,003	Other Services	September, 2014	\$13.30	0.000
Child Care Facility #1	CCF1	8,003	Electric	October, 2014	\$1,429.60	13,280.000
Child Care Facility #1	CCF1	8,003	Natural Gas	October, 2014	\$51.77	0.000
Child Care Facility #1	CCF1	8,003	Other Services	October, 2014	\$17.95	0.000
Child Care Facility #1	CCF1	8,003	Sewer	October, 2014	\$380.74	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	October, 2014	\$17.95	0.000
Child Care Facility #1	CCF1	8,003	Water	October, 2014	\$320.14	42.000
Child Care Facility #1	CCF1	8,003	Electric	November, 2014	\$443.71	3,200.000
Child Care Facility #1	CCF1	8,003	Natural Gas	November, 2014	\$105.90	105.060
Child Care Facility #1	CCF1	8,003	Sewer	November, 2014	\$178.76	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	November, 2014	\$17.95	0.000
Child Care Facility #1	CCF1	8,003	Water	November, 2014	\$178.85	19.100
Child Care Facility #1	CCF1	8,003	Electric	December, 2014	\$467.97	3,680.000
Child Care Facility #1	CCF1	8,003	Natural Gas	December, 2014	\$82.16	52.530
Child Care Facility #1	CCF1	8,003	Sewer	December, 2014	\$182.29	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	December, 2014	\$17.95	0.000
Child Care Facility #1	CCF1	8,003	Water	December, 2014	\$181.32	19.500
Child Care Facility #1	CCF1	8,003	Electric	January, 2015	\$466.39	3,200.000
Child Care Facility #1	CCF1	8,003	Natural Gas	January, 2015	\$163.85	228.660
Child Care Facility #1	CCF1	8,003	Sewer	January, 2015	\$158.48	0.000
Child Care Facility #1	CCF1	8,003	Water	January, 2015	\$164.65	16.800
Child Care Facility #1	CCF1	8,003	Electric	February, 2015	\$476.01	3,000.000
Child Care Facility #1	CCF1	8,003	Natural Gas	February, 2015	\$125.94	158.620
Child Care Facility #1	CCF1	8,003	Sewer	February, 2015	\$147.01	0.000
Child Care Facility #1	CCF1	8,003	Water	February, 2015	\$156.64	15.500
Child Care Facility #1	CCF1	8,003	Electric	March, 2015	\$503.82	3,600.000
Child Care Facility #1	CCF1	8,003	Natural Gas	March, 2015	\$104.12	123.600
Child Care Facility #1	CCF1	8,003	Sewer	March, 2015	\$148.77	0.000
Child Care Facility #1	CCF1	8,003	Water	March, 2015	\$157.87	15.700
Child Care Facility #1	CCF1	8,003	Electric	April, 2015	\$490.58	3,800.000

Child Care Facility #1	CCF1	8,003	Natural Gas	April, 2015	\$51.90	1.030
Child Care Facility #1	CCF1	8,003	Sewer	April, 2015	\$104.67	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	April, 2015	\$17.95	0.000
Child Care Facility #1	CCF1	8,003	Water	April, 2015	\$127.02	10.700
Child Care Facility #1	CCF1	8,003	Electric	May, 2015	\$625.60	4,880.000
Child Care Facility #1	CCF1	8,003	Natural Gas	May, 2015	\$137.41	0.000
Child Care Facility #1	CCF1	8,003	Sewer	May, 2015	\$71.16	0.000
Child Care Facility #1	CCF1	8,003	Trash (MSW)	May, 2015	\$17.95	0.000
Child Care Facility #1	CCF1	8,003	Water	May, 2015	\$103.57	6.900
Child Care Facility #1	CCF1	8,003	Electric	June, 2015	\$53.28	80.000
Child Care Facility #1	CCF1	8,003	Natural Gas	June, 2015	(\$38.14)	0.000
Child Care Facility #1	CCF1	8,003	Other Services	June, 2015	\$17.95	0.000
Child Care Facility #1	CCF1	8,003	Sewer	June, 2015	\$10.30	0.000
Child Care Facility #1	CCF1	8,003	Water	June, 2015	\$61.00	0.000
Child Care Facility #1	CCF1	8,003	Electric	July, 2015	\$465.48	1,080.000
Child Care Facility #1	CCF1	8,003	Natural Gas	July, 2015	\$57.11	0.000
Child Care Facility #1	CCF1	8,003	Other Services	July, 2015	\$17.95	0.000
Child Care Facility #1	CCF1	8,003	Sewer	July, 2015	\$10.30	0.000
Child Care Facility #1	CCF1	8,003	Water	July, 2015	\$61.00	0.000
Child Care Facility #1	CCF1	8,003	Electric	August, 2015	\$983.18	8,440.000
Child Care Facility #1	CCF1	8,003	Natural Gas	August, 2015	\$57.10	0.000
Child Care Facility #1	CCF1	8,003	Other Services	August, 2015	\$17.95	0.000
Child Care Facility #1	CCF1	8,003	Sewer	August, 2015	\$55.28	0.000
Child Care Facility #1	CCF1	8,003	Water	August, 2015	\$95.53	5.100
Child Care Facility #1	CCF1	8,003	Electric	September, 2015	\$909.42	8,080.000
Child Care Facility #1	CCF1	8,003	Natural Gas	September, 2015	\$57.11	0.000
Child Care Facility #1	CCF1	8,003	Other Services	September, 2015	\$17.95	0.000
Child Care Facility #1	CCF1	8,003	Sewer	September, 2015	\$86.15	0.000
Child Care Facility #1	CCF1	8,003	Water	September, 2015	\$119.22	8.600
Child Care Facility #1	CCF1	8,003	Electric	October, 2015	\$681.53	5,480.000
Child Care Facility #1	CCF1	8,003	Natural Gas	October, 2015	\$57.10	0.000
Child Care Facility #1	CCF1	8,003	Other Services	October, 2015	\$21.45	0.000
Child Care Facility #1	CCF1	8,003	Sewer	October, 2015	\$89.94	0.000
Child Care Facility #1	CCF1	8,003	Water	October, 2015	\$130.68	8.600
Child Care Facility #1	CCF1	8,003	Electric	November, 2015	\$609.31	4,200.000
Child Care Facility #1	CCF1	8,003	Natural Gas	November, 2015	\$63.73	15.450
Child Care Facility #1	CCF1	8,003	Other Services	November, 2015	\$21.45	0.000
Child Care Facility #1	CCF1	8,003	Sewer	November, 2015	\$82.53	0.000
Child Care Facility #1	CCF1	8,003	Water	November, 2015	\$125.88	7.800
Child Care Facility #1	CCF1	8,003	Electric	December, 2015	\$620.19	4,560.000
Child Care Facility #1	CCF1	8,003	Natural Gas	December, 2015	\$24.33	123.600
Child Care Facility #1	CCF1	8,003	Other Services	December, 2015	\$21.45	0.000
Child Care Facility #1	CCF1	8,003	Sewer	December, 2015	\$72.34	0.000
Child Care Facility #1	CCF1	8,003	Water	December, 2015	\$119.26	6.700
Child Care Facility #1	CCF1	8,003	Electric	January, 2016	\$601.37	4,160.000
Child Care Facility #1	CCF1	8,003	Natural Gas	January, 2016	\$151.92	243.080
Child Care Facility #1	CCF1	8,003	Other Services	January, 2016	\$21.45	0.000
Child Care Facility #1	CCF1	8,003	Sewer	January, 2016	\$76.97	0.000
Child Care Facility #1	CCF1	8,003	Water	January, 2016	\$122.27	7.200
Child Care Facility #1	CCF1	8,003	Electric	February, 2016	\$783.53	7,160.000
Child Care Facility #1	CCF1	8,003	Natural Gas	February, 2016	\$97.64	103.000
Child Care Facility #1	CCF1	8,003	Other Services	February, 2016	\$21.45	0.000
Child Care Facility #1	CCF1	8,003	Sewer	February, 2016	\$76.97	0.000
Child Care Facility #1	CCF1	8,003	Water	February, 2016	\$122.27	7.200
Child Care Facility #2	CCF2	3,332	Electric	March, 2014	\$513.35	3,400.000
Child Care Facility #2	CCF2	3,332	Natural Gas	March, 2014	\$175.04	219.390
Child Care Facility #2	CCF2	3,332	Sewer	March, 2014	\$287.88	0.000
Child Care Facility #2	CCF2	3,332	Water	March, 2014	\$261.73	32.500
Child Care Facility #2	CCF2	3,332	Electric	April, 2014	\$663.59	5,200.000
Child Care Facility #2	CCF2	3,332	Natural Gas	April, 2014	\$44.08	0.000
Child Care Facility #2	CCF2	3,332	Sewer	April, 2014	\$230.59	0.000
Child Care Facility #2	CCF2	3,332	Water	April, 2014	\$224.67	25.800
Child Care Facility #2	CCF2	3,332	Electric	May, 2014	\$971.01	7,960.000
Child Care Facility #2	CCF2	3,332	Natural Gas	May, 2014	\$49.61	9.270
Child Care Facility #2	CCF2	3,332	Sewer	May, 2014	\$129.70	0.000
Child Care Facility #2	CCF2	3,332	Water	May, 2014	\$159.42	14.000
Child Care Facility #2	CCF2	3,332	Electric	June, 2014	\$1,174.28	10,680.000
Child Care Facility #2	CCF2	3,332	Natural Gas	June, 2014	\$51.77	0.000
Child Care Facility #2	CCF2	3,332	Sewer	June, 2014	\$309.25	0.000
Child Care Facility #2	CCF2	3,332	Water	June, 2014	\$275.55	35.000
Child Care Facility #2	CCF2	3,332	Electric	July, 2014	\$1,196.71	10,360.000
Child Care Facility #2	CCF2	3,332	Natural Gas	July, 2014	\$51.77	0.000
Child Care Facility #2	CCF2	3,332	Sewer	July, 2014	\$266.50	0.000
Child Care Facility #2	CCF2	3,332	Water	July, 2014	\$263.80	30.000
Child Care Facility #2	CCF2	3,332	Electric	August, 2014	\$1,442.14	13,240.000
Child Care Facility #2	CCF2	3,332	Natural Gas	August, 2014	\$51.77	0.000
Child Care Facility #2	CCF2	3,332	Sewer	August, 2014	\$331.48	0.000
Child Care Facility #2	CCF2	3,332	Water	August, 2014	\$309.86	37.600
Child Care Facility #2	CCF2	3,332	Electric	September, 2014	\$882.66	7,600.000
Child Care Facility #2	CCF2	3,332	Natural Gas	September, 2014	\$51.90	1.030
Child Care Facility #2	CCF2	3,332	Sewer	September, 2014	\$572.59	0.000
Child Care Facility #2	CCF2	3,332	Water	September, 2014	\$480.75	65.800
Child Care Facility #2	CCF2	3,332	Electric	October, 2014	\$723.64	5,520.000
Child Care Facility #2	CCF2	3,332	Natural Gas	October, 2014	\$51.77	0.000
Child Care Facility #2	CCF2	3,332	Sewer	October, 2014	\$296.43	0.000
Child Care Facility #2	CCF2	3,332	Water	October, 2014	\$285.02	33.500
Child Care Facility #2	CCF2	3,332	Electric	November, 2014	\$488.22	3,160.000
Child Care Facility #2	CCF2	3,332	Natural Gas	November, 2014	\$95.13	84.460
Child Care Facility #2	CCF2	3,332	Sewer	November, 2014	\$662.98	0.000
Child Care Facility #2	CCF2	3,332	Water	November, 2014	\$553.58	74.000
Child Care Facility #2	CCF2	3,332	Electric	December, 2014	\$414.59	2,920.000
Child Care Facility #2	CCF2	3,332	Natural Gas	December, 2014	\$99.84	79.310
Child Care Facility #2	CCF2	3,332	Sewer	December, 2014	\$700.91	0.000
Child Care Facility #2	CCF2	3,332	Water	December, 2014	\$580.11	78.300

Child Care Facility #2	CCF2	3,332	Electric	January, 2015	\$414.74	2,720.000
Child Care Facility #2	CCF2	3,332	Natural Gas	January, 2015	\$186.93	273.980
Child Care Facility #2	CCF2	3,332	Sewer	January, 2015	\$408.96	0.000
Child Care Facility #2	CCF2	3,332	Water	January, 2015	\$375.89	45.200
Child Care Facility #2	CCF2	3,332	Electric	February, 2015	\$442.98	2,920.000
Child Care Facility #2	CCF2	3,332	Natural Gas	February, 2015	\$147.97	207.030
Child Care Facility #2	CCF2	3,332	Sewer	February, 2015	\$764.41	0.000
Child Care Facility #2	CCF2	3,332	Water	February, 2015	\$624.54	85.500
Child Care Facility #2	CCF2	3,332	Electric	March, 2015	\$425.67	3,280.000
Child Care Facility #2	CCF2	3,332	Natural Gas	March, 2015	\$128.45	162.740
Child Care Facility #2	CCF2	3,332	Sewer	March, 2015	\$1,084.58	0.000
Child Care Facility #2	CCF2	3,332	Water	March, 2015	\$848.50	121.800
Child Care Facility #2	CCF2	3,332	Electric	April, 2015	\$600.58	4,760.000
Child Care Facility #2	CCF2	3,332	Natural Gas	April, 2015	\$52.02	2.060
Child Care Facility #2	CCF2	3,332	Sewer	April, 2015	\$925.82	0.000
Child Care Facility #2	CCF2	3,332	Water	April, 2015	\$737.44	103.800
Child Care Facility #2	CCF2	3,332	Electric	May, 2015	\$670.79	4,560.000
Child Care Facility #2	CCF2	3,332	Natural Gas	May, 2015	\$51.77	0.000
Child Care Facility #2	CCF2	3,332	Sewer	May, 2015	\$395.73	0.000
Child Care Facility #2	CCF2	3,332	Water	May, 2015	\$366.63	43.700
Child Care Facility #2	CCF2	3,332	Electric	June, 2015	\$224.45	1,560.000
Child Care Facility #2	CCF2	3,332	Natural Gas	June, 2015	\$57.11	0.000
Child Care Facility #2	CCF2	3,332	Sewer	June, 2015	\$79.10	0.000
Child Care Facility #2	CCF2	3,332	Water	June, 2015	\$145.12	7.800
Child Care Facility #2	CCF2	3,332	Electric	July, 2015	\$907.97	6,840.000
Child Care Facility #2	CCF2	3,332	Natural Gas	July, 2015	\$57.11	0.000
Child Care Facility #2	CCF2	3,332	Sewer	July, 2015	\$24.41	0.000
Child Care Facility #2	CCF2	3,332	Water	July, 2015	\$107.83	1.600
Child Care Facility #2	CCF2	3,332	Electric	August, 2015	\$1,508.61	11,400.000
Child Care Facility #2	CCF2	3,332	Natural Gas	August, 2015	\$57.10	0.000
Child Care Facility #2	CCF2	3,332	Sewer	August, 2015	\$100.26	0.000
Child Care Facility #2	CCF2	3,332	Water	August, 2015	\$166.06	10.200
Child Care Facility #2	CCF2	3,332	Electric	September, 2015	\$991.92	9,120.000
Child Care Facility #2	CCF2	3,332	Natural Gas	September, 2015	\$57.11	0.000
Child Care Facility #2	CCF2	3,332	Sewer	September, 2015	\$111.73	0.000
Child Care Facility #2	CCF2	3,332	Water	September, 2015	\$174.86	11.500
Child Care Facility #2	CCF2	3,332	Electric	October, 2015	\$858.40	7,760.000
Child Care Facility #2	CCF2	3,332	Natural Gas	October, 2015	\$57.10	0.000
Child Care Facility #2	CCF2	3,332	Sewer	October, 2015	\$101.15	0.000
Child Care Facility #2	CCF2	3,332	Water	October, 2015	\$166.73	10.300
Child Care Facility #2	CCF2	3,332	Electric	November, 2015	\$677.30	5,320.000
Child Care Facility #2	CCF2	3,332	Natural Gas	November, 2015	\$57.11	0.000
Child Care Facility #2	CCF2	3,332	Sewer	November, 2015	\$112.16	0.000
Child Care Facility #2	CCF2	3,332	Water	November, 2015	\$194.11	11.000
Child Care Facility #2	CCF2	3,332	Electric	December, 2015	\$498.27	4,360.000
Child Care Facility #2	CCF2	3,332	Natural Gas	December, 2015	(\$2.43)	48.410
Child Care Facility #2	CCF2	3,332	Sewer	December, 2015	\$97.34	0.000
Child Care Facility #2	CCF2	3,332	Water	December, 2015	\$184.50	9.400
Child Care Facility #2	CCF2	3,332	Electric	January, 2016	\$410.11	3,360.000
Child Care Facility #2	CCF2	3,332	Natural Gas	January, 2016	\$120.68	172.010
Child Care Facility #2	CCF2	3,332	Sewer	January, 2016	\$64.93	0.000
Child Care Facility #2	CCF2	3,332	Water	January, 2016	\$163.46	5.900
Child Care Facility #2	CCF2	3,332	Electric	February, 2016	\$467.54	3,040.000
Child Care Facility #2	CCF2	3,332	Natural Gas	February, 2016	\$85.60	73.130
Child Care Facility #2	CCF2	3,332	Sewer	February, 2016	\$107.53	0.000
Child Care Facility #2	CCF2	3,332	Water	February, 2016	\$191.11	10.500
Comm. For the Blind	DARS	47,447	Electric	March, 2014	\$4,394.87	29,000.000
Comm. For the Blind	DARS	47,447	Sewer	March, 2014	\$26.25	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	March, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447	Water	March, 2014	\$214.72	24.000
Comm. For the Blind	DARS	47,447	Electric	April, 2014	\$3,646.65	24,500.000
Comm. For the Blind	DARS	47,447	Sewer	April, 2014	\$26.25	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	April, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447	Water	April, 2014	\$125.69	7.900
Comm. For the Blind	DARS	47,447	Electric	May, 2014	\$545.88	4,000.000
Comm. For the Blind	DARS	47,447	Sewer	May, 2014	\$26.25	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	May, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447	Water	May, 2014	\$513.34	78.000
Comm. For the Blind	DARS	47,447	Electric	June, 2014	\$399.83	2,500.000
Comm. For the Blind	DARS	47,447	Sewer	June, 2014	\$26.25	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	June, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447	Water	June, 2014	\$918.28	138.000
Comm. For the Blind	DARS	47,447	Electric	July, 2014	\$839.04	7,500.000
Comm. For the Blind	DARS	47,447	Sewer	July, 2014	\$27.10	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	July, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447	Water	July, 2014	\$464.99	63.200
Comm. For the Blind	DARS	47,447	Electric	August, 2014	\$1,104.13	10,500.000
Comm. For the Blind	DARS	47,447	Sewer	August, 2014	\$27.10	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	August, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447	Water	August, 2014	\$1,160.08	177.900
Comm. For the Blind	DARS	47,447	Electric	September, 2014	\$943.81	7,500.000
Comm. For the Blind	DARS	47,447	Sewer	September, 2014	\$18.55	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	September, 2014	\$13.30	0.000
Comm. For the Blind	DARS	47,447	Water	September, 2014	\$88.06	1.000
Comm. For the Blind	DARS	47,447	Electric	October, 2014	\$1,693.85	14,500.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	October, 2014	\$17.95	0.000
Comm. For the Blind	DARS	47,447	Electric	November, 2014	\$4,255.31	37,500.000
Comm. For the Blind	DARS	47,447	Sewer	November, 2014	\$27.94	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	November, 2014	\$17.95	0.000
Comm. For the Blind	DARS	47,447	Water	November, 2014	\$147.60	8.200
Comm. For the Blind	DARS	47,447	Electric	December, 2014	\$7,301.04	61,500.000
Comm. For the Blind	DARS	47,447	Sewer	December, 2014	\$27.94	0.000
Comm. For the Blind	DARS	47,447	Trash (MSW)	December, 2014	\$17.95	0.000
Comm. For the Blind	DARS	47,447	Water	December, 2014	\$185.23	14.300

Comm. For the Blind	DARS	47,447	Electric	January, 2015	\$6,406.52	55,500.00
Comm. For the Blind	DARS	47,447	Sewer	January, 2015	\$27.94	0.00
Comm. For the Blind	DARS	47,447	Trash (MSW)	January, 2015	\$17.95	0.00
Comm. For the Blind	DARS	47,447	Water	January, 2015	\$197.57	16.30
Comm. For the Blind	DARS	47,447	Electric	February, 2015	\$6,583.97	55,500.00
Comm. For the Blind	DARS	47,447	Sewer	February, 2015	\$27.94	0.00
Comm. For the Blind	DARS	47,447	Trash (MSW)	February, 2015	\$17.95	0.00
Comm. For the Blind	DARS	47,447	Water	February, 2015	\$190.79	15.20
Comm. For the Blind	DARS	47,447	Electric	March, 2015	\$4,833.83	39,000.00
Comm. For the Blind	DARS	47,447	Sewer	March, 2015	\$149.66	0.00
Comm. For the Blind	DARS	47,447	Trash (MSW)	March, 2015	\$17.95	0.00
Comm. For the Blind	DARS	47,447	Water	March, 2015	\$204.36	17.40
Comm. For the Blind	DARS	47,447	Electric	April, 2015	\$5,266.22	46,000.00
Comm. For the Blind	DARS	47,447	Sewer	April, 2015	\$149.66	0.00
Comm. For the Blind	DARS	47,447	Trash (MSW)	April, 2015	\$17.95	0.00
Comm. For the Blind	DARS	47,447	Water	April, 2015	\$219.16	19.80
Comm. For the Blind	DARS	47,447	Electric	May, 2015	\$5,529.12	51,000.00
Comm. For the Blind	DARS	47,447	Sewer	May, 2015	\$149.66	0.00
Comm. For the Blind	DARS	47,447	Trash (MSW)	May, 2015	\$17.95	0.00
Comm. For the Blind	DARS	47,447	Water	May, 2015	\$210.53	18.40
Comm. For the Blind	DARS	47,447	Electric	June, 2015	\$6,207.64	62,500.00
Comm. For the Blind	DARS	47,447	Other Services	June, 2015	\$17.95	0.00
Comm. For the Blind	DARS	47,447	Sewer	June, 2015	\$10.30	0.00
Comm. For the Blind	DARS	47,447	Water	June, 2015	\$97.00	0.00
Comm. For the Blind	DARS	47,447	Electric	July, 2015	\$891.92	8,000.00
Comm. For the Blind	DARS	47,447	Other Services	July, 2015	\$17.95	0.00
Comm. For the Blind	DARS	47,447	Sewer	July, 2015	\$20.00	0.00
Comm. For the Blind	DARS	47,447	Water	July, 2015	\$104.45	1.10
Comm. For the Blind	DARS	47,447	Electric	August, 2015	\$9,872.13	113,500.00
Comm. For the Blind	DARS	47,447	Other Services	August, 2015	\$17.95	0.00
Comm. For the Blind	DARS	47,447	Sewer	August, 2015	\$149.66	0.00
Comm. For the Blind	DARS	47,447	Water	August, 2015	\$1,570.15	217.60
Comm. For the Blind	DARS	47,447	Electric	September, 2015	\$1,071.68	8,500.00
Comm. For the Blind	DARS	47,447	Other Services	September, 2015	\$17.95	0.00
Comm. For the Blind	DARS	47,447	Sewer	September, 2015	\$20.00	0.00
Comm. For the Blind	DARS	47,447	Water	September, 2015	\$104.45	1.10
Comm. For the Blind	DARS	47,447	Electric	October, 2015	\$959.00	88,000.00
Comm. For the Blind	DARS	47,447	Sewer	October, 2015	\$156.61	0.00
Comm. For the Blind	DARS	47,447	Water	October, 2015	\$754.85	104.30
Comm. For the Blind	DARS	47,447	Electric	November, 2015	\$4,361.00	40,000.00
Comm. For the Blind	DARS	47,447	Other Services	November, 2015	\$21.45	0.00
Comm. For the Blind	DARS	47,447	Sewer	November, 2015	\$154.76	0.00
Comm. For the Blind	DARS	47,447	Water	November, 2015	\$221.75	15.60
Comm. For the Blind	DARS	47,447	Electric	December, 2015	\$5,249.84	52,500.00
Comm. For the Blind	DARS	47,447	Other Services	December, 2015	\$21.45	0.00
Comm. For the Blind	DARS	47,447	Sewer	December, 2015	\$156.61	0.00
Comm. For the Blind	DARS	47,447	Water	December, 2015	\$234.37	17.70
Comm. For the Blind	DARS	47,447	Electric	January, 2016	\$5,041.79	47,000.00
Comm. For the Blind	DARS	47,447	Other Services	January, 2016	\$21.45	0.00
Comm. For the Blind	DARS	47,447	Sewer	January, 2016	\$156.61	0.00
Comm. For the Blind	DARS	47,447	Water	January, 2016	\$242.19	19.00
Comm. For the Blind	DARS	47,447	Electric	February, 2016	\$4,334.93	39,500.00
Comm. For the Blind	DARS	47,447	Other Services	February, 2016	\$21.45	0.00
Comm. For the Blind	DARS	47,447	Sewer	February, 2016	\$156.61	0.00
Comm. For the Blind	DARS	47,447	Water	February, 2016	\$232.58	17.40
Disaster Recovery	DROC	25,295	Electric	March, 2014	\$18,728.17	291,000.00
Disaster Recovery	DROC	25,295	Sewer	March, 2014	\$950.50	0.00
Disaster Recovery	DROC	25,295	Trash (MSW)	March, 2014	\$13.30	0.00
Disaster Recovery	DROC	25,295	Water	March, 2014	\$947.30	110.00
Disaster Recovery	DROC	25,295	Electric	April, 2014	\$21,368.71	179,500.00
Disaster Recovery	DROC	25,295	Irrigation	April, 2014	\$13.99	2.60
Disaster Recovery	DROC	25,295	Sewer	April, 2014	\$916.30	0.00
Disaster Recovery	DROC	25,295	Trash (MSW)	April, 2014	\$13.30	0.00
Disaster Recovery	DROC	25,295	Water	April, 2014	\$925.57	106.00
Disaster Recovery	DROC	25,295	Electric	May, 2014	\$17,155.71	243,000.00
Disaster Recovery	DROC	25,295	Irrigation	May, 2014	\$133.42	24.80
Disaster Recovery	DROC	25,295	Sewer	May, 2014	\$1,121.50	0.00
Disaster Recovery	DROC	25,295	Trash (MSW)	May, 2014	\$13.30	0.00
Disaster Recovery	DROC	25,295	Water	May, 2014	\$1,061.62	130.00
Disaster Recovery	DROC	25,295	Electric	June, 2014	\$15,341.29	237,000.00
Disaster Recovery	DROC	25,295	Irrigation	June, 2014	\$167.84	28.40
Disaster Recovery	DROC	25,295	Sewer	June, 2014	\$1,061.65	0.00
Disaster Recovery	DROC	25,295	Trash (MSW)	June, 2014	\$13.30	0.00
Disaster Recovery	DROC	25,295	Water	June, 2014	\$1,088.64	123.00
Disaster Recovery	DROC	25,295	Electric	July, 2014	\$14,499.26	218,000.00
Disaster Recovery	DROC	25,295	Irrigation	July, 2014	\$37.82	6.40
Disaster Recovery	DROC	25,295	Sewer	July, 2014	\$1,036.00	0.00
Disaster Recovery	DROC	25,295	Trash (MSW)	July, 2014	\$13.30	0.00
Disaster Recovery	DROC	25,295	Water	July, 2014	\$1,067.16	120.00
Disaster Recovery	DROC	25,295	Electric	August, 2014	\$15,825.86	248,000.00
Disaster Recovery	DROC	25,295	Irrigation	August, 2014	\$225.76	38.20
Disaster Recovery	DROC	25,295	Sewer	August, 2014	\$1,198.45	0.00
Disaster Recovery	DROC	25,295	Trash (MSW)	August, 2014	\$13.30	0.00
Disaster Recovery	DROC	25,295	Water	August, 2014	\$1,187.07	139.00
Disaster Recovery	DROC	25,295	Electric	September, 2014	\$14,578.04	212,000.00
Disaster Recovery	DROC	25,295	Irrigation	September, 2014	\$169.62	28.70
Disaster Recovery	DROC	25,295	Sewer	September, 2014	\$830.80	0.00
Disaster Recovery	DROC	25,295	Trash (MSW)	September, 2014	\$13.30	0.00
Disaster Recovery	DROC	25,295	Water	September, 2014	\$925.07	96.00
Disaster Recovery	DROC	25,295	Electric	October, 2014	\$14,127.79	217,000.00
Disaster Recovery	DROC	25,295	Irrigation	October, 2014	\$420.99	70.40
Disaster Recovery	DROC	25,295	Sewer	October, 2014	\$1,121.62	0.00
Disaster Recovery	DROC	25,295	Trash (MSW)	October, 2014	\$17.95	0.00
Disaster Recovery	DROC	25,295	Water	October, 2014	\$1,197.80	126.00



Disaster Recovery	DROC	25,295	Electric	November, 2014	\$13,935.01	223,000.000
Disaster Recovery	DROC	25,295	Irrigation	November, 2014	\$427.57	71.500
Disaster Recovery	DROC	25,295	Sewer	November, 2014	\$760.00	0.000
Disaster Recovery	DROC	25,295	Trash (MSW)	November, 2014	\$17.95	0.000
Disaster Recovery	DROC	25,295	Water	November, 2014	\$945.04	85.000
Disaster Recovery	DROC	25,295	Electric	December, 2014	\$15,256.61	233,000.000
Disaster Recovery	DROC	25,295	Sewer	December, 2014	\$715.90	0.000
Disaster Recovery	DROC	25,295	Trash (MSW)	December, 2014	\$17.95	0.000
Disaster Recovery	DROC	25,295	Water	December, 2014	\$900.60	8.000
Disaster Recovery	DROC	25,295	Electric	January, 2015	\$13,990.63	204,000.000
Disaster Recovery	DROC	25,295	Sewer	January, 2015	\$654.16	0.000
Disaster Recovery	DROC	25,295	Water	January, 2015	\$857.41	73.000
Disaster Recovery	DROC	25,295	Electric	February, 2015	\$13,705.46	203,000.000
Disaster Recovery	DROC	25,295	Sewer	February, 2015	\$654.16	0.000
Disaster Recovery	DROC	25,295	Water	February, 2015	\$857.41	73.000
Disaster Recovery	DROC	25,295	Electric	March, 2015	\$14,746.02	224,000.000
Disaster Recovery	DROC	25,295	Sewer	March, 2015	\$821.74	0.000
Disaster Recovery	DROC	25,295	Water	March, 2015	\$974.64	92.000
Disaster Recovery	DROC	25,295	Electric	April, 2015	\$15,944.18	204,000.000
Disaster Recovery	DROC	25,295	Sewer	April, 2015	\$830.56	0.000
Disaster Recovery	DROC	25,295	Trash (MSW)	April, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295	Water	April, 2015	\$980.81	93.000
Disaster Recovery	DROC	25,295	Electric	May, 2015	\$16,566.84	222,000.000
Disaster Recovery	DROC	25,295	Irrigation	May, 2015	\$0.60	0.100
Disaster Recovery	DROC	25,295	Sewer	May, 2015	\$1,015.78	0.000
Disaster Recovery	DROC	25,295	Trash (MSW)	May, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295	Water	May, 2015	\$1,110.40	114.000
Disaster Recovery	DROC	25,295	Electric	June, 2015	\$16,154.95	239,000.000
Disaster Recovery	DROC	25,295	Irrigation	June, 2015	\$247.41	37.600
Disaster Recovery	DROC	25,295	Other Services	June, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295	Sewer	June, 2015	\$1,289.20	0.000
Disaster Recovery	DROC	25,295	Water	June, 2015	\$1,395.79	145.000
Disaster Recovery	DROC	25,295	Electric	July, 2015	\$15,454.35	225,000.000
Disaster Recovery	DROC	25,295	Irrigation	July, 2015	\$444.15	67.500
Disaster Recovery	DROC	25,295	Other Services	July, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295	Sewer	July, 2015	\$1,527.34	0.000
Disaster Recovery	DROC	25,295	Water	July, 2015	\$1,584.27	172.000
Disaster Recovery	DROC	25,295	Electric	August, 2015	\$14,686.10	210,000.000
Disaster Recovery	DROC	25,295	Irrigation	August, 2015	\$838.95	127.500
Disaster Recovery	DROC	25,295	Other Services	August, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295	Sewer	August, 2015	\$1,483.24	0.000
Disaster Recovery	DROC	25,295	Water	August, 2015	\$1,561.82	167.000
Disaster Recovery	DROC	25,295	Electric	September, 2015	\$14,880.85	213,000.000
Disaster Recovery	DROC	25,295	Irrigation	September, 2015	\$986.34	149.900
Disaster Recovery	DROC	25,295	Other Services	September, 2015	\$17.95	0.000
Disaster Recovery	DROC	25,295	Sewer	September, 2015	\$1,306.84	0.000
Disaster Recovery	DROC	25,295	Water	September, 2015	\$1,430.67	147.000
Disaster Recovery	DROC	25,295	Electric	October, 2015	\$11,061.63	77,000.000
Disaster Recovery	DROC	25,295	Irrigation	October, 2015	\$224.65	38.600
Disaster Recovery	DROC	25,295	Other Services	October, 2015	\$21.45	0.000
Disaster Recovery	DROC	25,295	Sewer	October, 2015	\$991.86	0.000
Disaster Recovery	DROC	25,295	Water	October, 2015	\$1,182.39	106.000
Disaster Recovery	DROC	25,295	Electric	November, 2015	\$10,947.63	110,000.000
Disaster Recovery	DROC	25,295	Irrigation	November, 2015	\$3.01	0.500
Disaster Recovery	DROC	25,295	Other Services	November, 2015	\$21.45	0.000
Disaster Recovery	DROC	25,295	Sewer	November, 2015	\$704.80	0.000
Disaster Recovery	DROC	25,295	Water	November, 2015	\$988.75	75.000
Disaster Recovery	DROC	25,295	Electric	December, 2015	\$11,529.43	207,000.000
Disaster Recovery	DROC	25,295	Irrigation	December, 2015	\$2.91	0.500
Disaster Recovery	DROC	25,295	Other Services	December, 2015	\$21.45	0.000
Disaster Recovery	DROC	25,295	Sewer	December, 2015	\$769.62	0.000
Disaster Recovery	DROC	25,295	Water	December, 2015	\$1,030.92	82.000
Disaster Recovery	DROC	25,295	Electric	January, 2016	\$9,872.81	169,000.000
Disaster Recovery	DROC	25,295	Irrigation	January, 2016	\$3.49	0.600
Disaster Recovery	DROC	25,295	Other Services	January, 2016	\$21.45	0.000
Disaster Recovery	DROC	25,295	Sewer	January, 2016	\$639.98	0.000
Disaster Recovery	DROC	25,295	Water	January, 2016	\$946.79	68.000
Disaster Recovery	DROC	25,295	Electric	February, 2016	\$10,893.59	191,000.000
Disaster Recovery	DROC	25,295	Irrigation	February, 2016	\$2.91	0.500
Disaster Recovery	DROC	25,295	Other Services	February, 2016	\$21.45	0.000
Disaster Recovery	DROC	25,295	Sewer	February, 2016	\$834.44	0.000
Disaster Recovery	DROC	25,295	Water	February, 2016	\$1,072.99	89.000
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	March, 2014	\$4,273.55	6,281.970
DSHS Hdqtr Bldg	DHB	72,472	Sewer	March, 2014	\$518.73	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	March, 2014	\$652.40	71.500
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	April, 2014	\$2,408.95	3,269.220
DSHS Hdqtr Bldg	DHB	72,472	Sewer	April, 2014	\$518.73	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	April, 2014	\$666.78	74.100
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	May, 2014	\$1,538.54	1,795.290
DSHS Hdqtr Bldg	DHB	72,472	Sewer	May, 2014	\$518.73	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	May, 2014	\$738.67	87.100
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	June, 2014	\$565.74	125.660
DSHS Hdqtr Bldg	DHB	72,472	Sewer	June, 2014	\$518.73	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	June, 2014	\$707.86	74.400
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	July, 2014	\$560.07	111.240
DSHS Hdqtr Bldg	DHB	72,472	Sewer	July, 2014	\$556.35	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	July, 2014	\$739.38	79.600
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	August, 2014	\$551.41	110.210
DSHS Hdqtr Bldg	DHB	72,472	Sewer	August, 2014	\$556.35	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	August, 2014	\$945.42	113.600
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	September, 2014	\$705.15	366.680
DSHS Hdqtr Bldg	DHB	72,472	Sewer	September, 2014	\$556.35	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	September, 2014	\$702.42	73.500
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	October, 2014	\$1,186.85	1,207.160

DSHS Hdqtr Bldg	DHB	72,472	Sewer	October, 2014	\$573.90	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	October, 2014	\$850.49	87.600
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	November, 2014	\$4,109.95	6,741.350
DSHS Hdqtr Bldg	DHB	72,472	Sewer	November, 2014	\$452.18	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	November, 2014	\$619.12	50.100
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	December, 2014	\$6,287.72	9,528.529
DSHS Hdqtr Bldg	DHB	72,472	Sewer	December, 2014	\$573.90	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	December, 2014	\$857.89	88.800
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	January, 2015	\$4,682.09	8,773.540
DSHS Hdqtr Bldg	DHB	72,472	Sewer	January, 2015	\$573.90	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	January, 2015	\$956.61	104.800
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	February, 2015	\$2,732.19	5,008.890
DSHS Hdqtr Bldg	DHB	72,472	Sewer	February, 2015	\$573.90	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	February, 2015	\$954.15	104.400
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	March, 2015	\$3,661.11	7,241.930
DSHS Hdqtr Bldg	DHB	72,472	Sewer	March, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	March, 2015	\$1,012.14	113.800
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	April, 2015	\$1,418.62	2,206.260
DSHS Hdqtr Bldg	DHB	72,472	Sewer	April, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	April, 2015	\$1,561.27	202.800
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	May, 2015	\$1,142.84	1,626.370
DSHS Hdqtr Bldg	DHB	72,472	Sewer	May, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	May, 2015	\$1,975.90	270.000
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	June, 2015	\$659.17	203.940
DSHS Hdqtr Bldg	DHB	72,472	Sewer	June, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	June, 2015	\$2,448.49	315.500
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	July, 2015	\$614.68	112.270
DSHS Hdqtr Bldg	DHB	72,472	Sewer	July, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	July, 2015	\$2,629.25	342.200
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	August, 2015	\$610.55	99.910
DSHS Hdqtr Bldg	DHB	72,472	Sewer	August, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	August, 2015	\$1,575.16	186.500
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	September, 2015	\$612.48	109.180
DSHS Hdqtr Bldg	DHB	72,472	Sewer	September, 2015	\$898.47	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	September, 2015	\$1,063.34	110.900
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	October, 2015	\$1,029.23	1,112.400
DSHS Hdqtr Bldg	DHB	72,472	Sewer	October, 2015	\$848.33	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	October, 2015	\$956.51	90.500
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	November, 2015	\$2,292.47	4,847.180
DSHS Hdqtr Bldg	DHB	72,472	Sewer	November, 2015	\$489.97	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	November, 2015	\$723.92	51.800
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	December, 2015	\$3,518.51	8,200.859
DSHS Hdqtr Bldg	DHB	72,472	Sewer	December, 2015	\$942.78	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	December, 2015	\$2,365.25	324.900
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	January, 2016	\$3,765.53	8,668.479
DSHS Hdqtr Bldg	DHB	72,472	Sewer	January, 2016	\$890.93	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	January, 2016	\$984.15	95.100
DSHS Hdqtr Bldg	DHB	72,472	Natural Gas	February, 2016	\$2,923.14	6,115.110
DSHS Hdqtr Bldg	DHB	72,472	Sewer	February, 2016	\$91.79	0.000
DSHS Hdqtr Bldg	DHB	72,472	Water	February, 2016	\$465.49	8.800
DSHS New Lab	DHNL	176,201	Electric	March, 2014	\$46,125.69	1,533,600.000
DSHS New Lab	DHNL	176,201	Natural Gas	March, 2014	\$32,005.52	35,009.701
DSHS New Lab	DHNL	176,201	Sewer	March, 2014	\$6,799.98	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	March, 2014	\$13.30	0.000
DSHS New Lab	DHNL	176,201	Water	March, 2014	\$4,862.03	785.900
DSHS New Lab	DHNL	176,201	Electric	April, 2014	\$68,052.91	1,000,800.000
DSHS New Lab	DHNL	176,201	Natural Gas	April, 2014	\$29,033.75	31,722.968
DSHS New Lab	DHNL	176,201	Sewer	April, 2014	\$6,994.37	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	April, 2014	\$26.60	0.000
DSHS New Lab	DHNL	176,201	Water	April, 2014	\$6,354.03	1,055.700
DSHS New Lab	DHNL	176,201	Electric	May, 2014	\$84,495.39	1,076,400.000
DSHS New Lab	DHNL	176,201	Natural Gas	May, 2014	\$24,122.77	32,054.628
DSHS New Lab	DHNL	176,201	Sewer	May, 2014	\$6,994.37	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	May, 2014	\$26.60	0.000
DSHS New Lab	DHNL	176,201	Water	May, 2014	\$10,697.29	1,841.100
DSHS New Lab	DHNL	176,201	Electric	June, 2014	\$96,830.79	1,418,400.000
DSHS New Lab	DHNL	176,201	Natural Gas	June, 2014	\$16,234.74	25,289.590
DSHS New Lab	DHNL	176,201	Sewer	June, 2014	\$6,994.37	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	June, 2014	\$26.60	0.000
DSHS New Lab	DHNL	176,201	Water	June, 2014	\$11,585.81	1,826.700
DSHS New Lab	DHNL	176,201	Electric	July, 2014	\$97,368.76	1,497,600.000
DSHS New Lab	DHNL	176,201	Natural Gas	July, 2014	\$17,951.59	27,577.219
DSHS New Lab	DHNL	176,201	Sewer	July, 2014	\$6,402.37	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	July, 2014	\$13.30	0.000
DSHS New Lab	DHNL	176,201	Water	July, 2014	\$11,951.22	1.887
DSHS New Lab	DHNL	176,201	Electric	August, 2014	\$94,053.96	1,407,600.000
DSHS New Lab	DHNL	176,201	Natural Gas	August, 2014	\$13,657.66	23,755.919
DSHS New Lab	DHNL	176,201	Sewer	August, 2014	\$6,514.87	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	August, 2014	\$13.30	0.000
DSHS New Lab	DHNL	176,201	Water	August, 2014	\$13,205.64	2,094.000
DSHS New Lab	DHNL	176,201	Electric	September, 2014	\$96,119.88	1,454,400.000
DSHS New Lab	DHNL	176,201	Natural Gas	September, 2014	\$13,857.87	23,245.040
DSHS New Lab	DHNL	176,201	Sewer	September, 2014	\$6,514.87	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	September, 2014	\$13.30	0.000
DSHS New Lab	DHNL	176,201	Water	September, 2014	\$10,313.81	1,616.800
DSHS New Lab	DHNL	176,201	Electric	October, 2014	\$87,282.78	1,148,400.000
DSHS New Lab	DHNL	176,201	Natural Gas	October, 2014	\$15,237.22	24,749.869
DSHS New Lab	DHNL	176,201	Sewer	October, 2014	\$6,650.88	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	October, 2014	\$80.87	0.000
DSHS New Lab	DHNL	176,201	Water	October, 2014	\$7,727.60	1,151.800
DSHS New Lab	DHNL	176,201	Electric	November, 2014	\$68,131.00	964,800.000
DSHS New Lab	DHNL	176,201	Natural Gas	November, 2014	\$21,386.47	32,134.969
DSHS New Lab	DHNL	176,201	Sewer	November, 2014	\$7,694.10	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	November, 2014	\$17.95	0.000

DSHS New Lab	DHNL	176,201	Water	November, 2014	\$5,658.19	816.400
DSHS New Lab	DHNL	176,201	Electric	December, 2014	\$62,010.55	925,200.000
DSHS New Lab	DHNL	176,201	Natural Gas	December, 2014	\$37,405.45	44,718.478
DSHS New Lab	DHNL	176,201	Sewer	December, 2014	\$6,718.45	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	December, 2014	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Water	December, 2014	\$5,692.12	821.900
DSHS New Lab	DHNL	176,201	Electric	January, 2015	\$60,833.08	867,600.000
DSHS New Lab	DHNL	176,201	Natural Gas	January, 2015	\$31,660.10	48,292.580
DSHS New Lab	DHNL	176,201	Sewer	January, 2015	\$6,371.86	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	January, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Water	January, 2015	\$5,026.38	714.000
DSHS New Lab	DHNL	176,201	Electric	February, 2015	\$60,565.39	835,200.000
DSHS New Lab	DHNL	176,201	Natural Gas	February, 2015	\$21,576.40	32,578.899
DSHS New Lab	DHNL	176,201	Sewer	February, 2015	\$6,718.45	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	February, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Water	February, 2015	\$6,013.58	874.000
DSHS New Lab	DHNL	176,201	Electric	March, 2015	\$56,772.29	871,200.000
DSHS New Lab	DHNL	176,201	Natural Gas	March, 2015	\$19,853.55	31,587.009
DSHS New Lab	DHNL	176,201	Sewer	March, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	March, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Water	March, 2015	\$6,434.99	942.300
DSHS New Lab	DHNL	176,201	Electric	April, 2015	\$74,327.39	1,033,200.000
DSHS New Lab	DHNL	176,201	Natural Gas	April, 2015	\$11,385.87	22,134.699
DSHS New Lab	DHNL	176,201	Other Services	April, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Sewer	April, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201	Water	April, 2015	\$7,290.77	1,081.000
DSHS New Lab	DHNL	176,201	Electric	May, 2015	\$125,648.62	1,180,800.000
DSHS New Lab	DHNL	176,201	Natural Gas	May, 2015	\$9,360.44	21,975.050
DSHS New Lab	DHNL	176,201	Other Services	May, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Sewer	May, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201	Trash (MSW)	May, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Water	May, 2015	\$9,711.88	1,473.400
DSHS New Lab	DHNL	176,201	Electric	June, 2015	\$106,558.93	1,515,600.000
DSHS New Lab	DHNL	176,201	Natural Gas	June, 2015	\$11,390.14	24,397.609
DSHS New Lab	DHNL	176,201	Other Services	June, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Sewer	June, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201	Water	June, 2015	\$17,942.72	2,558.600
DSHS New Lab	DHNL	176,201	Electric	July, 2015	\$99,415.36	1,450,800.000
DSHS New Lab	DHNL	176,201	Natural Gas	July, 2015	\$14,336.20	30,503.449
DSHS New Lab	DHNL	176,201	Other Services	July, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Sewer	July, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201	Water	July, 2015	\$17,537.20	2,498.700
DSHS New Lab	DHNL	176,201	Electric	August, 2015	\$107,297.49	1,515,600.000
DSHS New Lab	DHNL	176,201	Natural Gas	August, 2015	\$13,528.57	28,353.839
DSHS New Lab	DHNL	176,201	Other Services	August, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Sewer	August, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201	Water	August, 2015	\$15,238.79	2,159.200
DSHS New Lab	DHNL	176,201	Electric	September, 2015	\$102,918.87	1,414,800.000
DSHS New Lab	DHNL	176,201	Natural Gas	September, 2015	\$10,968.65	23,873.340
DSHS New Lab	DHNL	176,201	Other Services	September, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Sewer	September, 2015	\$7,262.84	0.000
DSHS New Lab	DHNL	176,201	Water	September, 2015	\$12,896.37	1,813.200
DSHS New Lab	DHNL	176,201	Electric	October, 2015	\$92,190.99	1,148,400.000
DSHS New Lab	DHNL	176,201	Natural Gas	October, 2015	\$10,434.91	23,536.529
DSHS New Lab	DHNL	176,201	Other Services	October, 2015	\$17.95	0.000
DSHS New Lab	DHNL	176,201	Sewer	October, 2015	\$7,621.00	0.000
DSHS New Lab	DHNL	176,201	Water	October, 2015	\$8,250.16	1,235.300
DSHS New Lab	DHNL	176,201	Electric	November, 2015	\$66,746.23	1,004,400.000
DSHS New Lab	DHNL	176,201	Natural Gas	November, 2015	\$12,405.90	26,250.580
DSHS New Lab	DHNL	176,201	Other Services	November, 2015	\$21.45	0.000
DSHS New Lab	DHNL	176,201	Sewer	November, 2015	\$6,592.52	0.000
DSHS New Lab	DHNL	176,201	Water	November, 2015	\$5,057.04	704.000
DSHS New Lab	DHNL	176,201	Electric	December, 2015	\$64,670.98	979,200.000
DSHS New Lab	DHNL	176,201	Natural Gas	December, 2015	\$20,644.07	38,266.557
DSHS New Lab	DHNL	176,201	Other Services	December, 2015	\$21.45	0.000
DSHS New Lab	DHNL	176,201	Sewer	December, 2015	\$6,200.77	0.000
DSHS New Lab	DHNL	176,201	Water	December, 2015	\$4,805.22	662.100
DSHS New Lab	DHNL	176,201	Electric	January, 2016	\$61,000.63	1,004,400.000
DSHS New Lab	DHNL	176,201	Natural Gas	January, 2016	\$21,995.61	41,759.291
DSHS New Lab	DHNL	176,201	Other Services	January, 2016	\$21.45	0.000
DSHS New Lab	DHNL	176,201	Sewer	January, 2016	\$4,296.22	0.000
DSHS New Lab	DHNL	176,201	Water	January, 2016	\$3,580.99	458.400
DSHS New Lab	DHNL	176,201	Electric	February, 2016	\$54,332.79	849,600.000
DSHS New Lab	DHNL	176,201	Natural Gas	February, 2016	\$19,074.46	33,153.640
DSHS New Lab	DHNL	176,201	Other Services	February, 2016	\$21.45	0.000
DSHS New Lab	DHNL	176,201	Sewer	February, 2016	\$6,751.47	0.000
DSHS New Lab	DHNL	176,201	Water	February, 2016	\$5,159.21	721.000
DSHS	COM537	238,077	Electric	March, 2014	\$43,807.49	646,800.000
DSHS	COM537	238,077	Natural Gas	March, 2014	\$2,837.76	19,728.620
DSHS	COM537	238,077	Sewer	March, 2014	\$855.57	0.000
DSHS	COM537	238,077	Trash (MSW)	March, 2014	\$13.30	0.000
DSHS	COM537	238,077	Water	March, 2014	\$2,012.08	242.000
DSHS	COM537	238,077	Electric	April, 2014	\$52,691.58	692,400.000
DSHS	COM537	238,077	Natural Gas	April, 2014	\$2,442.11	17,452.319
DSHS	COM537	238,077	Sewer	April, 2014	\$1,036.45	0.000
DSHS	COM537	238,077	Water	April, 2014	\$4,801.96	746.500
DSHS	COM537	238,077	Electric	May, 2014	\$51,558.40	681,600.000
DSHS	COM537	238,077	Natural Gas	May, 2014	\$1,047.42	5,376.703
DSHS	COM537	238,077	Sewer	May, 2014	\$6,569.86	0.000
DSHS	COM537	238,077	Water	May, 2014	\$4,849.52	755.100
DSHS	COM537	238,077	Electric	June, 2014	\$50,109.24	735,600.000
DSHS	COM537	238,077	Natural Gas	June, 2014	\$568.07	40.273
DSHS	COM537	238,077	Sewer	June, 2014	\$6,834.03	0.000
DSHS	COM537	238,077	Water	June, 2014	\$5,973.88	874.600

DSHS	COM537	238,077	Electric	July, 2014	\$47,631.73	664,800.000
DSHS	COM537	238,077	Natural Gas	July, 2014	\$568.72	42.642
DSHS	COM537	238,077	Sewer	July, 2014	\$6,834.89	0.000
DSHS	COM537	238,077	Water	July, 2014	\$6,032.68	884.300
DSHS	COM537	238,077	Electric	August, 2014	\$49,504.92	698,400.000
DSHS	COM537	238,077	Natural Gas	August, 2014	\$565.96	46.144
DSHS	COM537	238,077	Sewer	August, 2014	\$6,877.64	0.000
DSHS	COM537	238,077	Water	August, 2014	\$6,504.15	962.100
DSHS	COM537	238,077	Electric	September, 2014	\$44,384.63	633,600.000
DSHS	COM537	238,077	Natural Gas	September, 2014	\$566.28	41.303
DSHS	COM537	238,077	Sewer	September, 2014	\$6,104.89	0.000
DSHS	COM537	238,077	Water	September, 2014	\$4,923.69	701.300
DSHS	COM537	238,077	Electric	October, 2014	\$39,436.99	592,800.000
DSHS	COM537	238,077	Natural Gas	October, 2014	\$660.83	916.082
DSHS	COM537	238,077	Sewer	October, 2014	\$5,992.03	0.000
DSHS	COM537	238,077	Water	October, 2014	\$4,924.08	666.800
DSHS	COM537	238,077	Electric	November, 2014	\$38,653.42	535,200.000
DSHS	COM537	238,077	Natural Gas	November, 2014	\$1,546.61	8,552.913
DSHS	COM537	238,077	Sewer	November, 2014	\$3,605.86	0.000
DSHS	COM537	238,077	Water	November, 2014	\$3,271.15	398.900
DSHS	COM537	238,077	Electric	December, 2014	\$43,278.79	638,400.000
DSHS	COM537	238,077	Natural Gas	December, 2014	\$2,814.50	19,646.322
DSHS	COM537	238,077	Sewer	December, 2014	\$4,207.17	0.000
DSHS	COM537	238,077	Water	December, 2014	\$3,687.62	466.400
DSHS	COM537	238,077	Electric	January, 2015	\$39,304.65	523,200.000
DSHS	COM537	238,077	Natural Gas	January, 2015	\$3,048.71	22,099.680
DSHS	COM537	238,077	Sewer	January, 2015	\$3,750.98	0.000
DSHS	COM537	238,077	Water	January, 2015	\$3,384.05	417.200
DSHS	COM537	238,077	Electric	February, 2015	\$38,300.77	532,800.000
DSHS	COM537	238,077	Natural Gas	February, 2015	\$2,794.44	19,346.933
DSHS	COM537	238,077	Sewer	February, 2015	\$4,277.50	0.000
DSHS	COM537	238,077	Water	February, 2015	\$3,748.70	476.300
DSHS	COM537	238,077	Electric	March, 2015	\$41,518.06	576,000.000
DSHS	COM537	238,077	Natural Gas	March, 2015	\$2,518.79	16,916.544
DSHS	COM537	238,077	Sewer	March, 2015	\$4,129.55	0.000
DSHS	COM537	238,077	Water	March, 2015	\$4,223.80	553.300
DSHS	COM537	238,077	Electric	April, 2015	\$46,442.31	566,400.000
DSHS	COM537	238,077	Natural Gas	April, 2015	\$1,196.06	5,143.387
DSHS	COM537	238,077	Sewer	April, 2015	\$4,151.60	0.000
DSHS	COM537	238,077	Trash (MSW)	April, 2015	\$17.95	0.000
DSHS	COM537	238,077	Water	April, 2015	\$4,280.55	109.278
DSHS	COM537	238,077	Electric	May, 2015	\$46,036.03	566,400.000
DSHS	COM537	238,077	Natural Gas	May, 2015	\$632.56	154.016
DSHS	COM537	238,077	Sewer	May, 2015	\$4,118.97	0.000
DSHS	COM537	238,077	Trash (MSW)	May, 2015	\$17.95	0.000
DSHS	COM537	238,077	Water	May, 2015	\$5,221.19	707.100
DSHS	COM537	238,077	Electric	June, 2015	\$46,013.40	642,000.000
DSHS	COM537	238,077	Natural Gas	June, 2015	\$661.01	101.651
DSHS	COM537	238,077	Other Services	June, 2015	\$17.95	0.000
DSHS	COM537	238,077	Sewer	June, 2015	\$4,335.94	0.000
DSHS	COM537	238,077	Water	June, 2015	\$6,904.67	893.100
DSHS	COM537	238,077	Electric	July, 2015	\$49,544.19	721,200.000
DSHS	COM537	238,077	Natural Gas	July, 2015	\$668.37	183.824
DSHS	COM537	238,077	Other Services	July, 2015	\$17.95	0.000
DSHS	COM537	238,077	Sewer	July, 2015	\$4,664.93	0.000
DSHS	COM537	238,077	Water	July, 2015	\$8,403.70	1,114.900
DSHS	COM537	238,077	Electric	August, 2015	\$46,282.65	636,000.000
DSHS	COM537	238,077	Natural Gas	August, 2015	\$708.71	485.583
DSHS	COM537	238,077	Other Services	August, 2015	\$17.95	0.000
DSHS	COM537	238,077	Sewer	August, 2015	\$4,900.42	0.000
DSHS	COM537	238,077	Water	August, 2015	\$9,523.42	1,276.200
DSHS	COM537	238,077	Electric	September, 2015	\$45,556.72	634,800.000
DSHS	COM537	238,077	Natural Gas	September, 2015	\$768.06	1,014.931
DSHS	COM537	238,077	Other Services	September, 2015	\$17.95	0.000
DSHS	COM537	238,077	Sewer	September, 2015	\$4,848.38	0.000
DSHS	COM537	238,077	Water	September, 2015	\$8,713.73	1,156.600
DSHS	COM537	238,077	Electric	October, 2015	\$37,904.81	619,200.000
DSHS	COM537	238,077	Natural Gas	October, 2015	\$690.61	335.615
DSHS	COM537	238,077	Other Services	October, 2015	\$21.45	0.000
DSHS	COM537	238,077	Sewer	October, 2015	\$5,175.66	0.000
DSHS	COM537	238,077	Water	October, 2015	\$8,253.12	1,181.900
DSHS	COM537	238,077	Electric	November, 2015	\$37,917.47	602,400.000
DSHS	COM537	238,077	Natural Gas	November, 2015	\$1,835.95	10,302.152
DSHS	COM537	238,077	Other Services	November, 2015	\$21.45	0.000
DSHS	COM537	238,077	Sewer	November, 2015	\$5,084.91	0.000
DSHS	COM537	238,077	Water	November, 2015	\$5,470.50	718.900
DSHS	COM537	238,077	Electric	December, 2015	\$40,854.33	672,000.000
DSHS	COM537	238,077	Natural Gas	December, 2015	\$3,281.05	23,722.531
DSHS	COM537	238,077	Other Services	December, 2015	\$21.45	0.000
DSHS	COM537	238,077	Sewer	December, 2015	\$4,975.11	0.000
DSHS	COM537	238,077	Water	December, 2015	\$5,881.57	245.300
DSHS	COM537	238,077	Electric	January, 2016	\$35,057.33	541,200.000
DSHS	COM537	238,077	Natural Gas	January, 2016	\$3,541.66	23,475.806
DSHS	COM537	238,077	Other Services	January, 2016	\$21.45	0.000
DSHS	COM537	238,077	Sewer	January, 2016	\$4,307.46	0.000
DSHS	COM537	238,077	Water	January, 2016	\$4,367.66	535.400
DSHS	COM537	238,077	Electric	February, 2016	\$39,387.51	625,200.000
DSHS	COM537	238,077	Natural Gas	February, 2016	\$3,022.67	20,851.320
DSHS	COM537	238,077	Other Services	February, 2016	\$21.45	0.000
DSHS	COM537	238,077	Sewer	February, 2016	\$4,320.96	0.000
DSHS	COM537	238,077	Water	February, 2016	\$5,190.43	672.300
E. O. Thompson	THO	67,828	Electric	March, 2014	\$9,731.02	103,600.000
E. O. Thompson	THO	67,828	Natural Gas	March, 2014	\$1,264.80	1,949.790
E. O. Thompson	THO	67,828	Sewer	March, 2014	\$959.05	0.000



E. O. Thompson	THO	67,828	Trash (MSW)	March, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	March, 2014	\$909.54	118.000
E. O. Thompson	THO	67,828	Electric	April, 2014	\$9,861.56	103,600.000
E. O. Thompson	THO	67,828	Natural Gas	April, 2014	\$407.35	574.740
E. O. Thompson	THO	67,828	Sewer	April, 2014	\$959.05	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	April, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	April, 2014	\$1,014.61	137.000
E. O. Thompson	THO	67,828	Electric	May, 2014	\$12,359.85	127,600.000
E. O. Thompson	THO	67,828	Natural Gas	May, 2014	\$174.74	208.060
E. O. Thompson	THO	67,828	Sewer	May, 2014	\$959.05	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	May, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	May, 2014	\$1,092.03	151.000
E. O. Thompson	THO	67,828	Electric	June, 2014	\$13,991.47	150,000.000
E. O. Thompson	THO	67,828	Natural Gas	June, 2014	\$82.69	48.410
E. O. Thompson	THO	67,828	Sewer	June, 2014	\$959.05	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	June, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	June, 2014	\$1,214.48	158.000
E. O. Thompson	THO	67,828	Electric	July, 2014	\$12,882.96	129,200.000
E. O. Thompson	THO	67,828	Natural Gas	July, 2014	\$125.12	435.690
E. O. Thompson	THO	67,828	Sewer	July, 2014	\$952.21	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	July, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	July, 2014	\$1,184.18	153.000
E. O. Thompson	THO	67,828	Electric	August, 2014	\$13,471.51	137,600.000
E. O. Thompson	THO	67,828	Natural Gas	August, 2014	\$69.05	0.000
E. O. Thompson	THO	67,828	Sewer	August, 2014	\$952.21	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	August, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	August, 2014	\$1,317.50	175.000
E. O. Thompson	THO	67,828	Electric	September, 2014	\$10,747.28	114,800.000
E. O. Thompson	THO	67,828	Natural Gas	September, 2014	\$32.96	-303.850
E. O. Thompson	THO	67,828	Sewer	September, 2014	\$952.21	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	September, 2014	\$13.30	0.000
E. O. Thompson	THO	67,828	Water	September, 2014	\$1,226.60	160.000
E. O. Thompson	THO	67,828	Electric	October, 2014	\$11,487.53	115,600.000
E. O. Thompson	THO	67,828	Natural Gas	October, 2014	\$103.96	95.790
E. O. Thompson	THO	67,828	Sewer	October, 2014	\$982.26	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	October, 2014	\$17.95	0.000
E. O. Thompson	THO	67,828	Water	October, 2014	\$1,235.50	150.000
E. O. Thompson	THO	67,828	Electric	November, 2014	\$10,986.67	113,200.000
E. O. Thompson	THO	67,828	Natural Gas	November, 2014	\$1,249.57	2,196.990
E. O. Thompson	THO	67,828	Sewer	November, 2014	\$982.26	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	November, 2014	\$17.95	0.000
E. O. Thompson	THO	67,828	Water	November, 2014	\$1,149.12	136.000
E. O. Thompson	THO	67,828	Electric	December, 2014	\$11,822.62	124,000.000
E. O. Thompson	THO	67,828	Natural Gas	December, 2014	\$2,096.99	3,313.510
E. O. Thompson	THO	67,828	Sewer	December, 2014	\$982.26	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	December, 2014	\$17.95	0.000
E. O. Thompson	THO	67,828	Water	December, 2014	\$1,167.63	139.000
E. O. Thompson	THO	67,828	Electric	January, 2015	\$11,356.29	109,200.000
E. O. Thompson	THO	67,828	Natural Gas	January, 2015	\$2,502.09	5,047.000
E. O. Thompson	THO	67,828	Sewer	January, 2015	\$982.26	0.000
E. O. Thompson	THO	67,828	Water	January, 2015	\$1,235.50	150.000
E. O. Thompson	THO	67,828	Electric	February, 2015	\$10,187.61	104,400.000
E. O. Thompson	THO	67,828	Natural Gas	February, 2015	\$1,206.30	2,536.890
E. O. Thompson	THO	67,828	Sewer	February, 2015	\$982.26	0.000
E. O. Thompson	THO	67,828	Water	February, 2015	\$1,118.27	131.000
E. O. Thompson	THO	67,828	Electric	March, 2015	\$10,895.06	111,600.000
E. O. Thompson	THO	67,828	Natural Gas	March, 2015	\$1,582.86	3,434.020
E. O. Thompson	THO	67,828	Sewer	March, 2015	\$1,290.08	0.000
E. O. Thompson	THO	67,828	Water	March, 2015	\$1,315.71	163.000
E. O. Thompson	THO	67,828	Electric	April, 2015	\$10,175.11	102,800.000
E. O. Thompson	THO	67,828	Natural Gas	April, 2015	\$195.15	335.780
E. O. Thompson	THO	67,828	Sewer	April, 2015	\$1,290.08	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	April, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828	Water	April, 2015	\$1,284.86	158.000
E. O. Thompson	THO	67,828	Electric	May, 2015	\$13,503.72	116,400.000
E. O. Thompson	THO	67,828	Natural Gas	May, 2015	\$354.21	737.480
E. O. Thompson	THO	67,828	Sewer	May, 2015	\$1,290.08	0.000
E. O. Thompson	THO	67,828	Trash (MSW)	May, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828	Water	May, 2015	\$1,420.60	180.000
E. O. Thompson	THO	67,828	Electric	June, 2015	\$13,967.90	136,800.000
E. O. Thompson	THO	67,828	Natural Gas	June, 2015	\$160.83	226.600
E. O. Thompson	THO	67,828	Other Services	June, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828	Sewer	June, 2015	\$1,290.08	0.000
E. O. Thompson	THO	67,828	Water	June, 2015	\$1,508.29	177.000
E. O. Thompson	THO	67,828	Electric	July, 2015	\$13,563.83	138,000.000
E. O. Thompson	THO	67,828	Natural Gas	July, 2015	\$79.62	51.500
E. O. Thompson	THO	67,828	Other Services	July, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828	Sewer	July, 2015	\$1,290.08	0.000
E. O. Thompson	THO	67,828	Water	July, 2015	\$1,542.14	182.000
E. O. Thompson	THO	67,828	Electric	August, 2015	\$12,903.93	128,000.000
E. O. Thompson	THO	67,828	Natural Gas	August, 2015	\$71.26	35.020
E. O. Thompson	THO	67,828	Other Services	August, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828	Sewer	August, 2015	\$1,174.54	0.000
E. O. Thompson	THO	67,828	Water	August, 2015	\$1,203.64	132.000
E. O. Thompson	THO	67,828	Electric	September, 2015	\$12,043.32	129,200.000
E. O. Thompson	THO	67,828	Natural Gas	September, 2015	\$74.68	43.260
E. O. Thompson	THO	67,828	Other Services	September, 2015	\$17.95	0.000
E. O. Thompson	THO	67,828	Sewer	September, 2015	\$1,139.26	0.000
E. O. Thompson	THO	67,828	Water	September, 2015	\$1,176.56	128.000
E. O. Thompson	THO	67,828	Electric	October, 2015	\$10,107.68	106,400.000
E. O. Thompson	THO	67,828	Natural Gas	October, 2015	\$127.39	164.800
E. O. Thompson	THO	67,828	Other Services	October, 2015	\$21.45	0.000
E. O. Thompson	THO	67,828	Sewer	October, 2015	\$964.08	0.000
E. O. Thompson	THO	67,828	Water	October, 2015	\$1,029.03	103.000

E. O. Thompson	THO	67,828	Electric	November, 2015	\$10,011.61	106,800.000
E. O. Thompson	THO	67,828	Natural Gas	November, 2015	\$566.38	1,398.740
E. O. Thompson	THO	67,828	Other Services	November, 2015	\$21.45	0.000
E. O. Thompson	THO	67,828	Sewer	November, 2015	\$658.50	0.000
E. O. Thompson	THO	67,828	Water	November, 2015	\$830.70	70.000
E. O. Thompson	THO	67,828	Electric	December, 2015	\$10,639.90	120,400.000
E. O. Thompson	THO	67,828	Natural Gas	December, 2015	\$687.84	1,877.690
E. O. Thompson	THO	67,828	Other Services	December, 2015	\$21.45	0.000
E. O. Thompson	THO	67,828	Sewer	December, 2015	\$723.32	0.000
E. O. Thompson	THO	67,828	Water	December, 2015	\$872.77	77.000
E. O. Thompson	THO	67,828	Electric	January, 2016	\$10,955.90	102,400.000
E. O. Thompson	THO	67,828	Natural Gas	January, 2016	\$1,650.33	4,227.120
E. O. Thompson	THO	67,828	Other Services	January, 2016	\$21.45	0.000
E. O. Thompson	THO	67,828	Sewer	January, 2016	\$714.06	0.000
E. O. Thompson	THO	67,828	Water	January, 2016	\$866.76	76.000
E. O. Thompson	THO	67,828	Electric	February, 2016	\$10,114.74	111,600.000
E. O. Thompson	THO	67,828	Natural Gas	February, 2016	\$841.21	1,990.990
E. O. Thompson	THO	67,828	Other Services	February, 2016	\$21.45	0.000
E. O. Thompson	THO	67,828	Sewer	February, 2016	\$1,353.93	0.000
E. O. Thompson	THO	67,828	Water	February, 2016	\$1,287.46	146.000
El Paso Building 1 & 2	ELP	117,932	Electric	March, 2014	\$17,114.69	135,420.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	March, 2014	\$285.71	395.520
El Paso Building 1 & 2	ELP	117,932	Sewer	March, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	March, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	March, 2014	\$520.52	126.412
El Paso Building 1 & 2	ELP	117,932	Electric	April, 2014	\$18,649.20	132,043.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	April, 2014	\$27.28	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	April, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	April, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	April, 2014	\$501.80	117.436
El Paso Building 1 & 2	ELP	117,932	Electric	May, 2014	\$25,710.56	348,576.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	May, 2014	\$26.36	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	May, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	May, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	May, 2014	\$638.20	178.772
El Paso Building 1 & 2	ELP	117,932	Electric	June, 2014	\$30,221.10	384,184.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	June, 2014	\$27.28	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	June, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	June, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	June, 2014	\$625.04	176.528
El Paso Building 1 & 2	ELP	117,932	Electric	July, 2014	\$28,264.20	344,378.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	July, 2014	\$31.66	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	July, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	July, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	July, 2014	\$930.48	238.612
El Paso Building 1 & 2	ELP	117,932	Electric	August, 2014	\$28,187.53	203,212.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	August, 2014	\$31.83	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	August, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	August, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	August, 2014	\$1,015.00	258.808
El Paso Building 1 & 2	ELP	117,932	Electric	September, 2014	\$26,182.46	170,111.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	September, 2014	\$31.83	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	September, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	September, 2014	\$30.82	0.000
El Paso Building 1 & 2	ELP	117,932	Water	September, 2014	\$1,082.00	262.548
El Paso Building 1 & 2	ELP	117,932	Electric	October, 2014	\$19,286.08	290,410.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	October, 2014	\$32.80	2.060
El Paso Building 1 & 2	ELP	117,932	Sewer	October, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	October, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	October, 2014	\$893.98	217.668
El Paso Building 1 & 2	ELP	117,932	Electric	November, 2014	\$17,398.06	103,754.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	November, 2014	\$1,506.93	2,127.980
El Paso Building 1 & 2	ELP	117,932	Sewer	November, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	November, 2014	\$30.82	0.000
El Paso Building 1 & 2	ELP	117,932	Water	November, 2014	\$598.96	148.852
El Paso Building 1 & 2	ELP	117,932	Electric	December, 2014	\$16,757.73	110,289.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	December, 2014	\$2,680.81	4,112.790
El Paso Building 1 & 2	ELP	117,932	Sewer	December, 2014	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	December, 2014	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	December, 2014	\$530.54	108.460
El Paso Building 1 & 2	ELP	117,932	Electric	January, 2015	\$17,494.65	108,617.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	January, 2015	\$1,995.76	3,146.650
El Paso Building 1 & 2	ELP	117,932	Sewer	January, 2015	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	January, 2015	\$30.82	0.000
El Paso Building 1 & 2	ELP	117,932	Water	January, 2015	\$471.04	87.516
El Paso Building 1 & 2	ELP	117,932	Electric	February, 2015	\$17,134.77	98,597.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	February, 2015	\$1,178.88	1,828.250
El Paso Building 1 & 2	ELP	117,932	Sewer	February, 2015	\$455.85	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	February, 2015	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	February, 2015	\$552.38	118.932
El Paso Building 1 & 2	ELP	117,932	Electric	March, 2015	\$18,372.58	132,683.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	March, 2015	\$408.39	712.760
El Paso Building 1 & 2	ELP	117,932	Sewer	March, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	March, 2015	\$30.82	0.000
El Paso Building 1 & 2	ELP	117,932	Water	March, 2015	\$576.62	119.680
El Paso Building 1 & 2	ELP	117,932	Electric	April, 2015	\$17,901.66	134,881.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	April, 2015	\$31.83	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	April, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	April, 2015	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	April, 2015	\$632.57	137.632
El Paso Building 1 & 2	ELP	117,932	Electric	May, 2015	\$23,382.72	197,626.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	May, 2015	\$31.83	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	May, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	May, 2015	\$15.00	0.000

El Paso Building 1 & 2	ELP	117,932	Water	May, 2015	\$679.29	164.560
El Paso Building 1 & 2	ELP	117,932	Electric	June, 2015	\$29,953.48	225,017.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	June, 2015	\$31.83	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	June, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Trash (MSW)	June, 2015	\$15.00	0.000
El Paso Building 1 & 2	ELP	117,932	Water	June, 2015	\$1,139.24	234.124
El Paso Building 1 & 2	ELP	117,932	Electric	July, 2015	\$25,820.92	208,522.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	July, 2015	\$31.83	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	July, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Water	July, 2015	\$1,435.82	276.760
El Paso Building 1 & 2	ELP	117,932	Electric	August, 2015	\$28,023.42	208,623.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	August, 2015	\$41.08	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	August, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Water	August, 2015	\$1,239.15	246.840
El Paso Building 1 & 2	ELP	117,932	Electric	September, 2015	\$22,275.33	173,694.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	September, 2015	\$41.08	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	September, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Water	September, 2015	\$1,235.17	246.092
El Paso Building 1 & 2	ELP	117,932	Electric	October, 2015	\$17,945.58	153,322.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	October, 2015	\$41.08	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	October, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Water	October, 2015	\$1,344.96	262.548
El Paso Building 1 & 2	ELP	117,932	Electric	November, 2015	\$16,579.46	112,489.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	November, 2015	\$1,032.20	2,067.210
El Paso Building 1 & 2	ELP	117,932	Other Services	November, 2015	(\$0.95)	0.000
El Paso Building 1 & 2	ELP	117,932	Sewer	November, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Water	November, 2015	\$956.57	193.732
El Paso Building 1 & 2	ELP	117,932	Electric	December, 2015	\$16,282.42	104,004.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	December, 2015	\$1,926.36	3,940.780
El Paso Building 1 & 2	ELP	117,932	Sewer	December, 2015	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Water	December, 2015	\$837.17	171.292
El Paso Building 1 & 2	ELP	117,932	Electric	January, 2016	\$15,407.57	101,914.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	January, 2016	\$1,572.99	3,175.490
El Paso Building 1 & 2	ELP	117,932	Sewer	January, 2016	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Water	January, 2016	\$592.57	89.012
El Paso Building 1 & 2	ELP	117,932	Electric	February, 2016	\$16,437.42	109,906.000
El Paso Building 1 & 2	ELP	117,932	Natural Gas	February, 2016	\$728.75	1,526.460
El Paso Building 1 & 2	ELP	117,932	Sewer	February, 2016	\$463.95	0.000
El Paso Building 1 & 2	ELP	117,932	Water	February, 2016	\$604.33	94.248
Elias Ramirez Bldg.	ERB	239,271	Electric	March, 2014	\$22,384.78	313,673.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	March, 2014	\$74.51	3.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	March, 2014	\$196.47	224.540
Elias Ramirez Bldg.	ERB	239,271	Electric	April, 2014	\$23,185.65	332,626.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	April, 2014	\$81.06	4.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	April, 2014	\$180.97	204.970
Elias Ramirez Bldg.	ERB	239,271	Electric	May, 2014	\$22,143.96	304,466.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	May, 2014	\$115.19	9.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	May, 2014	\$197.24	225.570
Elias Ramirez Bldg.	ERB	239,271	Electric	June, 2014	\$25,066.37	355,065.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	June, 2014	\$115.19	9.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	June, 2014	\$172.84	194.670
Elias Ramirez Bldg.	ERB	239,271	Electric	July, 2014	\$25,994.86	392,129.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	July, 2014	\$141.71	13.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	July, 2014	\$167.99	188.490
Elias Ramirez Bldg.	ERB	239,271	Electric	August, 2014	\$25,838.23	391,248.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	August, 2014	\$128.45	11.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	August, 2014	\$154.57	189.520
Elias Ramirez Bldg.	ERB	239,271	Electric	September, 2014	\$26,772.20	388,943.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	September, 2014	\$121.82	10.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	September, 2014	\$142.06	172.010
Elias Ramirez Bldg.	ERB	239,271	Electric	October, 2014	\$24,179.11	321,221.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	October, 2014	\$82.04	4.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	October, 2014	\$250.33	296.640
Elias Ramirez Bldg.	ERB	239,271	Electric	November, 2014	\$24,274.84	322,284.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	November, 2014	\$82.04	4.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	November, 2014	\$128.11	152.440
Elias Ramirez Bldg.	ERB	239,271	Electric	December, 2014	\$22,159.83	305,968.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	December, 2014	\$82.04	4.000
Elias Ramirez Bldg.	ERB	239,271	Electric	January, 2015	\$26,403.88	393,305.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	January, 2015	\$88.67	5.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	January, 2015	\$112.62	130.810
Elias Ramirez Bldg.	ERB	239,271	Electric	February, 2015	\$23,794.79	339,803.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	February, 2015	\$88.67	5.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	February, 2015	\$111.19	142.140
Elias Ramirez Bldg.	ERB	239,271	Electric	March, 2015	\$24,809.89	354,453.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	March, 2015	\$88.67	5.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	March, 2015	\$115.87	149.350
Elias Ramirez Bldg.	ERB	239,271	Electric	April, 2015	\$23,161.53	321,706.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	April, 2015	\$82.04	4.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	April, 2015	\$125.25	163.770
Elias Ramirez Bldg.	ERB	239,271	Electric	May, 2015	\$23,870.11	333,690.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	May, 2015	\$57.96	0.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	May, 2015	\$138.62	184.370
Elias Ramirez Bldg.	ERB	239,271	Electric	June, 2015	\$25,781.63	375,112.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	June, 2015	\$99.48	6.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	June, 2015	\$124.58	162.740
Elias Ramirez Bldg.	ERB	239,271	Electric	July, 2015	\$25,368.03	361,176.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	July, 2015	\$175.60	17.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	July, 2015	\$131.90	174.070
Elias Ramirez Bldg.	ERB	239,271	Electric	August, 2015	\$25,882.63	363,053.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	August, 2015	\$244.80	27.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	August, 2015	\$137.79	196.730
Elias Ramirez Bldg.	ERB	239,271	Electric	September, 2015	\$24,963.34	357,911.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	September, 2015	\$175.60	17.000

Elias Ramirez Bldg.	ERB	239,271	Natural Gas	September, 2015	\$117.26	162.740
Elias Ramirez Bldg.	ERB	239,271	Electric	October, 2015	\$22,938.58	318,473.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	October, 2015	\$134.08	11.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	October, 2015	\$119.09	165.830
Elias Ramirez Bldg.	ERB	239,271	Electric	November, 2015	\$20,342.18	263,480.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	November, 2015	\$134.08	11.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	November, 2015	\$125.28	176.130
Elias Ramirez Bldg.	ERB	239,271	Electric	December, 2015	\$22,589.87	307,411.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	December, 2015	\$106.40	7.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	December, 2015	\$143.26	206.000
Elias Ramirez Bldg.	ERB	239,271	Electric	January, 2016	\$22,379.81	316,202.000
Elias Ramirez Bldg.	ERB	239,271	Irrigation	January, 2016	\$85.64	4.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	January, 2016	\$101.64	136.990
Elias Ramirez Bldg.	ERB	239,271	Electric	February, 2016	\$22,431.58	313,836.563
Elias Ramirez Bldg.	ERB	239,271	Irrigation	February, 2016	\$78.72	3.000
Elias Ramirez Bldg.	ERB	239,271	Natural Gas	February, 2016	\$109.04	164.800
Esplanade	ESP	0	Water	March, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	April, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	May, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	June, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	July, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	August, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	September, 2014	\$12.80	0.000
Esplanade	ESP	0	Water	October, 2014	\$15.22	0.000
Esplanade	ESP	0	Water	November, 2014	\$15.22	0.000
Esplanade	ESP	0	Water	December, 2014	\$14.77	0.000
Esplanade	ESP	0	Water	January, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	February, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	March, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	April, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	May, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	June, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	July, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	August, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	September, 2015	\$14.77	0.000
Esplanade	ESP	0	Water	October, 2015	\$17.95	0.000
Esplanade	ESP	0	Water	November, 2015	\$17.95	0.000
Esplanade	ESP	0	Water	December, 2015	\$17.95	0.000
Esplanade	ESP	0	Water	January, 2016	\$17.95	0.000
Esplanade	ESP	0	Water	February, 2016	\$17.95	0.000
Fort Worth Building	FTW	69,041	Electric	March, 2014	\$6,887.61	94,600.000
Fort Worth Building	FTW	69,041	Natural Gas	March, 2014	\$274.01	299.730
Fort Worth Building	FTW	69,041	Sewer	March, 2014	\$209.76	0.000
Fort Worth Building	FTW	69,041	Water	March, 2014	\$187.53	37.400
Fort Worth Building	FTW	69,041	Electric	April, 2014	\$6,730.13	92,800.000
Fort Worth Building	FTW	69,041	Natural Gas	April, 2014	\$104.83	82.400
Fort Worth Building	FTW	69,041	Sewer	April, 2014	\$190.56	0.000
Fort Worth Building	FTW	69,041	Water	April, 2014	\$176.03	33.660
Fort Worth Building	FTW	69,041	Electric	May, 2014	\$6,913.25	94,200.000
Fort Worth Building	FTW	69,041	Natural Gas	May, 2014	\$59.77	25.750
Fort Worth Building	FTW	69,041	Sewer	May, 2014	\$161.38	0.000
Fort Worth Building	FTW	69,041	Water	May, 2014	\$158.55	27.676
Fort Worth Building	FTW	69,041	Electric	June, 2014	\$7,582.41	104,400.000
Fort Worth Building	FTW	69,041	Natural Gas	June, 2014	\$42.77	1.030
Fort Worth Building	FTW	69,041	Sewer	June, 2014	\$179.81	0.000
Fort Worth Building	FTW	69,041	Water	June, 2014	\$169.59	31.416
Fort Worth Building	FTW	69,041	Electric	July, 2014	\$7,522.91	103,000.000
Fort Worth Building	FTW	69,041	Natural Gas	July, 2014	\$47.45	7.210
Fort Worth Building	FTW	69,041	Sewer	July, 2014	\$203.24	0.000
Fort Worth Building	FTW	69,041	Water	July, 2014	\$183.62	35.904
Fort Worth Building	FTW	69,041	Electric	August, 2014	\$8,618.23	120,600.000
Fort Worth Building	FTW	69,041	Natural Gas	August, 2014	\$53.88	15.450
Fort Worth Building	FTW	69,041	Sewer	August, 2014	\$510.82	0.000
Fort Worth Building	FTW	69,041	Water	August, 2014	\$367.85	95.744
Fort Worth Building	FTW	69,041	Electric	September, 2014	\$6,901.26	93,000.000
Fort Worth Building	FTW	69,041	Natural Gas	September, 2014	\$43.42	2.060
Fort Worth Building	FTW	69,041	Sewer	September, 2014	\$346.08	0.000
Fort Worth Building	FTW	69,041	Water	September, 2014	\$269.18	63.580
Fort Worth Building	FTW	69,041	Electric	October, 2014	\$13,621.22	183,400.000
Fort Worth Building	FTW	69,041	Natural Gas	October, 2014	\$56.11	18.540
Fort Worth Building	FTW	69,041	Sewer	October, 2014	\$295.01	0.000
Fort Worth Building	FTW	69,041	Water	October, 2014	\$238.59	53.856
Fort Worth Building	FTW	69,041	Electric	November, 2014	\$7,022.40	94,800.000
Fort Worth Building	FTW	69,041	Natural Gas	November, 2014	\$225.99	257.500
Fort Worth Building	FTW	69,041	Sewer	November, 2014	\$211.68	0.000
Fort Worth Building	FTW	69,041	Water	November, 2014	\$188.68	37.400
Fort Worth Building	FTW	69,041	Electric	December, 2014	\$7,235.10	100,200.000
Fort Worth Building	FTW	69,041	Natural Gas	December, 2014	\$227.38	252.350
Fort Worth Building	FTW	69,041	Sewer	December, 2014	\$275.04	0.000
Fort Worth Building	FTW	69,041	Water	December, 2014	\$226.63	50.116
Fort Worth Building	FTW	69,041	Electric	January, 2015	\$7,380.50	103,200.000
Fort Worth Building	FTW	69,041	Natural Gas	January, 2015	\$497.80	653.020
Fort Worth Building	FTW	69,041	Sewer	January, 2015	\$45.79	0.000
Fort Worth Building	FTW	69,041	Water	January, 2015	\$97.23	3.740
Fort Worth Building	FTW	69,041	Electric	February, 2015	\$7,425.92	105,000.000
Fort Worth Building	FTW	69,041	Natural Gas	February, 2015	\$229.02	305.910
Fort Worth Building	FTW	69,041	Sewer	February, 2015	\$185.14	0.000
Fort Worth Building	FTW	69,041	Water	February, 2015	\$182.52	29.920
Fort Worth Building	FTW	69,041	Electric	March, 2015	\$6,946.10	97,600.000
Fort Worth Building	FTW	69,041	Natural Gas	March, 2015	\$252.09	513.970
Fort Worth Building	FTW	69,041	Sewer	March, 2015	\$197.84	0.000
Fort Worth Building	FTW	69,041	Water	March, 2015	\$190.30	32.912
Fort Worth Building	FTW	69,041	Electric	April, 2015	\$6,344.16	84,200.000
Fort Worth Building	FTW	69,041	Natural Gas	April, 2015	\$52.96	22.660



Fort Worth Building	FTW	69,041	Sewer	April, 2015	\$235.16	0.000
Fort Worth Building	FTW	69,041	Water	April, 2015	\$213.14	39.644
Fort Worth Building	FTW	69,041	Electric	May, 2015	\$6,806.81	94,200.000
Fort Worth Building	FTW	69,041	Natural Gas	May, 2015	\$51.14	22.660
Fort Worth Building	FTW	69,041	Sewer	May, 2015	\$189.51	0.000
Fort Worth Building	FTW	69,041	Water	May, 2015	\$185.20	31.416
Fort Worth Building	FTW	69,041	Electric	June, 2015	\$8,045.14	112,000.000
Fort Worth Building	FTW	69,041	Natural Gas	June, 2015	\$44.36	3.090
Fort Worth Building	FTW	69,041	Sewer	June, 2015	\$183.48	0.000
Fort Worth Building	FTW	69,041	Water	June, 2015	\$197.63	31.790
Fort Worth Building	FTW	69,041	Electric	July, 2015	\$8,059.34	106,600.000
Fort Worth Building	FTW	69,041	Natural Gas	July, 2015	\$45.45	4.120
Fort Worth Building	FTW	69,041	Sewer	July, 2015	\$327.98	0.000
Fort Worth Building	FTW	69,041	Water	July, 2015	\$286.08	59.017
Fort Worth Building	FTW	69,041	Electric	August, 2015	\$8,133.63	108,600.000
Fort Worth Building	FTW	69,041	Natural Gas	August, 2015	\$57.56	24.720
Fort Worth Building	FTW	69,041	Sewer	August, 2015	\$523.70	0.000
Fort Worth Building	FTW	69,041	Water	August, 2015	\$405.88	95.894
Fort Worth Building	FTW	69,041	Electric	September, 2015	\$8,023.35	99,800.000
Fort Worth Building	FTW	69,041	Natural Gas	September, 2015	\$48.47	9.270
Fort Worth Building	FTW	69,041	Sewer	September, 2015	\$391.11	0.000
Fort Worth Building	FTW	69,041	Water	September, 2015	\$324.71	70.910
Fort Worth Building	FTW	69,041	Electric	October, 2015	\$6,951.15	93,600.000
Fort Worth Building	FTW	69,041	Natural Gas	October, 2015	\$55.17	19.570
Fort Worth Building	FTW	69,041	Sewer	October, 2015	\$444.70	0.000
Fort Worth Building	FTW	69,041	Water	October, 2015	\$357.52	81.008
Fort Worth Building	FTW	69,041	Electric	November, 2015	\$6,763.44	90,200.000
Fort Worth Building	FTW	69,041	Natural Gas	November, 2015	\$63.60	32.960
Fort Worth Building	FTW	69,041	Sewer	November, 2015	\$214.04	0.000
Fort Worth Building	FTW	69,041	Water	November, 2015	\$216.34	37.550
Fort Worth Building	FTW	69,041	Electric	December, 2015	\$7,387.21	104,200.000
Fort Worth Building	FTW	69,041	Natural Gas	December, 2015	\$119.03	129.780
Fort Worth Building	FTW	69,041	Sewer	December, 2015	\$204.52	0.000
Fort Worth Building	FTW	69,041	Water	December, 2015	\$210.50	35.754
Fort Worth Building	FTW	69,041	Electric	January, 2016	\$7,254.92	100,200.000
Fort Worth Building	FTW	69,041	Natural Gas	January, 2016	\$157.60	227.630
Fort Worth Building	FTW	69,041	Sewer	January, 2016	\$257.70	0.000
Fort Worth Building	FTW	69,041	Water	January, 2016	\$247.31	41.364
Fort Worth Building	FTW	69,041	Electric	February, 2016	\$6,808.26	93,000.000
Fort Worth Building	FTW	69,041	Natural Gas	February, 2016	\$117.05	153.470
Fort Worth Building	FTW	69,041	Sewer	February, 2016	\$321.20	0.000
Fort Worth Building	FTW	69,041	Water	February, 2016	\$287.15	52.360
French Leg.- Carriage	FLC	1,855	Electric	March, 2014	\$145.90	1,306.000
French Leg.- Carriage	FLC	1,855	Electric	April, 2014	\$141.59	1,262.000
French Leg.- Carriage	FLC	1,855	Electric	May, 2014	\$196.76	1,569.000
French Leg.- Carriage	FLC	1,855	Electric	June, 2014	\$237.43	1,926.000
French Leg.- Carriage	FLC	1,855	Electric	July, 2014	\$231.62	1,875.000
French Leg.- Carriage	FLC	1,855	Electric	August, 2014	\$280.50	2,304.000
French Leg.- Carriage	FLC	1,855	Electric	September, 2014	\$193.39	1,791.000
French Leg.- Carriage	FLC	1,855	Electric	October, 2014	\$216.44	1,971.000
French Leg.- Carriage	FLC	1,855	Electric	November, 2014	\$173.05	1,540.000
French Leg.- Carriage	FLC	1,855	Electric	December, 2014	\$235.77	2,163.000
French Leg.- Carriage	FLC	1,855	Electric	January, 2015	\$200.83	1,816.000
French Leg.- Carriage	FLC	1,855	Electric	February, 2015	\$201.23	1,820.000
French Leg.- Carriage	FLC	1,855	Electric	March, 2015	\$190.25	1,711.000
French Leg.- Carriage	FLC	1,855	Electric	April, 2015	\$157.84	1,389.000
French Leg.- Carriage	FLC	1,855	Electric	May, 2015	\$157.90	1,199.000
French Leg.- Carriage	FLC	1,855	Electric	June, 2015	\$199.78	1,558.000
French Leg.- Carriage	FLC	1,855	Electric	July, 2015	\$230.13	1,818.000
French Leg.- Carriage	FLC	1,855	Electric	August, 2015	\$210.99	1,654.000
French Leg.- Carriage	FLC	1,855	Electric	September, 2015	\$176.98	1,579.000
French Leg.- Carriage	FLC	1,855	Electric	October, 2015	\$123.17	1,077.000
French Leg.- Carriage	FLC	1,855	Electric	November, 2015	\$105.50	896.000
French Leg.- Carriage	FLC	1,855	Electric	December, 2015	\$143.97	2,580.000
French Leg.- Carriage	FLC	1,855	Electric	January, 2016	\$131.77	1,165.000
French Leg.- Carriage	FLC	1,855	Electric	February, 2016	\$109.31	935.000
French Leg.-Residence	FLM	3,137	Electric	March, 2014	\$123.58	978.000
French Leg.-Residence	FLM	3,137	Natural Gas	March, 2014	\$79.43	56.650
French Leg.-Residence	FLM	3,137	Sewer	March, 2014	\$190.41	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	March, 2014	\$13.30	0.000
French Leg.-Residence	FLM	3,137	Water	March, 2014	\$144.69	21.100
French Leg.-Residence	FLM	3,137	Electric	April, 2014	\$136.12	1,106.000
French Leg.-Residence	FLM	3,137	Natural Gas	April, 2014	\$44.08	0.000
French Leg.-Residence	FLM	3,137	Sewer	April, 2014	\$213.49	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	April, 2014	\$13.30	0.000
French Leg.-Residence	FLM	3,137	Water	April, 2014	\$159.61	23.800
French Leg.-Residence	FLM	3,137	Electric	May, 2014	\$202.14	1,470.000
French Leg.-Residence	FLM	3,137	Natural Gas	May, 2014	\$43.16	0.000
French Leg.-Residence	FLM	3,137	Sewer	May, 2014	\$145.95	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	May, 2014	\$13.30	0.000
French Leg.-Residence	FLM	3,137	Water	May, 2014	\$115.93	15.900
French Leg.-Residence	FLM	3,137	Electric	June, 2014	\$338.39	2,736.000
French Leg.-Residence	FLM	3,137	Natural Gas	June, 2014	\$51.77	0.000
French Leg.-Residence	FLM	3,137	Sewer	June, 2014	\$262.23	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	June, 2014	\$13.30	0.000
French Leg.-Residence	FLM	3,137	Water	June, 2014	\$234.04	34.000
French Leg.-Residence	FLM	3,137	Electric	July, 2014	\$349.56	2,834.000
French Leg.-Residence	FLM	3,137	Natural Gas	July, 2014	\$51.77	0.000
French Leg.-Residence	FLM	3,137	Sewer	July, 2014	\$227.17	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	July, 2014	\$13.30	0.000
French Leg.-Residence	FLM	3,137	Water	July, 2014	\$308.58	46.300
French Leg.-Residence	FLM	3,137	Electric	August, 2014	\$441.17	3,638.000
French Leg.-Residence	FLM	3,137	Natural Gas	August, 2014	\$51.77	0.000
French Leg.-Residence	FLM	3,137	Sewer	August, 2014	\$227.17	0.000

French Leg.-Residence	FLM	3,137	Trash (MSW)	August, 2014	\$13.30	0.000
French Leg.-Residence	FLM	3,137	Water	August, 2014	\$828.53	132.100
French Leg.-Residence	FLM	3,137	Electric	September, 2014	\$209.46	1,855.000
French Leg.-Residence	FLM	3,137	Natural Gas	September, 2014	\$51.77	0.000
French Leg.-Residence	FLM	3,137	Sewer	September, 2014	\$227.17	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	September, 2014	\$13.30	0.000
French Leg.-Residence	FLM	3,137	Water	September, 2014	\$629.15	99.200
French Leg.-Residence	FLM	3,137	Electric	October, 2014	\$203.56	1,746.000
French Leg.-Residence	FLM	3,137	Natural Gas	October, 2014	\$51.77	0.000
French Leg.-Residence	FLM	3,137	Sewer	October, 2014	\$234.33	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	October, 2014	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Water	October, 2014	\$511.79	77.600
French Leg.-Residence	FLM	3,137	Electric	November, 2014	\$126.74	1,013.000
French Leg.-Residence	FLM	3,137	Natural Gas	November, 2014	\$111.17	114.330
French Leg.-Residence	FLM	3,137	Sewer	November, 2014	\$234.33	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	November, 2014	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Water	November, 2014	\$215.02	29.500
French Leg.-Residence	FLM	3,137	Electric	December, 2014	\$165.51	1,368.000
French Leg.-Residence	FLM	3,137	Natural Gas	December, 2014	\$124.17	121.540
French Leg.-Residence	FLM	3,137	Sewer	December, 2014	\$110.85	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	December, 2014	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Water	December, 2014	\$103.34	11.400
French Leg.-Residence	FLM	3,137	Electric	January, 2015	\$158.06	1,294.000
French Leg.-Residence	FLM	3,137	Natural Gas	January, 2015	\$191.94	286.340
French Leg.-Residence	FLM	3,137	Sewer	January, 2015	\$234.33	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	January, 2015	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Water	January, 2015	\$264.99	37.600
French Leg.-Residence	FLM	3,137	Electric	February, 2015	\$158.37	1,297.000
French Leg.-Residence	FLM	3,137	Natural Gas	February, 2015	\$147.48	202.910
French Leg.-Residence	FLM	3,137	Sewer	February, 2015	\$234.33	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	February, 2015	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Water	February, 2015	\$285.97	41.000
French Leg.-Residence	FLM	3,137	Electric	March, 2015	\$181.41	1,526.000
French Leg.-Residence	FLM	3,137	Natural Gas	March, 2015	\$111.33	131.840
French Leg.-Residence	FLM	3,137	Sewer	March, 2015	\$278.43	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	March, 2015	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Water	March, 2015	\$390.24	57.900
French Leg.-Residence	FLM	3,137	Electric	April, 2015	\$127.14	987.000
French Leg.-Residence	FLM	3,137	Natural Gas	April, 2015	\$51.77	0.000
French Leg.-Residence	FLM	3,137	Sewer	April, 2015	\$221.10	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	April, 2015	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Water	April, 2015	\$180.46	23.900
French Leg.-Residence	FLM	3,137	Electric	May, 2015	\$199.45	1,481.000
French Leg.-Residence	FLM	3,137	Natural Gas	May, 2015	\$51.77	0.000
French Leg.-Residence	FLM	3,137	Sewer	May, 2015	\$278.43	0.000
French Leg.-Residence	FLM	3,137	Trash (MSW)	May, 2015	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Water	May, 2015	\$226.12	31.300
French Leg.-Residence	FLM	3,137	Electric	June, 2015	\$302.01	2,290.000
French Leg.-Residence	FLM	3,137	Natural Gas	June, 2015	\$57.11	0.000
French Leg.-Residence	FLM	3,137	Other Services	June, 2015	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Sewer	June, 2015	\$278.43	0.000
French Leg.-Residence	FLM	3,137	Water	June, 2015	\$262.50	33.900
French Leg.-Residence	FLM	3,137	Electric	July, 2015	\$401.08	3,139.000
French Leg.-Residence	FLM	3,137	Natural Gas	July, 2015	\$57.11	0.000
French Leg.-Residence	FLM	3,137	Other Services	July, 2015	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Sewer	July, 2015	\$278.43	0.000
French Leg.-Residence	FLM	3,137	Water	July, 2015	\$441.91	60.400
French Leg.-Residence	FLM	3,137	Electric	August, 2015	\$361.52	2,800.000
French Leg.-Residence	FLM	3,137	Natural Gas	August, 2015	\$57.10	0.000
French Leg.-Residence	FLM	3,137	Other Services	August, 2015	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Sewer	August, 2015	\$278.43	0.000
French Leg.-Residence	FLM	3,137	Water	August, 2015	\$838.63	119.000
French Leg.-Residence	FLM	3,137	Electric	September, 2015	\$465.92	4,282.000
French Leg.-Residence	FLM	3,137	Natural Gas	September, 2015	\$132.99	167.890
French Leg.-Residence	FLM	3,137	Other Services	September, 2015	\$17.95	0.000
French Leg.-Residence	FLM	3,137	Sewer	September, 2015	\$278.43	0.000
French Leg.-Residence	FLM	3,137	Water	September, 2015	\$923.26	131.500
French Leg.-Residence	FLM	3,137	Electric	October, 2015	\$365.39	3,391.000
French Leg.-Residence	FLM	3,137	Natural Gas	October, 2015	\$184.54	294.580
French Leg.-Residence	FLM	3,137	Other Services	October, 2015	\$21.45	0.000
French Leg.-Residence	FLM	3,137	Sewer	October, 2015	\$291.80	0.000
French Leg.-Residence	FLM	3,137	Water	October, 2015	\$619.56	96.100
French Leg.-Residence	FLM	3,137	Electric	November, 2015	\$299.08	5,424.000
French Leg.-Residence	FLM	3,137	Natural Gas	November, 2015	\$184.57	346.080
French Leg.-Residence	FLM	3,137	Other Services	November, 2015	\$21.45	0.000
French Leg.-Residence	FLM	3,137	Sewer	November, 2015	\$291.80	0.000
French Leg.-Residence	FLM	3,137	Water	November, 2015	\$358.12	52.600
French Leg.-Residence	FLM	3,137	Electric	December, 2015	\$382.09	7,124.000
French Leg.-Residence	FLM	3,137	Natural Gas	December, 2015	\$216.48	628.300
French Leg.-Residence	FLM	3,137	Other Services	December, 2015	\$21.45	0.000
French Leg.-Residence	FLM	3,137	Sewer	December, 2015	\$291.80	0.000
French Leg.-Residence	FLM	3,137	Water	December, 2015	\$473.52	71.800
French Leg.-Residence	FLM	3,137	Electric	January, 2016	\$315.39	2,879.000
French Leg.-Residence	FLM	3,137	Natural Gas	January, 2016	\$331.51	729.240
French Leg.-Residence	FLM	3,137	Other Services	January, 2016	\$21.45	0.000
French Leg.-Residence	FLM	3,137	Sewer	January, 2016	\$83.45	0.000
French Leg.-Residence	FLM	3,137	Water	January, 2016	\$89.48	7.900
French Leg.-Residence	FLM	3,137	Electric	February, 2016	\$139.63	1,079.000
French Leg.-Residence	FLM	3,137	Natural Gas	February, 2016	\$98.14	107.120
French Leg.-Residence	FLM	3,137	Other Services	February, 2016	\$21.45	0.000
French Leg.-Residence	FLM	3,137	Sewer	February, 2016	\$291.80	0.000
French Leg.-Residence	FLM	3,137	Water	February, 2016	\$365.94	53.900
G.J. Sutton B	GJSW	12,100	Sewer	March, 2014	\$305.41	0.000
G.J. Sutton B	GJSW	12,100	Water	March, 2014	\$667.62	188.522

G.J. Sutton B	GJSW	12,100	Sewer	April, 2014	\$295.94	0.000
G.J. Sutton B	GJSW	12,100	Water	April, 2014	\$656.80	182.536
G.J. Sutton B	GJSW	12,100	Sewer	May, 2014	\$305.41	0.000
G.J. Sutton B	GJSW	12,100	Water	May, 2014	\$667.62	188.522
G.J. Sutton B	GJSW	12,100	Sewer	June, 2014	\$303.04	0.000
G.J. Sutton B	GJSW	12,100	Water	June, 2014	\$664.91	93.512
G.J. Sutton B	GJSW	12,100	Sewer	July, 2014	\$300.67	0.000
G.J. Sutton B	GJSW	12,100	Water	July, 2014	\$662.22	185.528
G.J. Sutton B	GJSW	12,100	Sewer	August, 2014	\$19.09	0.000
G.J. Sutton B	GJSW	12,100	Water	August, 2014	\$359.79	3.740
G.J. Sutton B	GJSW	12,100	Sewer	September, 2014	\$11.99	0.000
G.J. Sutton B	GJSW	12,100	Water	September, 2014	\$347.13	0.000
G.J. Sutton B	GJSW	12,100	Sewer	October, 2014	\$416.62	0.000
G.J. Sutton B	GJSW	12,100	Water	October, 2014	\$805.52	129.421
G.J. Sutton B	GJSW	12,100	Sewer	November, 2014	\$217.85	0.000
G.J. Sutton B	GJSW	12,100	Water	November, 2014	\$572.54	266.324
G.J. Sutton B	GJSW	12,100	Sewer	December, 2014	\$317.24	0.000
G.J. Sutton B	GJSW	12,100	Water	December, 2014	\$681.14	98.001
G.J. Sutton B	GJSW	12,100	Sewer	January, 2015	\$52.22	0.000
G.J. Sutton B	GJSW	12,100	Water	January, 2015	\$395.28	14.214
G.J. Sutton B	GJSW	12,100	Sewer	February, 2015	\$55.55	0.000
G.J. Sutton B	GJSW	12,100	Water	February, 2015	\$403.62	14.214
G.J. Sutton B	GJSW	12,100	Sewer	March, 2015	\$55.55	0.000
G.J. Sutton B	GJSW	12,100	Water	March, 2015	\$403.62	14.214
G.J. Sutton B	GJSW	12,100	Sewer	April, 2015	\$55.55	0.000
G.J. Sutton B	GJSW	12,100	Water	April, 2015	\$403.62	14.214
G.J. Sutton B	GJSW	12,100	Sewer	May, 2015	\$277.07	0.000
G.J. Sutton B	GJSW	12,100	Water	May, 2015	\$636.03	80.047
G.J. Sutton B	GJSW	12,100	Irrigation	June, 2015	\$46.65	0.000
G.J. Sutton B	GJSW	12,100	Other Services	June, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	June, 2015	\$1,043.35	0.000
G.J. Sutton B	GJSW	12,100	Water	June, 2015	\$1,293.74	257.346
G.J. Sutton B	GJSW	12,100	Other Services	July, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	July, 2015	\$434.15	0.000
G.J. Sutton B	GJSW	12,100	Water	July, 2015	\$452.59	76.306
G.J. Sutton B	GJSW	12,100	Other Services	August, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	August, 2015	\$434.15	0.000
G.J. Sutton B	GJSW	12,100	Water	August, 2015	\$452.59	76.306
G.J. Sutton B	GJSW	12,100	Other Services	September, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	September, 2015	\$434.15	0.000
G.J. Sutton B	GJSW	12,100	Water	September, 2015	\$452.59	76.306
G.J. Sutton B	GJSW	12,100	Irrigation	October, 2015	\$46.65	0.000
G.J. Sutton B	GJSW	12,100	Other Services	October, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	October, 2015	\$434.15	0.000
G.J. Sutton B	GJSW	12,100	Water	October, 2015	\$405.94	76.306
G.J. Sutton B	GJSW	12,100	Other Services	November, 2015	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	November, 2015	\$434.15	0.000
G.J. Sutton B	GJSW	12,100	Water	November, 2015	\$452.59	76.306
G.J. Sutton B	GJSW	12,100	Other Services	December, 2015	\$0.47	0.000
G.J. Sutton B	GJSW	12,100	Sewer	December, 2015	\$616.56	0.000
G.J. Sutton B	GJSW	12,100	Water	December, 2015	\$589.55	76.306
G.J. Sutton B	GJSW	12,100	Other Services	January, 2016	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	January, 2016	\$256.87	0.000
G.J. Sutton B	GJSW	12,100	Water	January, 2016	\$451.71	74.062
G.J. Sutton B	GJSW	12,100	Irrigation	February, 2016	\$2.05	0.748
G.J. Sutton B	GJSW	12,100	Other Services	February, 2016	\$0.24	0.000
G.J. Sutton B	GJSW	12,100	Sewer	February, 2016	\$61.45	0.000
G.J. Sutton B	GJSW	12,100	Water	February, 2016	\$208.90	1.496
G.J. Sutton	GJS	100,185	Electric	March, 2014	\$4,666.83	42,624.000
G.J. Sutton	GJS	100,185	Natural Gas	March, 2014	\$676.46	724.090
G.J. Sutton	GJS	100,185	Electric	April, 2014	\$6,126.60	64,896.000
G.J. Sutton	GJS	100,185	Natural Gas	April, 2014	\$108.49	71.070
G.J. Sutton	GJS	100,185	Electric	May, 2014	\$6,141.87	135,168.000
G.J. Sutton	GJS	100,185	Natural Gas	May, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185	Electric	June, 2014	\$7,775.47	188,160.000
G.J. Sutton	GJS	100,185	Natural Gas	June, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185	Electric	July, 2014	\$7,460.36	182,016.000
G.J. Sutton	GJS	100,185	Natural Gas	July, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185	Electric	August, 2014	\$8,576.59	201,216.000
G.J. Sutton	GJS	100,185	Natural Gas	August, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185	Electric	September, 2014	\$7,120.76	177,408.000
G.J. Sutton	GJS	100,185	Natural Gas	September, 2014	\$40.73	1.030
G.J. Sutton	GJS	100,185	Electric	October, 2014	\$6,282.79	77,184.000
G.J. Sutton	GJS	100,185	Natural Gas	October, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185	Electric	November, 2014	\$5,329.34	62,592.000
G.J. Sutton	GJS	100,185	Natural Gas	November, 2014	\$40.00	0.000
G.J. Sutton	GJS	100,185	Electric	December, 2014	\$3,958.57	82,176.000
G.J. Sutton	GJS	100,185	Natural Gas	December, 2014	\$53.57	19.570
G.J. Sutton	GJS	100,185	Electric	January, 2015	\$4,405.43	98,304.000
G.J. Sutton	GJS	100,185	Natural Gas	January, 2015	\$837.34	1,287.500
G.J. Sutton	GJS	100,185	Electric	February, 2015	\$3,836.70	35,328.000
G.J. Sutton	GJS	100,185	Natural Gas	February, 2015	\$209.61	294.580
G.J. Sutton	GJS	100,185	Electric	March, 2015	\$3,767.94	35,712.000
G.J. Sutton	GJS	100,185	Natural Gas	March, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Electric	April, 2015	\$3,986.30	35,712.000
G.J. Sutton	GJS	100,185	Natural Gas	April, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Electric	May, 2015	\$4,294.91	39,168.000
G.J. Sutton	GJS	100,185	Natural Gas	May, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	May, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	June, 2015	\$6,942.33	67,200.000
G.J. Sutton	GJS	100,185	Natural Gas	June, 2015	\$40.56	1.030
G.J. Sutton	GJS	100,185	Other Services	June, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	July, 2015	\$8,706.68	102,528.000
G.J. Sutton	GJS	100,185	Natural Gas	July, 2015	\$40.00	0.000

G.J. Sutton	GJS	100,185	Other Services	July, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	August, 2015	\$8,430.82	95,232.000
G.J. Sutton	GJS	100,185	Natural Gas	August, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	August, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	September, 2015	\$8,154.91	95,616.000
G.J. Sutton	GJS	100,185	Natural Gas	September, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	September, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	October, 2015	\$6,735.28	82,176.000
G.J. Sutton	GJS	100,185	Natural Gas	October, 2015	\$40.61	1.030
G.J. Sutton	GJS	100,185	Other Services	October, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	November, 2015	\$6,022.11	73,344.000
G.J. Sutton	GJS	100,185	Natural Gas	November, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	November, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	December, 2015	\$4,911.28	51,456.000
G.J. Sutton	GJS	100,185	Natural Gas	December, 2015	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	December, 2015	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	January, 2016	\$4,437.26	48,384.000
G.J. Sutton	GJS	100,185	Natural Gas	January, 2016	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	January, 2016	\$3.24	0.000
G.J. Sutton	GJS	100,185	Electric	February, 2016	\$4,408.11	45,312.000
G.J. Sutton	GJS	100,185	Natural Gas	February, 2016	\$40.00	0.000
G.J. Sutton	GJS	100,185	Other Services	February, 2016	\$3.24	0.000
Governor's Mansion	MAN	14,102	Electric	March, 2014	\$3,022.45	32,880.000
Governor's Mansion	MAN	14,102	Natural Gas	March, 2014	\$312.19	425.390
Governor's Mansion	MAN	14,102	Sewer	March, 2014	\$275.05	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	March, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	March, 2014	\$532.87	57.300
Governor's Mansion	MAN	14,102	Electric	April, 2014	\$2,623.31	26,960.000
Governor's Mansion	MAN	14,102	Natural Gas	April, 2014	\$248.78	318.270
Governor's Mansion	MAN	14,102	Sewer	April, 2014	\$129.70	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	April, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	April, 2014	\$661.17	80.500
Governor's Mansion	MAN	14,102	Electric	May, 2014	\$3,581.60	37,840.000
Governor's Mansion	MAN	14,102	Natural Gas	May, 2014	\$244.70	302.820
Governor's Mansion	MAN	14,102	Sewer	May, 2014	\$146.80	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	May, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	May, 2014	\$538.40	58.300
Governor's Mansion	MAN	14,102	Electric	June, 2014	\$4,269.91	45,840.000
Governor's Mansion	MAN	14,102	Natural Gas	June, 2014	\$230.67	277.070
Governor's Mansion	MAN	14,102	Sewer	June, 2014	\$113.46	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	June, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	June, 2014	\$402.05	30.700
Governor's Mansion	MAN	14,102	Electric	July, 2014	\$4,023.73	42,960.000
Governor's Mansion	MAN	14,102	Natural Gas	July, 2014	\$258.66	318.270
Governor's Mansion	MAN	14,102	Sewer	July, 2014	\$112.60	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	July, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	July, 2014	\$758.98	89.600
Governor's Mansion	MAN	14,102	Electric	August, 2014	\$4,616.57	51,680.000
Governor's Mansion	MAN	14,102	Natural Gas	August, 2014	\$195.90	261.620
Governor's Mansion	MAN	14,102	Sewer	August, 2014	\$129.70	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	August, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	August, 2014	\$444.47	37.700
Governor's Mansion	MAN	14,102	Electric	September, 2014	\$3,471.87	39,280.000
Governor's Mansion	MAN	14,102	Natural Gas	September, 2014	\$252.04	342.990
Governor's Mansion	MAN	14,102	Sewer	September, 2014	\$112.60	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	September, 2014	\$166.80	0.000
Governor's Mansion	MAN	14,102	Water	September, 2014	\$440.83	37.100
Governor's Mansion	MAN	14,102	Electric	October, 2014	\$3,459.54	34,560.000
Governor's Mansion	MAN	14,102	Natural Gas	October, 2014	\$239.48	321.360
Governor's Mansion	MAN	14,102	Sewer	October, 2014	\$151.42	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	October, 2014	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	October, 2014	\$1,080.54	133.800
Governor's Mansion	MAN	14,102	Electric	November, 2014	\$2,993.32	32,240.000
Governor's Mansion	MAN	14,102	Natural Gas	November, 2014	\$221.08	303.850
Governor's Mansion	MAN	14,102	Sewer	November, 2014	\$221.98	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	November, 2014	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	November, 2014	\$587.56	53.900
Governor's Mansion	MAN	14,102	Electric	December, 2014	\$3,336.00	36,560.000
Governor's Mansion	MAN	14,102	Natural Gas	December, 2014	\$310.10	426.420
Governor's Mansion	MAN	14,102	Sewer	December, 2014	\$266.08	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	December, 2014	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	December, 2014	\$581.39	52.900
Governor's Mansion	MAN	14,102	Electric	January, 2015	\$2,776.39	28,720.000
Governor's Mansion	MAN	14,102	Natural Gas	January, 2015	\$211.61	332.690
Governor's Mansion	MAN	14,102	Sewer	January, 2015	\$354.28	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	January, 2015	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	January, 2015	\$514.76	42.100
Governor's Mansion	MAN	14,102	Electric	February, 2015	\$3,163.87	33,280.000
Governor's Mansion	MAN	14,102	Natural Gas	February, 2015	\$187.56	293.550
Governor's Mansion	MAN	14,102	Sewer	February, 2015	\$345.46	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	February, 2015	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	February, 2015	\$489.46	38.000
Governor's Mansion	MAN	14,102	Electric	March, 2015	\$3,245.40	35,440.000
Governor's Mansion	MAN	14,102	Natural Gas	March, 2015	\$274.06	490.280
Governor's Mansion	MAN	14,102	Sewer	March, 2015	\$424.84	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	March, 2015	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	March, 2015	\$546.84	47.300
Governor's Mansion	MAN	14,102	Electric	April, 2015	\$3,156.78	32,560.000
Governor's Mansion	MAN	14,102	Natural Gas	April, 2015	\$191.73	331.660
Governor's Mansion	MAN	14,102	Sewer	April, 2015	\$221.98	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	April, 2015	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	April, 2015	\$403.08	24.000
Governor's Mansion	MAN	14,102	Electric	May, 2015	\$4,380.66	43,360.000
Governor's Mansion	MAN	14,102	Natural Gas	May, 2015	\$177.75	309.000



Governor's Mansion	MAN	14,102	Sewer	May, 2015	\$204.34	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	May, 2015	\$202.10	0.000
Governor's Mansion	MAN	14,102	Water	May, 2015	\$390.74	22.000
Governor's Mansion	MAN	14,102	Electric	June, 2015	\$4,626.48	49,840.000
Governor's Mansion	MAN	14,102	Irrigation	June, 2015	\$519.26	76.700
Governor's Mansion	MAN	14,102	Natural Gas	June, 2015	\$204.99	328.570
Governor's Mansion	MAN	14,102	Other Services	June, 2015	\$17.95	0.000
Governor's Mansion	MAN	14,102	Sewer	June, 2015	\$221.98	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	June, 2015	\$184.15	0.000
Governor's Mansion	MAN	14,102	Water	June, 2015	\$432.78	24.000
Governor's Mansion	MAN	14,102	Electric	July, 2015	\$4,394.40	46,160.000
Governor's Mansion	MAN	14,102	Irrigation	July, 2015	\$771.18	117.200
Governor's Mansion	MAN	14,102	Natural Gas	July, 2015	\$193.68	294.580
Governor's Mansion	MAN	14,102	Other Services	July, 2015	\$17.95	0.000
Governor's Mansion	MAN	14,102	Sewer	July, 2015	\$124.96	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	July, 2015	\$184.15	0.000
Governor's Mansion	MAN	14,102	Water	July, 2015	\$380.58	13.000
Governor's Mansion	MAN	14,102	Electric	August, 2015	\$4,419.60	46,560.000
Governor's Mansion	MAN	14,102	Irrigation	August, 2015	\$729.06	110.800
Governor's Mansion	MAN	14,102	Natural Gas	August, 2015	\$187.04	281.190
Governor's Mansion	MAN	14,102	Other Services	August, 2015	\$17.95	0.000
Governor's Mansion	MAN	14,102	Sewer	August, 2015	\$124.96	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	August, 2015	\$184.15	0.000
Governor's Mansion	MAN	14,102	Water	August, 2015	\$379.36	13.000
Governor's Mansion	MAN	14,102	Electric	September, 2015	\$4,053.08	45,920.000
Governor's Mansion	MAN	14,102	Irrigation	September, 2015	\$475.73	72.300
Governor's Mansion	MAN	14,102	Natural Gas	September, 2015	\$171.73	258.530
Governor's Mansion	MAN	14,102	Other Services	September, 2015	\$17.95	0.000
Governor's Mansion	MAN	14,102	Sewer	September, 2015	\$133.78	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	September, 2015	\$184.15	0.000
Governor's Mansion	MAN	14,102	Water	September, 2015	\$378.82	14.000
Governor's Mansion	MAN	14,102	Electric	October, 2015	\$3,204.27	34,960.000
Governor's Mansion	MAN	14,102	Irrigation	October, 2015	\$579.09	99.500
Governor's Mansion	MAN	14,102	Natural Gas	October, 2015	\$164.50	251.320
Governor's Mansion	MAN	14,102	Other Services	October, 2015	\$21.45	0.000
Governor's Mansion	MAN	14,102	Sewer	October, 2015	\$167.72	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	October, 2015	\$185.85	0.000
Governor's Mansion	MAN	14,102	Water	October, 2015	\$471.68	0.170
Governor's Mansion	MAN	14,102	Electric	November, 2015	\$2,912.26	32,000.000
Governor's Mansion	MAN	14,102	Irrigation	November, 2015	\$466.18	80.100
Governor's Mansion	MAN	14,102	Natural Gas	November, 2015	\$148.19	242.050
Governor's Mansion	MAN	14,102	Other Services	November, 2015	\$21.45	0.000
Governor's Mansion	MAN	14,102	Sewer	November, 2015	\$260.32	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	November, 2015	\$185.85	0.000
Governor's Mansion	MAN	14,102	Water	November, 2015	\$528.09	27.000
Governor's Mansion	MAN	14,102	Electric	December, 2015	\$3,390.76	37,760.000
Governor's Mansion	MAN	14,102	Irrigation	December, 2015	\$178.67	30.700
Governor's Mansion	MAN	14,102	Natural Gas	December, 2015	\$108.97	344.020
Governor's Mansion	MAN	14,102	Other Services	December, 2015	\$21.45	0.000
Governor's Mansion	MAN	14,102	Sewer	December, 2015	\$389.96	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	December, 2015	\$185.85	0.000
Governor's Mansion	MAN	14,102	Water	December, 2015	\$602.84	41.000
Governor's Mansion	MAN	14,102	Electric	January, 2016	\$2,729.06	30,400.000
Governor's Mansion	MAN	14,102	Natural Gas	January, 2016	\$175.24	311.060
Governor's Mansion	MAN	14,102	Other Services	January, 2016	\$21.45	0.000
Governor's Mansion	MAN	14,102	Sewer	January, 2016	\$408.48	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	January, 2016	\$185.85	0.000
Governor's Mansion	MAN	14,102	Water	January, 2016	\$609.03	43.000
Governor's Mansion	MAN	14,102	Electric	February, 2016	\$2,932.70	33,360.000
Governor's Mansion	MAN	14,102	Irrigation	February, 2016	\$118.15	20.300
Governor's Mansion	MAN	14,102	Natural Gas	February, 2016	\$184.32	309.000
Governor's Mansion	MAN	14,102	Other Services	February, 2016	\$21.45	0.000
Governor's Mansion	MAN	14,102	Sewer	February, 2016	\$473.30	0.000
Governor's Mansion	MAN	14,102	Trash (MSW)	February, 2016	\$185.85	0.000
Governor's Mansion	MAN	14,102	Water	February, 2016	\$654.96	50.000
Human Serv. Ware.	HSW	104,658	Electric	March, 2014	\$6,298.14	61,200.000
Human Serv. Ware.	HSW	104,658	Natural Gas	March, 2014	\$1,753.86	2,722.290
Human Serv. Ware.	HSW	104,658	Sewer	March, 2014	\$332.34	0.000
Human Serv. Ware.	HSW	104,658	Trash (MSW)	March, 2014	\$13.30	0.000
Human Serv. Ware.	HSW	104,658	Water	March, 2014	\$359.49	37.700
Human Serv. Ware.	HSW	104,658	Electric	April, 2014	\$6,995.53	66,800.000
Human Serv. Ware.	HSW	104,658	Natural Gas	April, 2014	\$706.45	1,045.450
Human Serv. Ware.	HSW	104,658	Sewer	April, 2014	\$350.29	0.000
Human Serv. Ware.	HSW	104,658	Trash (MSW)	April, 2014	\$13.30	0.000
Human Serv. Ware.	HSW	104,658	Water	April, 2014	\$371.09	39.800
Human Serv. Ware.	HSW	104,658	Electric	May, 2014	\$8,540.21	82,000.000
Human Serv. Ware.	HSW	104,658	Natural Gas	May, 2014	\$487.55	682.890
Human Serv. Ware.	HSW	104,658	Sewer	May, 2014	\$318.66	0.000
Human Serv. Ware.	HSW	104,658	Trash (MSW)	May, 2014	\$13.30	0.000
Human Serv. Ware.	HSW	104,658	Water	May, 2014	\$350.64	36.100
Human Serv. Ware.	HSW	104,658	Electric	June, 2014	\$10,189.46	102,800.000
Human Serv. Ware.	HSW	104,658	Natural Gas	June, 2014	\$138.91	140.080
Human Serv. Ware.	HSW	104,658	Sewer	June, 2014	\$282.75	0.000
Human Serv. Ware.	HSW	104,658	Trash (MSW)	June, 2014	\$13.30	0.000
Human Serv. Ware.	HSW	104,658	Water	June, 2014	\$344.32	31.900
Human Serv. Ware.	HSW	104,658	Electric	July, 2014	\$10,045.15	98,800.000
Human Serv. Ware.	HSW	104,658	Natural Gas	July, 2014	\$801.04	1,174.200
Human Serv. Ware.	HSW	104,658	Sewer	July, 2014	\$280.18	0.000
Human Serv. Ware.	HSW	104,658	Water	July, 2014	\$230.00	31.600
Human Serv. Ware.	HSW	104,658	Electric	August, 2014	\$11,380.62	116,400.000
Human Serv. Ware.	HSW	104,658	Natural Gas	August, 2014	\$311.18	463.500
Human Serv. Ware.	HSW	104,658	Sewer	August, 2014	\$275.91	0.000
Human Serv. Ware.	HSW	104,658	Water	August, 2014	\$339.47	31.100
Human Serv. Ware.	HSW	104,658	Electric	September, 2014	\$8,203.11	83,200.000

Human Serv. Ware.	HSW	104,658	Natural Gas	September, 2014	\$441.75	673.620
Human Serv. Ware.	HSW	104,658	Sewer	September, 2014	\$288.73	0.000
Human Serv. Ware.	HSW	104,658	Water	September, 2014	\$348.56	32.600
Human Serv. Ware.	HSW	104,658	Electric	October, 2014	\$7,254.37	64,000.000
Human Serv. Ware.	HSW	104,658	Natural Gas	October, 2014	\$625.32	975.410
Human Serv. Ware.	HSW	104,658	Sewer	October, 2014	\$277.55	0.000
Human Serv. Ware.	HSW	104,658	Water	October, 2014	\$368.95	30.300
Human Serv. Ware.	HSW	104,658	Electric	November, 2014	\$5,109.56	50,400.000
Human Serv. Ware.	HSW	104,658	Natural Gas	November, 2014	\$930.88	1,617.100
Human Serv. Ware.	HSW	104,658	Sewer	November, 2014	\$329.58	0.000
Human Serv. Ware.	HSW	104,658	Water	November, 2014	\$405.36	36.200
Human Serv. Ware.	HSW	104,658	Electric	December, 2014	\$5,001.53	51,600.000
Human Serv. Ware.	HSW	104,658	Natural Gas	December, 2014	\$1,475.97	2,313.380
Human Serv. Ware.	HSW	104,658	Sewer	December, 2014	\$221.10	0.000
Human Serv. Ware.	HSW	104,658	Water	December, 2014	\$329.46	23.900
Human Serv. Ware.	HSW	104,658	Electric	January, 2015	\$4,287.36	42,400.000
Human Serv. Ware.	HSW	104,658	Natural Gas	January, 2015	\$1,358.05	2,685.210
Human Serv. Ware.	HSW	104,658	Sewer	January, 2015	\$239.62	0.000
Human Serv. Ware.	HSW	104,658	Water	January, 2015	\$342.42	26.000
Human Serv. Ware.	HSW	104,658	Electric	February, 2015	\$4,777.75	49,200.000
Human Serv. Ware.	HSW	104,658	Natural Gas	February, 2015	\$1,178.65	2,468.910
Human Serv. Ware.	HSW	104,658	Sewer	February, 2015	\$233.45	0.000
Human Serv. Ware.	HSW	104,658	Water	February, 2015	\$338.10	25.300
Human Serv. Ware.	HSW	104,658	Electric	March, 2015	\$5,513.95	55,200.000
Human Serv. Ware.	HSW	104,658	Natural Gas	March, 2015	\$476.21	950.690
Human Serv. Ware.	HSW	104,658	Sewer	March, 2015	\$267.84	0.000
Human Serv. Ware.	HSW	104,658	Water	March, 2015	\$362.17	29.200
Human Serv. Ware.	HSW	104,658	Electric	April, 2015	\$5,900.67	56,000.000
Human Serv. Ware.	HSW	104,658	Natural Gas	April, 2015	\$88.91	88.580
Human Serv. Ware.	HSW	104,658	Sewer	April, 2015	\$304.01	0.000
Human Serv. Ware.	HSW	104,658	Water	April, 2015	\$387.46	33.300
Human Serv. Ware.	HSW	104,658	Electric	May, 2015	\$8,174.89	76,000.000
Human Serv. Ware.	HSW	104,658	Natural Gas	May, 2015	\$402.02	857.990
Human Serv. Ware.	HSW	104,658	Sewer	May, 2015	\$260.79	0.000
Human Serv. Ware.	HSW	104,658	Water	May, 2015	\$357.23	28.400
Human Serv. Ware.	HSW	104,658	Electric	June, 2015	\$10,740.78	106,400.000
Human Serv. Ware.	HSW	104,658	Natural Gas	June, 2015	\$705.58	1,443.030
Human Serv. Ware.	HSW	104,658	Sewer	June, 2015	\$307.53	0.000
Human Serv. Ware.	HSW	104,658	Water	June, 2015	\$410.15	33.700
Human Serv. Ware.	HSW	104,658	Electric	July, 2015	\$11,302.61	113,600.000
Human Serv. Ware.	HSW	104,658	Natural Gas	July, 2015	\$782.85	1,585.170
Human Serv. Ware.	HSW	104,658	Sewer	July, 2015	\$296.95	0.000
Human Serv. Ware.	HSW	104,658	Water	July, 2015	\$402.03	32.500
Human Serv. Ware.	HSW	104,658	Electric	August, 2015	\$11,053.83	105,600.000
Human Serv. Ware.	HSW	104,658	Natural Gas	August, 2015	\$468.30	883.740
Human Serv. Ware.	HSW	104,658	Sewer	August, 2015	\$255.50	0.000
Human Serv. Ware.	HSW	104,658	Water	August, 2015	\$370.20	27.800
Human Serv. Ware.	HSW	104,658	Electric	September, 2015	\$9,410.94	96,000.000
Human Serv. Ware.	HSW	104,658	Natural Gas	September, 2015	\$128.77	158.620
Human Serv. Ware.	HSW	104,658	Sewer	September, 2015	\$306.65	0.000
Human Serv. Ware.	HSW	104,658	Water	September, 2015	\$409.47	33.600
Human Serv. Ware.	HSW	104,658	Electric	October, 2015	\$7,669.08	73,600.000
Human Serv. Ware.	HSW	104,658	Natural Gas	October, 2015	\$374.33	737.480
Human Serv. Ware.	HSW	104,658	Sewer	October, 2015	\$329.77	0.000
Human Serv. Ware.	HSW	104,658	Water	October, 2015	\$449.35	34.500
Human Serv. Ware.	HSW	104,658	Electric	November, 2015	\$6,519.87	59,200.000
Human Serv. Ware.	HSW	104,658	Natural Gas	November, 2015	\$725.74	1,831.340
Human Serv. Ware.	HSW	104,658	Sewer	November, 2015	\$264.02	0.000
Human Serv. Ware.	HSW	104,658	Water	November, 2015	\$406.68	27.400
Human Serv. Ware.	HSW	104,658	Electric	December, 2015	\$5,279.71	56,400.000
Human Serv. Ware.	HSW	104,658	Natural Gas	December, 2015	\$1,061.87	2,864.430
Human Serv. Ware.	HSW	104,658	Sewer	December, 2015	\$289.95	0.000
Human Serv. Ware.	HSW	104,658	Water	December, 2015	\$423.50	30.200
Human Serv. Ware.	HSW	104,658	Electric	January, 2016	\$4,274.95	44,400.000
Human Serv. Ware.	HSW	104,658	Natural Gas	January, 2016	\$1,205.25	3,043.650
Human Serv. Ware.	HSW	104,658	Sewer	January, 2016	\$280.69	0.000
Human Serv. Ware.	HSW	104,658	Water	January, 2016	\$417.49	29.200
Human Serv. Ware.	HSW	104,658	Electric	February, 2016	\$5,050.67	54,400.000
Human Serv. Ware.	HSW	104,658	Natural Gas	February, 2016	\$791.60	1,868.420
Human Serv. Ware.	HSW	104,658	Sewer	February, 2016	\$277.91	0.000
Human Serv. Ware.	HSW	104,658	Water	February, 2016	\$415.69	28.900
Insurance Annex	INX	0	Electric	March, 2014	\$4,725.74	54,000.000
Insurance Annex	INX	0	Natural Gas	March, 2014	\$42.24	0.000
Insurance Annex	INX	0	Sewer	March, 2014	\$352.00	0.000
Insurance Annex	INX	0	Trash (MSW)	March, 2014	\$13.30	0.000
Insurance Annex	INX	0	Water	March, 2014	\$376.20	53.200
Insurance Annex	INX	0	Electric	April, 2014	\$4,373.96	48,000.000
Insurance Annex	INX	0	Natural Gas	April, 2014	\$44.08	0.000
Insurance Annex	INX	0	Sewer	April, 2014	\$352.00	0.000
Insurance Annex	INX	0	Trash (MSW)	April, 2014	\$13.30	0.000
Insurance Annex	INX	0	Water	April, 2014	\$365.14	51.200
Insurance Annex	INX	0	Electric	May, 2014	\$4,849.22	50,000.000
Insurance Annex	INX	0	Natural Gas	May, 2014	\$43.16	0.000
Insurance Annex	INX	0	Sewer	May, 2014	\$352.00	0.000
Insurance Annex	INX	0	Trash (MSW)	May, 2014	\$13.30	0.000
Insurance Annex	INX	0	Water	May, 2014	\$390.03	55.700
Insurance Annex	INX	0	Electric	June, 2014	\$4,976.48	52,000.000
Insurance Annex	INX	0	Natural Gas	June, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	June, 2014	\$352.00	0.000
Insurance Annex	INX	0	Trash (MSW)	June, 2014	\$13.30	0.000
Insurance Annex	INX	0	Water	June, 2014	\$403.79	53.100
Insurance Annex	INX	0	Electric	July, 2014	\$5,018.84	50,800.000
Insurance Annex	INX	0	Natural Gas	July, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	July, 2014	\$372.52	0.000

Insurance Annex	INX	0	Trash (MSW)	July, 2014	\$13.30	0.000
Insurance Annex	INX	0	Water	July, 2014	\$410.45	54.200
Insurance Annex	INX	0	Electric	August, 2014	\$5,578.78	59,600.000
Insurance Annex	INX	0	Natural Gas	August, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	August, 2014	\$372.52	0.000
Insurance Annex	INX	0	Trash (MSW)	August, 2014	\$13.30	0.000
Insurance Annex	INX	0	Water	August, 2014	\$390.46	50.900
Insurance Annex	INX	0	Electric	September, 2014	\$4,859.92	54,400.000
Insurance Annex	INX	0	Natural Gas	September, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	September, 2014	\$372.52	0.000
Insurance Annex	INX	0	Trash (MSW)	September, 2014	\$13.30	0.000
Insurance Annex	INX	0	Water	September, 2014	\$401.37	52.700
Insurance Annex	INX	0	Electric	October, 2014	\$5,147.43	56,800.000
Insurance Annex	INX	0	Natural Gas	October, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	October, 2014	\$384.27	0.000
Insurance Annex	INX	0	Trash (MSW)	October, 2014	\$17.95	0.000
Insurance Annex	INX	0	Water	October, 2014	\$443.14	56.100
Insurance Annex	INX	0	Electric	November, 2014	\$4,879.08	52,400.000
Insurance Annex	INX	0	Natural Gas	November, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	November, 2014	\$384.27	0.000
Insurance Annex	INX	0	Trash (MSW)	November, 2014	\$17.95	0.000
Insurance Annex	INX	0	Water	November, 2014	\$371.57	44.500
Insurance Annex	INX	0	Electric	December, 2014	\$5,025.45	54,800.000
Insurance Annex	INX	0	Natural Gas	December, 2014	\$51.77	0.000
Insurance Annex	INX	0	Sewer	December, 2014	\$384.27	0.000
Insurance Annex	INX	0	Trash (MSW)	December, 2014	\$17.95	0.000
Insurance Annex	INX	0	Water	December, 2014	\$386.37	46.900
Insurance Annex	INX	0	Electric	January, 2015	\$4,468.28	47,200.000
Insurance Annex	INX	0	Natural Gas	January, 2015	\$51.77	0.000
Insurance Annex	INX	0	Sewer	January, 2015	\$384.27	0.000
Insurance Annex	INX	0	Water	January, 2015	\$386.37	46.900
Insurance Annex	INX	0	Electric	February, 2015	\$4,677.46	48,800.000
Insurance Annex	INX	0	Natural Gas	February, 2015	\$51.77	0.000
Insurance Annex	INX	0	Sewer	February, 2015	\$384.27	0.000
Insurance Annex	INX	0	Water	February, 2015	\$396.25	48.500
Insurance Annex	INX	0	Electric	March, 2015	\$5,238.56	58,000.000
Insurance Annex	INX	0	Natural Gas	March, 2015	\$52.70	0.000
Insurance Annex	INX	0	Sewer	March, 2015	\$444.24	0.000
Insurance Annex	INX	0	Water	March, 2015	\$443.14	56.100
Insurance Annex	INX	0	Electric	April, 2015	\$4,798.88	52,000.000
Insurance Annex	INX	0	Natural Gas	April, 2015	\$51.77	0.000
Insurance Annex	INX	0	Sewer	April, 2015	\$444.24	0.000
Insurance Annex	INX	0	Trash (MSW)	April, 2015	\$17.95	0.000
Insurance Annex	INX	0	Water	April, 2015	\$435.11	54.800
Insurance Annex	INX	0	Electric	May, 2015	\$5,084.68	51,600.000
Insurance Annex	INX	0	Natural Gas	May, 2015	\$51.77	0.000
Insurance Annex	INX	0	Sewer	May, 2015	\$444.24	0.000
Insurance Annex	INX	0	Trash (MSW)	May, 2015	\$17.95	0.000
Insurance Annex	INX	0	Water	May, 2015	\$432.65	54.400
Insurance Annex	INX	0	Electric	June, 2015	\$5,540.42	57,600.000
Insurance Annex	INX	0	Natural Gas	June, 2015	\$57.11	0.000
Insurance Annex	INX	0	Other Services	June, 2015	\$17.95	0.000
Insurance Annex	INX	0	Sewer	June, 2015	\$444.24	0.000
Insurance Annex	INX	0	Water	June, 2015	\$468.87	53.800
Insurance Annex	INX	0	Electric	July, 2015	\$5,540.42	57,600.000
Insurance Annex	INX	0	Natural Gas	July, 2015	\$57.11	0.000
Insurance Annex	INX	0	Other Services	July, 2015	\$17.95	0.000
Insurance Annex	INX	0	Sewer	July, 2015	\$444.24	0.000
Insurance Annex	INX	0	Water	July, 2015	\$446.54	50.500
Insurance Annex	INX	0	Electric	August, 2015	\$5,415.45	54,800.000
Insurance Annex	INX	0	Natural Gas	August, 2015	\$57.10	0.000
Insurance Annex	INX	0	Other Services	August, 2015	\$17.95	0.000
Insurance Annex	INX	0	Sewer	August, 2015	\$394.85	0.000
Insurance Annex	INX	0	Water	August, 2015	\$399.82	43.600
Insurance Annex	INX	0	Electric	September, 2015	\$5,018.44	55,600.000
Insurance Annex	INX	0	Natural Gas	September, 2015	\$57.11	0.000
Insurance Annex	INX	0	Other Services	September, 2015	\$17.95	0.000
Insurance Annex	INX	0	Sewer	September, 2015	\$434.54	0.000
Insurance Annex	INX	0	Water	September, 2015	\$430.29	48.100
Insurance Annex	INX	0	Electric	October, 2015	\$4,356.87	49,600.000
Insurance Annex	INX	0	Natural Gas	October, 2015	\$57.10	0.000
Insurance Annex	INX	0	Other Services	October, 2015	\$21.45	0.000
Insurance Annex	INX	0	Sewer	October, 2015	\$465.89	0.000
Insurance Annex	INX	0	Water	October, 2015	\$438.71	50.400
Insurance Annex	INX	0	Electric	November, 2015	\$4,525.37	49,200.000
Insurance Annex	INX	0	Natural Gas	November, 2015	\$57.11	0.000
Insurance Annex	INX	0	Other Services	November, 2015	\$21.45	0.000
Insurance Annex	INX	0	Sewer	November, 2015	\$465.89	0.000
Insurance Annex	INX	0	Water	November, 2015	\$532.46	66.000
Insurance Annex	INX	0	Electric	December, 2015	\$4,733.01	55,600.000
Insurance Annex	INX	0	Natural Gas	December, 2015	(\$20.88)	0.000
Insurance Annex	INX	0	Other Services	December, 2015	\$21.45	0.000
Insurance Annex	INX	0	Sewer	December, 2015	\$426.07	0.000
Insurance Annex	INX	0	Water	December, 2015	\$405.65	44.900
Insurance Annex	INX	0	Electric	January, 2016	\$4,106.45	44,800.000
Insurance Annex	INX	0	Natural Gas	January, 2016	\$57.11	0.000
Insurance Annex	INX	0	Other Services	January, 2016	\$21.45	0.000
Insurance Annex	INX	0	Sewer	January, 2016	\$445.52	0.000
Insurance Annex	INX	0	Water	January, 2016	\$418.27	47.000
Insurance Annex	INX	0	Electric	February, 2016	\$4,566.07	52,400.000
Insurance Annex	INX	0	Natural Gas	February, 2016	\$57.11	0.000
Insurance Annex	INX	0	Other Services	February, 2016	\$21.45	0.000
Insurance Annex	INX	0	Sewer	February, 2016	\$465.89	0.000
Insurance Annex	INX	0	Water	February, 2016	\$442.91	51.100

Insurance Building	INS	86,030	Electric	March, 2014	\$9,157.59	99,000.000
Insurance Building	INS	86,030	Sewer	March, 2014	\$379.36	0.000
Insurance Building	INS	86,030	Trash (MSW)	March, 2014	\$13.30	0.000
Insurance Building	INS	86,030	Water	March, 2014	\$570.17	75.800
Insurance Building	INS	86,030	Electric	April, 2014	\$10,336.02	118,400.000
Insurance Building	INS	86,030	Sewer	April, 2014	\$379.36	0.000
Insurance Building	INS	86,030	Trash (MSW)	April, 2014	\$13.30	0.000
Insurance Building	INS	86,030	Water	April, 2014	\$576.26	76.900
Insurance Building	INS	86,030	Electric	May, 2014	\$10,932.98	115,100.000
Insurance Building	INS	86,030	Sewer	May, 2014	\$350.29	0.000
Insurance Building	INS	86,030	Trash (MSW)	May, 2014	\$13.30	0.000
Insurance Building	INS	86,030	Water	May, 2014	\$371.09	39.800
Insurance Building	INS	86,030	Electric	June, 2014	\$10,132.93	104,600.000
Insurance Building	INS	86,030	Sewer	June, 2014	\$432.37	0.000
Insurance Building	INS	86,030	Trash (MSW)	June, 2014	\$13.30	0.000
Insurance Building	INS	86,030	Water	June, 2014	\$663.08	84.500
Insurance Building	INS	86,030	Electric	July, 2014	\$10,291.19	103,200.000
Insurance Building	INS	86,030	Sewer	July, 2014	\$432.37	0.000
Insurance Building	INS	86,030	Trash (MSW)	July, 2014	\$13.30	0.000
Insurance Building	INS	86,030	Water	July, 2014	\$518.85	60.700
Insurance Building	INS	86,030	Electric	August, 2014	\$11,606.03	117,300.000
Insurance Building	INS	86,030	Sewer	August, 2014	\$432.37	0.000
Insurance Building	INS	86,030	Trash (MSW)	August, 2014	\$13.30	0.000
Insurance Building	INS	86,030	Water	August, 2014	\$814.58	109.500
Insurance Building	INS	86,030	Electric	September, 2014	\$10,637.04	114,500.000
Insurance Building	INS	86,030	Sewer	September, 2014	\$432.37	0.000
Insurance Building	INS	86,030	Trash (MSW)	September, 2014	\$13.30	0.000
Insurance Building	INS	86,030	Water	September, 2014	\$781.85	104.100
Insurance Building	INS	86,030	Electric	October, 2014	\$11,078.83	117,000.000
Insurance Building	INS	86,030	Sewer	October, 2014	\$446.01	0.000
Insurance Building	INS	86,030	Trash (MSW)	October, 2014	\$17.95	0.000
Insurance Building	INS	86,030	Water	October, 2014	\$1,159.33	158.400
Insurance Building	INS	86,030	Electric	November, 2014	\$11,131.68	118,200.000
Insurance Building	INS	86,030	Sewer	November, 2014	\$446.01	0.000
Insurance Building	INS	86,030	Trash (MSW)	November, 2014	\$17.95	0.000
Insurance Building	INS	86,030	Water	November, 2014	\$613.90	70.000
Insurance Building	INS	86,030	Electric	December, 2014	\$10,956.36	115,500.000
Insurance Building	INS	86,030	Sewer	December, 2014	\$446.01	0.000
Insurance Building	INS	86,030	Trash (MSW)	December, 2014	\$17.95	0.000
Insurance Building	INS	86,030	Water	December, 2014	\$495.43	50.800
Insurance Building	INS	86,030	Electric	January, 2015	\$10,732.16	111,700.000
Insurance Building	INS	86,030	Sewer	January, 2015	\$446.01	0.000
Insurance Building	INS	86,030	Water	January, 2015	\$502.22	51.900
Insurance Building	INS	86,030	Electric	February, 2015	\$11,359.68	119,200.000
Insurance Building	INS	86,030	Sewer	February, 2015	\$446.01	0.000
Insurance Building	INS	86,030	Water	February, 2015	\$534.31	57.100
Insurance Building	INS	86,030	Electric	March, 2015	\$12,686.40	140,200.000
Insurance Building	INS	86,030	Sewer	March, 2015	\$497.16	0.000
Insurance Building	INS	86,030	Water	March, 2015	\$583.67	65.100
Insurance Building	INS	86,030	Electric	April, 2015	\$11,869.36	127,600.000
Insurance Building	INS	86,030	Sewer	April, 2015	\$497.16	0.000
Insurance Building	INS	86,030	Trash (MSW)	April, 2015	\$17.95	0.000
Insurance Building	INS	86,030	Water	April, 2015	\$552.82	60.100
Insurance Building	INS	86,030	Electric	May, 2015	\$13,363.45	136,600.000
Insurance Building	INS	86,030	Sewer	May, 2015	\$497.16	0.000
Insurance Building	INS	86,030	Trash (MSW)	May, 2015	\$17.95	0.000
Insurance Building	INS	86,030	Water	May, 2015	\$578.73	64.300
Insurance Building	INS	86,030	Electric	June, 2015	\$13,464.51	137,700.000
Insurance Building	INS	86,030	Other Services	June, 2015	\$17.95	0.000
Insurance Building	INS	86,030	Sewer	June, 2015	\$497.16	0.000
Insurance Building	INS	86,030	Water	June, 2015	\$1,362.58	172.500
Insurance Building	INS	86,030	Electric	July, 2015	\$10,831.95	107,300.000
Insurance Building	INS	86,030	Other Services	July, 2015	\$17.95	0.000
Insurance Building	INS	86,030	Sewer	July, 2015	\$497.16	0.000
Insurance Building	INS	86,030	Water	July, 2015	\$1,079.59	130.700
Insurance Building	INS	86,030	Electric	August, 2015	\$14,977.02	160,800.000
Insurance Building	INS	86,030	Other Services	August, 2015	\$17.95	0.000
Insurance Building	INS	86,030	Sewer	August, 2015	\$497.16	0.000
Insurance Building	INS	86,030	Water	August, 2015	\$1,196.03	147.900
Insurance Building	INS	86,030	Electric	September, 2015	\$12,915.17	145,500.000
Insurance Building	INS	86,030	Other Services	September, 2015	\$17.95	0.000
Insurance Building	INS	86,030	Sewer	September, 2015	\$497.16	0.000
Insurance Building	INS	86,030	Water	September, 2015	\$1,896.05	251.300
Insurance Building	INS	86,030	Electric	October, 2015	\$11,656.26	134,900.000
Insurance Building	INS	86,030	Other Services	October, 2015	\$21.45	0.000
Insurance Building	INS	86,030	Sewer	October, 2015	\$521.45	0.000
Insurance Building	INS	86,030	Water	October, 2015	\$1,319.37	83.100
Insurance Building	INS	86,030	Electric	November, 2015	\$11,004.33	122,500.000
Insurance Building	INS	86,030	Other Services	November, 2015	\$21.45	0.000
Insurance Building	INS	86,030	Sewer	November, 2015	\$521.45	0.000
Insurance Building	INS	86,030	Water	November, 2015	\$785.08	88.200
Insurance Building	INS	86,030	Electric	December, 2015	\$11,831.73	138,700.000
Insurance Building	INS	86,030	Other Services	December, 2015	\$21.45	0.000
Insurance Building	INS	86,030	Sewer	December, 2015	\$521.45	0.000
Insurance Building	INS	86,030	Water	December, 2015	\$823.54	94.600
Insurance Building	INS	86,030	Electric	January, 2016	\$10,908.27	120,800.000
Insurance Building	INS	86,030	Other Services	January, 2016	\$21.45	0.000
Insurance Building	INS	86,030	Sewer	January, 2016	\$521.45	0.000
Insurance Building	INS	86,030	Water	January, 2016	\$763.44	84.600
Insurance Building	INS	86,030	Electric	February, 2016	\$12,433.31	149,700.000
Insurance Building	INS	86,030	Other Services	February, 2016	\$21.45	0.000
Insurance Building	INS	86,030	Sewer	February, 2016	\$521.45	0.000
Insurance Building	INS	86,030	Water	February, 2016	\$852.40	99.400
James E. Rudder	JER	79,606	Electric	March, 2014	\$9,165.04	108,000.000



James E. Rudder	JER	79,606	Sewer	March, 2014	\$253.46	0.00
James E. Rudder	JER	79,606	Water	March, 2014	\$361.14	38.00
James E. Rudder	JER	79,606	Electric	April, 2014	\$9,559.10	110,000.00
James E. Rudder	JER	79,606	Sewer	April, 2014	\$253.46	0.00
James E. Rudder	JER	79,606	Water	April, 2014	\$330.73	32.50
James E. Rudder	JER	79,606	Electric	May, 2014	\$10,583.62	114,000.00
James E. Rudder	JER	79,606	Sewer	May, 2014	\$253.46	0.00
James E. Rudder	JER	79,606	Water	May, 2014	\$365.56	38.80
James E. Rudder	JER	79,606	Electric	June, 2014	\$10,668.39	113,000.00
James E. Rudder	JER	79,606	Sewer	June, 2014	\$253.46	0.00
James E. Rudder	JER	79,606	Water	June, 2014	\$397.65	40.70
James E. Rudder	JER	79,606	Electric	July, 2014	\$9,820.66	102,000.00
James E. Rudder	JER	79,606	Sewer	July, 2014	\$256.35	0.00
James E. Rudder	JER	79,606	Water	July, 2014	\$386.74	38.90
James E. Rudder	JER	79,606	Electric	August, 2014	\$10,307.96	112,000.00
James E. Rudder	JER	79,606	Sewer	August, 2014	\$256.35	0.00
James E. Rudder	JER	79,606	Water	August, 2014	\$408.56	42.50
James E. Rudder	JER	79,606	Electric	September, 2014	\$8,679.65	95,000.00
James E. Rudder	JER	79,606	Sewer	September, 2014	\$256.35	0.00
James E. Rudder	JER	79,606	Water	September, 2014	\$400.07	41.10
James E. Rudder	JER	79,606	Electric	October, 2014	\$8,588.06	94,000.00
James E. Rudder	JER	79,606	Sewer	October, 2014	\$263.46	0.00
James E. Rudder	JER	79,606	Water	October, 2014	\$465.82	46.00
James E. Rudder	JER	79,606	Electric	November, 2014	\$8,588.06	94,000.00
James E. Rudder	JER	79,606	Sewer	November, 2014	\$263.46	0.00
James E. Rudder	JER	79,606	Water	November, 2014	\$422.01	38.90
James E. Rudder	JER	79,606	Electric	December, 2014	\$10,139.42	108,000.00
James E. Rudder	JER	79,606	Sewer	December, 2014	\$263.46	0.00
James E. Rudder	JER	79,606	Water	December, 2014	\$436.82	41.30
James E. Rudder	JER	79,606	Electric	January, 2015	\$9,694.97	103,000.00
James E. Rudder	JER	79,606	Sewer	January, 2015	\$263.46	0.00
James E. Rudder	JER	79,606	Water	January, 2015	\$434.97	41.00
James E. Rudder	JER	79,606	Electric	February, 2015	\$9,372.50	100,000.00
James E. Rudder	JER	79,606	Sewer	February, 2015	\$263.46	0.00
James E. Rudder	JER	79,606	Water	February, 2015	\$424.48	39.30
James E. Rudder	JER	79,606	Electric	March, 2015	\$9,964.88	112,000.00
James E. Rudder	JER	79,606	Sewer	March, 2015	\$438.20	0.00
James E. Rudder	JER	79,606	Water	March, 2015	\$461.50	45.30
James E. Rudder	JER	79,606	Electric	April, 2015	\$9,172.01	99,000.00
James E. Rudder	JER	79,606	Sewer	April, 2015	\$438.20	0.00
James E. Rudder	JER	79,606	Water	April, 2015	\$454.10	44.10
James E. Rudder	JER	79,606	Electric	May, 2015	\$10,018.99	101,000.00
James E. Rudder	JER	79,606	Sewer	May, 2015	\$438.20	0.00
James E. Rudder	JER	79,606	Water	May, 2015	\$459.98	43.40
James E. Rudder	JER	79,606	Electric	June, 2015	\$10,331.42	108,000.00
James E. Rudder	JER	79,606	Sewer	June, 2015	\$367.12	0.00
James E. Rudder	JER	79,606	Water	June, 2015	\$427.79	34.80
James E. Rudder	JER	79,606	Electric	July, 2015	\$10,414.93	107,000.00
James E. Rudder	JER	79,606	Sewer	July, 2015	\$368.11	0.00
James E. Rudder	JER	79,606	Water	July, 2015	\$428.47	34.90
James E. Rudder	JER	79,606	Electric	August, 2015	\$10,150.97	103,000.00
James E. Rudder	JER	79,606	Sewer	August, 2015	\$339.47	0.00
James E. Rudder	JER	79,606	Water	August, 2015	\$408.84	32.00
James E. Rudder	JER	79,606	Electric	September, 2015	\$9,642.41	109,000.00
James E. Rudder	JER	79,606	Sewer	September, 2015	\$367.12	0.00
James E. Rudder	JER	79,606	Water	September, 2015	\$427.79	34.80
James E. Rudder	JER	79,606	Electric	October, 2015	\$8,753.60	100,000.00
James E. Rudder	JER	79,606	Sewer	October, 2015	\$390.93	0.00
James E. Rudder	JER	79,606	Water	October, 2015	\$466.35	35.60
James E. Rudder	JER	79,606	Electric	November, 2015	\$9,331.34	102,000.00
James E. Rudder	JER	79,606	Sewer	November, 2015	\$320.81	0.00
James E. Rudder	JER	79,606	Water	November, 2015	\$425.49	28.80
James E. Rudder	JER	79,606	Electric	December, 2015	\$9,851.75	115,000.00
James E. Rudder	JER	79,606	Sewer	December, 2015	\$342.46	0.00
James E. Rudder	JER	79,606	Water	December, 2015	\$438.11	30.90
James E. Rudder	JER	79,606	Electric	January, 2016	\$8,964.86	98,000.00
James E. Rudder	JER	79,606	Sewer	January, 2016	\$340.40	0.00
James E. Rudder	JER	79,606	Water	January, 2016	\$436.90	30.70
James E. Rudder	JER	79,606	Electric	February, 2016	\$9,118.79	107,000.00
James E. Rudder	JER	79,606	Sewer	February, 2016	\$379.59	0.00
James E. Rudder	JER	79,606	Water	February, 2016	\$459.75	34.50
John H. Reagan	JHR	159,042	Electric	March, 2014	\$10,656.72	124,000.00
John H. Reagan	JHR	159,042	Sewer	March, 2014	\$422.29	0.00
John H. Reagan	JHR	159,042	Trash (MSW)	March, 2014	\$13.30	0.00
John H. Reagan	JHR	159,042	Water	March, 2014	\$409.26	46.70
John H. Reagan	JHR	159,042	Electric	April, 2014	\$9,814.76	112,000.00
John H. Reagan	JHR	159,042	Sewer	April, 2014	\$659.12	0.00
John H. Reagan	JHR	159,042	Trash (MSW)	April, 2014	\$13.30	0.00
John H. Reagan	JHR	159,042	Water	April, 2014	\$562.43	74.40
John H. Reagan	JHR	159,042	Electric	May, 2014	\$11,665.12	12,400.00
John H. Reagan	JHR	159,042	Sewer	May, 2014	\$630.05	0.00
John H. Reagan	JHR	159,042	Trash (MSW)	May, 2014	\$13.30	0.00
John H. Reagan	JHR	159,042	Water	May, 2014	\$543.63	71.00
John H. Reagan	JHR	159,042	Electric	June, 2014	\$12,216.44	128,000.00
John H. Reagan	JHR	159,042	Sewer	June, 2014	\$648.86	0.00
John H. Reagan	JHR	159,042	Trash (MSW)	June, 2014	\$13.30	0.00
John H. Reagan	JHR	159,042	Water	June, 2014	\$594.59	73.20
John H. Reagan	JHR	159,042	Electric	July, 2014	\$11,580.14	118,000.00
John H. Reagan	JHR	159,042	Sewer	July, 2014	\$623.21	0.00
John H. Reagan	JHR	159,042	Trash (MSW)	July, 2014	\$13.30	0.00
John H. Reagan	JHR	159,042	Water	July, 2014	\$576.41	70.20
John H. Reagan	JHR	159,042	Electric	August, 2014	\$12,301.42	134,000.00
John H. Reagan	JHR	159,042	Sewer	August, 2014	\$665.11	0.00
John H. Reagan	JHR	159,042	Trash (MSW)	August, 2014	\$13.30	0.00

John H. Reagan	JHR	159,042	Water	August, 2014	\$606.11	75.100
John H. Reagan	JHR	159,042	Electric	September, 2014	\$10,347.22	114,000.000
John H. Reagan	JHR	159,042	Sewer	September, 2014	\$527.45	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	September, 2014	\$13.30	0.000
John H. Reagan	JHR	159,042	Water	September, 2014	\$508.54	59.000
John H. Reagan	JHR	159,042	Electric	October, 2014	\$10,426.85	115,000.000
John H. Reagan	JHR	159,042	Sewer	October, 2014	\$667.41	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	October, 2014	\$17.95	0.000
John H. Reagan	JHR	159,042	Water	October, 2014	\$632.41	73.000
John H. Reagan	JHR	159,042	Electric	November, 2014	\$10,522.88	112,000.000
John H. Reagan	JHR	159,042	Sewer	November, 2014	\$406.34	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	November, 2014	\$17.95	0.000
John H. Reagan	JHR	159,042	Water	November, 2014	\$449.78	43.400
John H. Reagan	JHR	159,042	Electric	December, 2014	\$11,738.67	133,000.000
John H. Reagan	JHR	159,042	Sewer	December, 2014	\$359.59	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	December, 2014	\$82.95	0.000
John H. Reagan	JHR	159,042	Water	December, 2014	\$417.08	38.100
John H. Reagan	JHR	159,042	Electric	January, 2015	\$10,801.88	112,000.000
John H. Reagan	JHR	159,042	Sewer	January, 2015	\$423.10	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	January, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Water	January, 2015	\$461.50	45.300
John H. Reagan	JHR	159,042	Electric	February, 2015	\$10,461.89	111,000.000
John H. Reagan	JHR	159,042	Sewer	February, 2015	\$583.62	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	February, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Water	February, 2015	\$573.80	63.500
John H. Reagan	JHR	159,042	Electric	March, 2015	\$11,681.69	131,000.000
John H. Reagan	JHR	159,042	Sewer	March, 2015	\$532.46	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	March, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Water	March, 2015	\$538.01	57.700
John H. Reagan	JHR	159,042	Electric	April, 2015	\$11,376.74	126,000.000
John H. Reagan	JHR	159,042	Sewer	April, 2015	\$534.23	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	April, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Water	April, 2015	\$539.24	57.900
John H. Reagan	JHR	159,042	Electric	May, 2015	\$12,662.68	132,000.000
John H. Reagan	JHR	159,042	Sewer	May, 2015	\$468.96	0.000
John H. Reagan	JHR	159,042	Trash (MSW)	May, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Water	May, 2015	\$493.59	50.500
John H. Reagan	JHR	159,042	Electric	June, 2015	\$11,985.26	124,000.000
John H. Reagan	JHR	159,042	Other Services	June, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Sewer	June, 2015	\$461.02	0.000
John H. Reagan	JHR	159,042	Water	June, 2015	\$520.34	49.600
John H. Reagan	JHR	159,042	Electric	July, 2015	\$11,721.30	120,000.000
John H. Reagan	JHR	159,042	Other Services	July, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Sewer	July, 2015	\$661.24	0.000
John H. Reagan	JHR	159,042	Water	July, 2015	\$674.02	72.300
John H. Reagan	JHR	159,042	Electric	August, 2015	\$11,738.82	118,000.000
John H. Reagan	JHR	159,042	Other Services	August, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Sewer	August, 2015	\$712.39	0.000
John H. Reagan	JHR	159,042	Water	August, 2015	\$713.29	78.100
John H. Reagan	JHR	159,042	Electric	September, 2015	\$11,376.74	126,000.000
John H. Reagan	JHR	159,042	Other Services	September, 2015	\$17.95	0.000
John H. Reagan	JHR	159,042	Sewer	September, 2015	\$790.01	0.000
John H. Reagan	JHR	159,042	Water	September, 2015	\$772.86	86.900
John H. Reagan	JHR	159,042	Electric	October, 2015	\$9,747.41	113,000.000
John H. Reagan	JHR	159,042	Other Services	October, 2015	\$21.45	0.000
John H. Reagan	JHR	159,042	Sewer	October, 2015	\$700.71	0.000
John H. Reagan	JHR	159,042	Water	October, 2015	\$683.93	38.000
John H. Reagan	JHR	159,042	Electric	November, 2015	\$9,276.59	107,000.000
John H. Reagan	JHR	159,042	Other Services	November, 2015	\$21.45	0.000
John H. Reagan	JHR	159,042	Sewer	November, 2015	\$300.67	0.000
John H. Reagan	JHR	159,042	Water	November, 2015	\$424.30	29.900
John H. Reagan	JHR	159,042	Electric	December, 2015	\$10,635.59	127,000.000
John H. Reagan	JHR	159,042	Other Services	December, 2015	\$21.45	0.000
John H. Reagan	JHR	159,042	Sewer	December, 2015	\$276.99	0.000
John H. Reagan	JHR	159,042	Water	December, 2015	\$417.69	28.800
John H. Reagan	JHR	159,042	Electric	January, 2016	\$9,224.42	106,000.000
John H. Reagan	JHR	159,042	Other Services	January, 2016	\$21.45	0.000
John H. Reagan	JHR	159,042	Sewer	January, 2016	\$370.51	0.000
John H. Reagan	JHR	159,042	Water	January, 2016	\$478.39	21.000
John H. Reagan	JHR	159,042	Electric	February, 2016	\$9,431.81	113,000.000
John H. Reagan	JHR	159,042	Other Services	February, 2016	\$21.45	0.000
John H. Reagan	JHR	159,042	Sewer	February, 2016	\$362.72	0.000
John H. Reagan	JHR	159,042	Water	February, 2016	\$464.56	36.600
John H. Winters	JHW	486,611	Electric	March, 2014	\$110,810.00	1,534,127.000
John H. Winters	JHW	486,611	Sewer	March, 2014	\$8,517.76	0.000
John H. Winters	JHW	486,611	Trash (MSW)	March, 2014	\$13.30	0.000
John H. Winters	JHW	486,611	Water	March, 2014	\$5,714.16	972.000
John H. Winters	JHW	486,611	Electric	April, 2014	\$111,539.15	1,435,597.000
John H. Winters	JHW	486,611	Sewer	April, 2014	\$9,435.41	0.000
John H. Winters	JHW	486,611	Trash (MSW)	April, 2014	\$13.30	0.000
John H. Winters	JHW	486,611	Water	April, 2014	\$6,294.81	1,077.000
John H. Winters	JHW	486,611	Electric	May, 2014	\$114,397.45	1,544,555.000
John H. Winters	JHW	486,611	Sewer	May, 2014	\$11,733.89	0.000
John H. Winters	JHW	486,611	Trash (MSW)	May, 2014	\$13.30	0.000
John H. Winters	JHW	486,611	Water	May, 2014	\$7,749.20	1,340.000
John H. Winters	JHW	486,611	Electric	June, 2014	\$118,676.27	1,617,750.000
John H. Winters	JHW	486,611	Sewer	June, 2014	\$13,158.42	0.000
John H. Winters	JHW	486,611	Trash (MSW)	June, 2014	\$13.30	0.000
John H. Winters	JHW	486,611	Water	June, 2014	\$9,447.18	1,503.000
John H. Winters	JHW	486,611	Electric	July, 2014	\$113,803.40	1,502,020.000
John H. Winters	JHW	486,611	Sewer	July, 2014	\$13,525.48	0.000
John H. Winters	JHW	486,611	Trash (MSW)	July, 2014	\$13.30	0.000
John H. Winters	JHW	486,611	Water	July, 2014	\$9,701.70	1,545.000
John H. Winters	JHW	486,611	Electric	August, 2014	\$126,188.85	1,746,710.000

John H. Winters	JHW	486,611	Sewer	August, 2014	\$15,002.45	0.000
John H. Winters	JHW	486,611	Trash (MSW)	August, 2014	\$13.30	0.000
John H. Winters	JHW	486,611	Water	August, 2014	\$10,725.84	1,714.000
John H. Winters	JHW	486,611	Electric	September, 2014	\$114,420.86	1,514,395.000
John H. Winters	JHW	486,611	Sewer	September, 2014	\$10,938.60	0.000
John H. Winters	JHW	486,611	Trash (MSW)	September, 2014	\$13.30	0.000
John H. Winters	JHW	486,611	Water	September, 2014	\$7,907.94	1,249.000
John H. Winters	JHW	486,611	Electric	October, 2014	\$112,092.49	1,536,294.000
John H. Winters	JHW	486,611	Sewer	October, 2014	\$10,330.38	0.000
John H. Winters	JHW	486,611	Trash (MSW)	October, 2014	\$17.95	0.000
John H. Winters	JHW	486,611	Water	October, 2014	\$7,465.48	1,144.000
John H. Winters	JHW	486,611	Electric	November, 2014	\$113,792.17	1,550,129.000
John H. Winters	JHW	486,611	Sewer	November, 2014	\$6,384.24	0.000
John H. Winters	JHW	486,611	Trash (MSW)	November, 2014	\$17.95	0.000
John H. Winters	JHW	486,611	Water	November, 2014	\$4,763.02	706.000
John H. Winters	JHW	486,611	Electric	December, 2014	\$121,980.90	1,602,392.000
John H. Winters	JHW	486,611	Sewer	December, 2014	\$5,753.57	0.000
John H. Winters	JHW	486,611	Trash (MSW)	December, 2014	\$17.95	0.000
John H. Winters	JHW	486,611	Water	December, 2014	\$4,331.12	636.000
John H. Winters	JHW	486,611	Electric	January, 2015	\$117,187.53	1,502,033.000
John H. Winters	JHW	486,611	Sewer	January, 2015	\$5,222.01	0.000
John H. Winters	JHW	486,611	Trash (MSW)	January, 2015	\$17.95	0.000
John H. Winters	JHW	486,611	Water	January, 2015	\$3,967.09	577.000
John H. Winters	JHW	486,611	Electric	February, 2015	\$117,567.59	1,519,135.000
John H. Winters	JHW	486,611	Sewer	February, 2015	\$5,627.44	0.000
John H. Winters	JHW	486,611	Water	February, 2015	\$4,244.74	6,220.000
John H. Winters	JHW	486,611	Electric	March, 2015	\$121,833.78	1,606,429.000
John H. Winters	JHW	486,611	Sewer	March, 2015	\$7,294.19	0.000
John H. Winters	JHW	486,611	Water	March, 2015	\$5,386.19	807.000
John H. Winters	JHW	486,611	Electric	April, 2015	\$107,493.89	1,468,697.000
John H. Winters	JHW	486,611	Sewer	April, 2015	\$8,348.30	0.000
John H. Winters	JHW	486,611	Trash (MSW)	April, 2015	\$17.95	0.000
John H. Winters	JHW	486,611	Water	April, 2015	\$6,108.08	924.000
John H. Winters	JHW	486,611	Electric	May, 2015	\$115,910.65	1,594,953.000
John H. Winters	JHW	486,611	Sewer	May, 2015	\$9,204.20	0.000
John H. Winters	JHW	486,611	Trash (MSW)	May, 2015	\$17.95	0.000
John H. Winters	JHW	486,611	Water	May, 2015	\$6,694.23	1,019.000
John H. Winters	JHW	486,611	Electric	June, 2015	\$122,102.18	1,731,293.000
John H. Winters	JHW	486,611	Other Services	June, 2015	\$17.95	0.000
John H. Winters	JHW	486,611	Sewer	June, 2015	\$11,339.44	0.000
John H. Winters	JHW	486,611	Water	June, 2015	\$8,920.32	1,256.000
John H. Winters	JHW	486,611	Electric	July, 2015	\$120,424.31	1,664,363.000
John H. Winters	JHW	486,611	Other Services	July, 2015	\$17.95	0.000
John H. Winters	JHW	486,611	Sewer	July, 2015	\$13,051.24	0.000
John H. Winters	JHW	486,611	Water	July, 2015	\$10,206.62	1,446.000
John H. Winters	JHW	486,611	Electric	August, 2015	\$114,776.10	1,588,350.000
John H. Winters	JHW	486,611	Other Services	August, 2015	\$17.95	0.000
John H. Winters	JHW	486,611	Sewer	August, 2015	\$12,492.66	0.000
John H. Winters	JHW	486,611	Water	August, 2015	\$9,786.88	1,384.000
John H. Winters	JHW	486,611	Electric	September, 2015	\$120,675.38	1,705,052.000
John H. Winters	JHW	486,611	Other Services	September, 2015	\$17.95	0.000
John H. Winters	JHW	486,611	Sewer	September, 2015	\$12,024.16	0.000
John H. Winters	JHW	486,611	Water	September, 2015	\$9,434.84	1,332.000
John H. Winters	JHW	486,611	Electric	October, 2015	\$95,410.86	1,527,255.000
John H. Winters	JHW	486,611	Other Services	October, 2015	\$21.45	0.000
John H. Winters	JHW	486,611	Sewer	October, 2015	\$11,249.77	0.000
John H. Winters	JHW	486,611	Water	October, 2015	\$7,688.28	1,188.000
John H. Winters	JHW	486,611	Electric	November, 2015	\$99,999.72	1,602,682.000
John H. Winters	JHW	486,611	Other Services	November, 2015	\$21.45	0.000
John H. Winters	JHW	486,611	Sewer	November, 2015	\$6,619.53	0.000
John H. Winters	JHW	486,611	Water	November, 2015	\$4,743.38	698.000
John H. Winters	JHW	486,611	Electric	December, 2015	\$108,647.07	1,821,973.000
John H. Winters	JHW	486,611	Other Services	December, 2015	\$21.45	0.000
John H. Winters	JHW	486,611	Sewer	December, 2015	\$2,778.99	0.000
John H. Winters	JHW	486,611	Water	December, 2015	\$2,309.33	293.000
John H. Winters	JHW	486,611	Electric	January, 2016	\$97,530.23	1,533,616.000
John H. Winters	JHW	486,611	Other Services	January, 2016	\$21.45	0.000
John H. Winters	JHW	486,611	Sewer	January, 2016	\$11,170.12	0.000
John H. Winters	JHW	486,611	Water	January, 2016	\$7,646.21	1,181.000
John H. Winters	JHW	486,611	Electric	February, 2016	\$106,347.11	1,748,848.000
John H. Winters	JHW	486,611	Other Services	February, 2016	\$21.45	0.000
John H. Winters	JHW	486,611	Sewer	February, 2016	\$8,679.51	0.000
John H. Winters	JHW	486,611	Water	February, 2016	\$6,053.56	916.000
Library and Archives	ARC	111,244	Sewer	March, 2014	\$223.75	0.000
Library and Archives	ARC	111,244	Trash (MSW)	March, 2014	\$13.30	0.000
Library and Archives	ARC	111,244	Water	March, 2014	\$289.25	25.000
Library and Archives	ARC	111,244	Sewer	April, 2014	\$215.20	0.000
Library and Archives	ARC	111,244	Trash (MSW)	April, 2014	\$13.30	0.000
Library and Archives	ARC	111,244	Water	April, 2014	\$505.48	64.100
Library and Archives	ARC	111,244	Sewer	May, 2014	\$215.20	0.000
Library and Archives	ARC	111,244	Trash (MSW)	May, 2014	\$13.30	0.000
Library and Archives	ARC	111,244	Water	May, 2014	\$536.99	69.800
Library and Archives	ARC	111,244	Sewer	June, 2014	\$215.20	0.000
Library and Archives	ARC	111,244	Trash (MSW)	June, 2014	\$13.30	0.000
Library and Archives	ARC	111,244	Water	June, 2014	\$530.92	68.700
Library and Archives	ARC	111,244	Sewer	July, 2014	\$215.20	0.000
Library and Archives	ARC	111,244	Trash (MSW)	July, 2014	\$13.30	0.000
Library and Archives	ARC	111,244	Water	July, 2014	\$509.37	77.700
Library and Archives	ARC	111,244	Sewer	August, 2014	\$210.93	0.000
Library and Archives	ARC	111,244	Water	August, 2014	\$771.54	102.400
Library and Archives	ARC	111,244	Sewer	September, 2014	\$210.93	0.000
Library and Archives	ARC	111,244	Water	September, 2014	\$922.33	130.100
Library and Archives	ARC	111,244	Sewer	October, 2014	\$210.93	0.000
Library and Archives	ARC	111,244	Water	October, 2014	\$572.18	69.500

Library and Archives	ARC	111,244	Sewer	November, 2014	\$217.57	0.000
Library and Archives	ARC	111,244	Water	November, 2014	\$544.79	58.800
Library and Archives	ARC	111,244	Sewer	December, 2014	\$217.57	0.000
Library and Archives	ARC	111,244	Water	December, 2014	\$343.04	26.100
Library and Archives	ARC	111,244	Sewer	January, 2015	\$217.57	0.000
Library and Archives	ARC	111,244	Water	January, 2015	\$340.57	25.700
Library and Archives	ARC	111,244	Sewer	February, 2015	\$217.57	0.000
Library and Archives	ARC	111,244	Water	February, 2015	\$357.85	28.500
Library and Archives	ARC	111,244	Sewer	March, 2015	\$217.57	0.000
Library and Archives	ARC	111,244	Water	March, 2015	\$339.95	25.600
Library and Archives	ARC	111,244	Sewer	April, 2015	\$244.03	0.000
Library and Archives	ARC	111,244	Water	April, 2015	\$431.89	40.500
Library and Archives	ARC	111,244	Sewer	May, 2015	\$244.03	0.000
Library and Archives	ARC	111,244	Water	May, 2015	\$357.23	28.400
Library and Archives	ARC	111,244	Sewer	June, 2015	\$244.03	0.000
Library and Archives	ARC	111,244	Water	June, 2015	\$471.37	46.900
Library and Archives	ARC	111,244	Sewer	July, 2015	\$244.03	0.000
Library and Archives	ARC	111,244	Water	July, 2015	\$809.58	92.700
Library and Archives	ARC	111,244	Sewer	August, 2015	\$244.03	0.000
Library and Archives	ARC	111,244	Water	August, 2015	\$1,156.20	143.900
Library and Archives	ARC	111,244	Sewer	September, 2015	\$244.03	0.000
Library and Archives	ARC	111,244	Water	September, 2015	\$1,216.45	152.800
Library and Archives	ARC	111,244	Sewer	October, 2015	\$244.03	0.000
Library and Archives	ARC	111,244	Water	October, 2015	\$856.97	99.700
Library and Archives	ARC	111,244	Sewer	November, 2015	\$255.69	0.000
Library and Archives	ARC	111,244	Water	November, 2015	\$431.91	31.600
Library and Archives	ARC	111,244	Sewer	December, 2015	\$246.43	0.000
Library and Archives	ARC	111,244	Water	December, 2015	\$395.26	25.500
Library and Archives	ARC	111,244	Sewer	January, 2016	\$227.91	0.000
Library and Archives	ARC	111,244	Water	January, 2016	\$383.24	23.500
Library and Archives	ARC	111,244	Sewer	February, 2016	\$239.95	0.000
Library and Archives	ARC	111,244	Water	February, 2016	\$391.05	24.800
Lyndon B. Johnson	LBJ	299,651	Electric	March, 2014	\$22,489.41	343,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	March, 2014	\$8,943.62	14,144.989
Lyndon B. Johnson	LBJ	299,651	Sewer	March, 2014	\$1,994.46	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	March, 2014	\$13.30	0.000
Lyndon B. Johnson	LBJ	299,651	Water	March, 2014	\$1,863.47	290.500
Lyndon B. Johnson	LBJ	299,651	Electric	April, 2014	\$25,051.46	328,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	April, 2014	\$6,121.49	9,629.470
Lyndon B. Johnson	LBJ	299,651	Sewer	April, 2014	\$1,994.46	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	April, 2014	\$13.30	0.000
Lyndon B. Johnson	LBJ	299,651	Water	April, 2014	\$2,132.78	339.200
Lyndon B. Johnson	LBJ	299,651	Electric	May, 2014	\$25,706.10	350,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	May, 2014	\$375.16	501.610
Lyndon B. Johnson	LBJ	299,651	Sewer	May, 2014	\$1,994.46	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	May, 2014	\$13.30	0.000
Lyndon B. Johnson	LBJ	299,651	Water	May, 2014	\$2,631.03	429.300
Lyndon B. Johnson	LBJ	299,651	Electric	June, 2014	\$25,208.52	376,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	June, 2014	\$145.30	151.410
Lyndon B. Johnson	LBJ	299,651	Sewer	June, 2014	\$1,994.46	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	June, 2014	\$13.30	0.000
Lyndon B. Johnson	LBJ	299,651	Water	June, 2014	\$3,072.48	464.600
Lyndon B. Johnson	LBJ	299,651	Electric	July, 2014	\$23,034.28	334,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	July, 2014	\$309.71	402.730
Lyndon B. Johnson	LBJ	299,651	Sewer	July, 2014	\$2,125.27	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	July, 2014	\$13.30	0.000
Lyndon B. Johnson	LBJ	299,651	Water	July, 2014	\$2,605.26	387.500
Lyndon B. Johnson	LBJ	299,651	Electric	August, 2014	\$24,911.69	377,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	August, 2014	\$243.67	334.750
Lyndon B. Johnson	LBJ	299,651	Sewer	August, 2014	\$2,125.27	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	August, 2014	\$13.30	0.000
Lyndon B. Johnson	LBJ	299,651	Water	August, 2014	\$2,773.11	415.200
Lyndon B. Johnson	LBJ	299,651	Electric	September, 2014	\$22,615.80	320,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	September, 2014	\$138.27	152.440
Lyndon B. Johnson	LBJ	299,651	Sewer	September, 2014	\$2,125.27	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	September, 2014	\$13.30	0.000
Lyndon B. Johnson	LBJ	299,651	Water	September, 2014	\$2,362.86	347.500
Lyndon B. Johnson	LBJ	299,651	Electric	October, 2014	\$21,809.10	330,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	October, 2014	\$193.32	237.930
Lyndon B. Johnson	LBJ	299,651	Sewer	October, 2014	\$2,192.37	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	October, 2014	\$17.95	0.000
Lyndon B. Johnson	LBJ	299,651	Water	October, 2014	\$3,013.08	438.100
Lyndon B. Johnson	LBJ	299,651	Electric	November, 2014	\$18,677.60	280,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	November, 2014	\$3,203.79	5,784.480
Lyndon B. Johnson	LBJ	299,651	Sewer	November, 2014	\$2,192.37	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	November, 2014	\$17.95	0.000
Lyndon B. Johnson	LBJ	299,651	Water	November, 2014	\$1,929.01	262.400
Lyndon B. Johnson	LBJ	299,651	Electric	December, 2014	\$21,094.55	315,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	December, 2014	\$3,575.55	5,718.560
Lyndon B. Johnson	LBJ	299,651	Sewer	December, 2014	\$2,125.34	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	December, 2014	\$17.95	0.000
Lyndon B. Johnson	LBJ	299,651	Water	December, 2014	\$1,789.56	239.800
Lyndon B. Johnson	LBJ	299,651	Electric	January, 2015	\$19,019.17	266,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	January, 2015	\$5,794.58	11,821.310
Lyndon B. Johnson	LBJ	299,651	Sewer	January, 2015	\$2,192.37	0.000
Lyndon B. Johnson	LBJ	299,651	Water	January, 2015	\$2,067.21	284.800
Lyndon B. Johnson	LBJ	299,651	Electric	February, 2015	\$19,624.53	274,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	February, 2015	\$3,683.75	7,959.840
Lyndon B. Johnson	LBJ	299,651	Sewer	February, 2015	\$2,192.37	0.000
Lyndon B. Johnson	LBJ	299,651	Water	February, 2015	\$1,972.20	269.400
Lyndon B. Johnson	LBJ	299,651	Electric	March, 2015	\$21,991.16	319,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	March, 2015	\$3,531.65	7,796.070
Lyndon B. Johnson	LBJ	299,651	Sewer	March, 2015	\$2,375.82	0.000
Lyndon B. Johnson	LBJ	299,651	Water	March, 2015	\$2,136.94	296.100



Lyndon B. Johnson	LBJ	299,651	Electric	April, 2015	\$23,565.58	294,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	April, 2015	\$517.74	1,084.590
Lyndon B. Johnson	LBJ	299,651	Sewer	April, 2015	\$2,375.82	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	April, 2015	\$17.95	0.000
Lyndon B. Johnson	LBJ	299,651	Water	April, 2015	\$2,190.00	304.700
Lyndon B. Johnson	LBJ	299,651	Electric	May, 2015	\$21,965.04	282,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	May, 2015	\$174.23	302.820
Lyndon B. Johnson	LBJ	299,651	Sewer	May, 2015	\$2,375.82	0.000
Lyndon B. Johnson	LBJ	299,651	Trash (MSW)	May, 2015	\$17.95	0.000
Lyndon B. Johnson	LBJ	299,651	Water	May, 2015	\$2,190.61	304.800
Lyndon B. Johnson	LBJ	299,651	Electric	June, 2015	\$21,153.30	304,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	June, 2015	\$124.00	158.620
Lyndon B. Johnson	LBJ	299,651	Other Services	June, 2015	\$17.95	0.000
Lyndon B. Johnson	LBJ	299,651	Sewer	June, 2015	\$2,375.82	0.000
Lyndon B. Johnson	LBJ	299,651	Water	June, 2015	\$2,387.91	305.800
Lyndon B. Johnson	LBJ	299,651	Electric	July, 2015	\$20,434.90	286,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	July, 2015	\$119.64	140.080
Lyndon B. Johnson	LBJ	299,651	Other Services	July, 2015	\$17.95	0.000
Lyndon B. Johnson	LBJ	299,651	Sewer	July, 2015	\$2,375.82	0.000
Lyndon B. Johnson	LBJ	299,651	Water	July, 2015	\$3,073.04	407.000
Lyndon B. Johnson	LBJ	299,651	Electric	August, 2015	\$19,539.55	269,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	August, 2015	\$116.56	135.960
Lyndon B. Johnson	LBJ	299,651	Other Services	August, 2015	\$17.95	0.000
Lyndon B. Johnson	LBJ	299,651	Sewer	August, 2015	\$2,375.82	0.000
Lyndon B. Johnson	LBJ	299,651	Water	August, 2015	\$3,136.68	416.400
Lyndon B. Johnson	LBJ	299,651	Electric	September, 2015	\$20,809.85	293,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	September, 2015	\$127.90	151.410
Lyndon B. Johnson	LBJ	299,651	Other Services	September, 2015	\$17.95	0.000
Lyndon B. Johnson	LBJ	299,651	Sewer	September, 2015	\$2,375.82	0.000
Lyndon B. Johnson	LBJ	299,651	Water	September, 2015	\$3,405.45	249.000
Lyndon B. Johnson	LBJ	299,651	Electric	October, 2015	\$15,859.93	257,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	October, 2015	\$197.92	331.660
Lyndon B. Johnson	LBJ	299,651	Other Services	October, 2015	\$21.45	0.000
Lyndon B. Johnson	LBJ	299,651	Sewer	October, 2015	\$2,493.83	0.000
Lyndon B. Johnson	LBJ	299,651	Water	October, 2015	\$2,959.43	422.900
Lyndon B. Johnson	LBJ	299,651	Electric	November, 2015	\$15,418.01	249,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	November, 2015	\$843.84	2,158.880
Lyndon B. Johnson	LBJ	299,651	Other Services	November, 2015	\$21.45	0.000
Lyndon B. Johnson	LBJ	299,651	Sewer	November, 2015	\$2,462.35	0.000
Lyndon B. Johnson	LBJ	299,651	Water	November, 2015	\$2,009.25	133.000
Lyndon B. Johnson	LBJ	299,651	Electric	November, 2015	\$16,977.65	285,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	December, 2015	\$2,635.69	7,036.960
Lyndon B. Johnson	LBJ	299,651	Other Services	December, 2015	\$21.45	0.000
Lyndon B. Johnson	LBJ	299,651	Sewer	December, 2015	\$2,429.01	0.000
Lyndon B. Johnson	LBJ	299,651	Water	December, 2015	\$1,987.61	261.200
Lyndon B. Johnson	LBJ	299,651	Electric	January, 2016	\$14,827.68	232,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	January, 2016	\$2,943.22	7,655.990
Lyndon B. Johnson	LBJ	299,651	Other Services	January, 2016	\$21.45	0.000
Lyndon B. Johnson	LBJ	299,651	Sewer	January, 2016	\$2,493.83	0.000
Lyndon B. Johnson	LBJ	299,651	Water	January, 2016	\$2,097.00	137.000
Lyndon B. Johnson	LBJ	299,651	Electric	February, 2016	\$15,073.07	243,000.000
Lyndon B. Johnson	LBJ	299,651	Natural Gas	February, 2016	\$1,540.91	3,770.830
Lyndon B. Johnson	LBJ	299,651	Other Services	February, 2016	\$21.45	0.000
Lyndon B. Johnson	LBJ	299,651	Sewer	February, 2016	\$2,493.83	0.000
Lyndon B. Johnson	LBJ	299,651	Water	February, 2016	\$2,304.34	313.900
Parking Garage A	PKA	300,767	Electric	March, 2014	\$937.80	10,000.000
Parking Garage A	PKA	300,767	Trash (MSW)	March, 2014	\$13.30	0.000
Parking Garage A	PKA	300,767	Water	March, 2014	\$84.77	0.500
Parking Garage A	PKA	300,767	Electric	April, 2014	\$904.41	8,900.000
Parking Garage A	PKA	300,767	Trash (MSW)	April, 2014	\$13.30	0.000
Parking Garage A	PKA	300,767	Water	April, 2014	\$82.56	0.100
Parking Garage A	PKA	300,767	Electric	May, 2014	\$995.87	9,400.000
Parking Garage A	PKA	300,767	Trash (MSW)	May, 2014	\$13.30	0.000
Parking Garage A	PKA	300,767	Water	May, 2014	\$85.88	0.700
Parking Garage A	PKA	300,767	Electric	June, 2014	\$1,001.64	9,700.000
Parking Garage A	PKA	300,767	Trash (MSW)	June, 2014	\$13.30	0.000
Parking Garage A	PKA	300,767	Water	June, 2014	\$82.61	0.100
Parking Garage A	PKA	300,767	Electric	July, 2014	\$937.80	9,000.000
Parking Garage A	PKA	300,767	Trash (MSW)	July, 2014	\$13.30	0.000
Parking Garage A	PKA	300,767	Water	July, 2014	\$85.04	0.500
Parking Garage A	PKA	300,767	Electric	August, 2014	\$1,110.04	10,200.000
Parking Garage A	PKA	300,767	Trash (MSW)	August, 2014	\$13.30	0.000
Parking Garage A	PKA	300,767	Water	August, 2014	\$83.82	0.300
Parking Garage A	PKA	300,767	Electric	September, 2014	\$844.66	8,800.000
Parking Garage A	PKA	300,767	Trash (MSW)	September, 2014	\$13.30	0.000
Parking Garage A	PKA	300,767	Water	September, 2014	\$83.82	0.300
Parking Garage A	PKA	300,767	Electric	October, 2014	\$1,041.76	10,000.000
Parking Garage A	PKA	300,767	Trash (MSW)	October, 2014	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	October, 2014	\$99.47	0.400
Parking Garage A	PKA	300,767	Electric	November, 2014	\$1,076.15	11,600.000
Parking Garage A	PKA	300,767	Trash (MSW)	November, 2014	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	November, 2014	\$97.00	0.000
Parking Garage A	PKA	300,767	Electric	December, 2014	\$1,104.24	12,000.000
Parking Garage A	PKA	300,767	Trash (MSW)	December, 2014	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	December, 2014	\$97.00	0.000
Parking Garage A	PKA	300,767	Electric	January, 2015	\$1,094.82	11,100.000
Parking Garage A	PKA	300,767	Trash (MSW)	January, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	January, 2015	\$97.00	0.000
Parking Garage A	PKA	300,767	Electric	February, 2015	\$1,036.62	10,700.000
Parking Garage A	PKA	300,767	Trash (MSW)	February, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	February, 2015	\$97.00	0.000
Parking Garage A	PKA	300,767	Electric	March, 2015	\$1,097.23	11,900.000
Parking Garage A	PKA	300,767	Trash (MSW)	March, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	March, 2015	\$100.09	0.500

Parking Garage A	PKA	300,767	Electric	April, 2015	\$1,048.45	10,700.000
Parking Garage A	PKA	300,767	Trash (MSW)	April, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	April, 2015	\$97.62	0.100
Parking Garage A	PKA	300,767	Electric	May, 2015	\$1,157.26	11,300.000
Parking Garage A	PKA	300,767	Trash (MSW)	May, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	May, 2015	\$97.62	0.100
Parking Garage A	PKA	300,767	Electric	June, 2015	\$1,128.49	11,600.000
Parking Garage A	PKA	300,767	Irrigation	June, 2015	\$5.92	0.900
Parking Garage A	PKA	300,767	Other Services	June, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	June, 2015	\$97.17	0.000
Parking Garage A	PKA	300,767	Electric	July, 2015	\$1,096.19	11,000.000
Parking Garage A	PKA	300,767	Irrigation	July, 2015	\$1.32	0.200
Parking Garage A	PKA	300,767	Other Services	July, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	July, 2015	\$97.04	0.000
Parking Garage A	PKA	300,767	Electric	August, 2015	\$1,078.93	10,600.000
Parking Garage A	PKA	300,767	Irrigation	August, 2015	\$2.63	0.400
Parking Garage A	PKA	300,767	Other Services	August, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	August, 2015	\$97.08	0.000
Parking Garage A	PKA	300,767	Electric	September, 2015	\$1,154.16	11,700.000
Parking Garage A	PKA	300,767	Irrigation	September, 2015	\$3.29	0.500
Parking Garage A	PKA	300,767	Other Services	September, 2015	\$17.95	0.000
Parking Garage A	PKA	300,767	Water	September, 2015	\$97.10	0.000
Parking Garage A	PKA	300,767	Electric	October, 2015	\$956.75	10,600.000
Parking Garage A	PKA	300,767	Irrigation	October, 2015	\$1.16	0.200
Parking Garage A	PKA	300,767	Other Services	October, 2015	\$21.45	0.000
Parking Garage A	PKA	300,767	Water	October, 2015	\$128.04	0.000
Parking Garage A	PKA	300,767	Electric	November, 2015	\$896.03	9,600.000
Parking Garage A	PKA	300,767	Irrigation	November, 2015	\$0.58	0.100
Parking Garage A	PKA	300,767	Other Services	November, 2015	\$21.45	0.000
Parking Garage A	PKA	300,767	Water	November, 2015	\$128.02	0.000
Parking Garage A	PKA	300,767	Electric	December, 2015	\$981.04	11,000.000
Parking Garage A	PKA	300,767	Other Services	December, 2015	\$21.45	0.000
Parking Garage A	PKA	300,767	Water	December, 2015	\$128.00	0.000
Parking Garage A	PKA	300,767	Electric	January, 2016	\$838.24	9,100.000
Parking Garage A	PKA	300,767	Other Services	January, 2016	\$21.45	0.000
Parking Garage A	PKA	300,767	Water	January, 2016	\$128.00	0.000
Parking Garage A	PKA	300,767	Electric	February, 2016	\$938.54	10,300.000
Parking Garage A	PKA	300,767	Irrigation	February, 2016	\$1.16	0.200
Parking Garage A	PKA	300,767	Other Services	February, 2016	\$21.45	0.000
Parking Garage A	PKA	300,767	Water	February, 2016	\$128.04	0.000
Parking Garage B	PKB	269,087	Electric	March, 2014	\$1,870.97	19,000.000
Parking Garage B	PKB	269,087	Irrigation	March, 2014	\$45.19	8.400
Parking Garage B	PKB	269,087	Trash (MSW)	March, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087	Water	March, 2014	\$83.26	0.000
Parking Garage B	PKB	269,087	Electric	April, 2014	\$1,832.53	17,400.000
Parking Garage B	PKB	269,087	Irrigation	April, 2014	\$46.81	8.700
Parking Garage B	PKB	269,087	Trash (MSW)	April, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087	Water	April, 2014	\$83.31	0.000
Parking Garage B	PKB	269,087	Electric	May, 2014	\$1,912.40	19,600.000
Parking Garage B	PKB	269,087	Irrigation	May, 2014	\$75.86	14.100
Parking Garage B	PKB	269,087	Trash (MSW)	May, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087	Water	May, 2014	\$84.12	0.000
Parking Garage B	PKB	269,087	Electric	June, 2014	\$1,948.20	21,200.000
Parking Garage B	PKB	269,087	Irrigation	June, 2014	\$78.01	13.200
Parking Garage B	PKB	269,087	Trash (MSW)	June, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087	Water	June, 2014	\$83.98	0.000
Parking Garage B	PKB	269,087	Electric	July, 2014	\$1,952.39	19,400.000
Parking Garage B	PKB	269,087	Irrigation	July, 2014	\$62.65	10.600
Parking Garage B	PKB	269,087	Trash (MSW)	July, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087	Water	July, 2014	\$83.59	0.000
Parking Garage B	PKB	269,087	Electric	August, 2014	\$2,325.63	23,400.000
Parking Garage B	PKB	269,087	Irrigation	August, 2014	\$95.15	16.100
Parking Garage B	PKB	269,087	Trash (MSW)	August, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087	Water	August, 2014	\$84.42	0.000
Parking Garage B	PKB	269,087	Electric	September, 2014	\$1,704.89	19,000.000
Parking Garage B	PKB	269,087	Irrigation	September, 2014	\$76.83	13.000
Parking Garage B	PKB	269,087	Trash (MSW)	September, 2014	\$13.30	0.000
Parking Garage B	PKB	269,087	Water	September, 2014	\$83.95	0.000
Parking Garage B	PKB	269,087	Electric	October, 2014	\$1,801.02	18,400.000
Parking Garage B	PKB	269,087	Irrigation	October, 2014	\$74.75	12.500
Parking Garage B	PKB	269,087	Trash (MSW)	October, 2014	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	October, 2014	\$99.38	0.000
Parking Garage B	PKB	269,087	Electric	November, 2014	\$2,078.20	20,200.000
Parking Garage B	PKB	269,087	Irrigation	November, 2014	\$111.83	18.700
Parking Garage B	PKB	269,087	Trash (MSW)	November, 2014	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	November, 2014	\$100.55	0.000
Parking Garage B	PKB	269,087	Electric	December, 2014	\$2,498.25	24,800.000
Parking Garage B	PKB	269,087	Irrigation	December, 2014	\$180.00	30.100
Parking Garage B	PKB	269,087	Trash (MSW)	December, 2014	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	December, 2014	\$102.72	0.000
Parking Garage B	PKB	269,087	Electric	January, 2015	\$2,357.07	23,400.000
Parking Garage B	PKB	269,087	Irrigation	January, 2015	\$159.67	26.700
Parking Garage B	PKB	269,087	Trash (MSW)	January, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	January, 2015	\$102.07	0.000
Parking Garage B	PKB	269,087	Electric	February, 2015	\$2,376.27	22,800.000
Parking Garage B	PKB	269,087	Irrigation	February, 2015	\$194.35	32.500
Parking Garage B	PKB	269,087	Trash (MSW)	February, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	February, 2015	\$103.18	0.000
Parking Garage B	PKB	269,087	Electric	March, 2015	\$2,043.29	21,000.000
Parking Garage B	PKB	269,087	Irrigation	March, 2015	\$123.79	20.700
Parking Garage B	PKB	269,087	Trash (MSW)	March, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	March, 2015	\$100.93	0.000
Parking Garage B	PKB	269,087	Electric	April, 2015	\$1,853.31	18,800.000
Parking Garage B	PKB	269,087	Irrigation	April, 2015	\$53.22	8.900

Parking Garage B	PKB	269,087	Trash (MSW)	April, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	April, 2015	\$98.69	0.000
Parking Garage B	PKB	269,087	Electric	May, 2015	\$2,184.13	20,200.000
Parking Garage B	PKB	269,087	Irrigation	May, 2015	\$46.64	7.800
Parking Garage B	PKB	269,087	Trash (MSW)	May, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	May, 2015	\$98.48	0.000
Parking Garage B	PKB	269,087	Electric	June, 2015	\$2,287.17	22,800.000
Parking Garage B	PKB	269,087	Irrigation	June, 2015	\$46.72	7.100
Parking Garage B	PKB	269,087	Other Services	June, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	June, 2015	\$98.35	0.000
Parking Garage B	PKB	269,087	Electric	July, 2015	\$2,240.57	23,000.000
Parking Garage B	PKB	269,087	Irrigation	July, 2015	\$46.72	7.100
Parking Garage B	PKB	269,087	Other Services	July, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	July, 2015	\$98.35	0.000
Parking Garage B	PKB	269,087	Electric	August, 2015	\$2,244.07	22,600.000
Parking Garage B	PKB	269,087	Irrigation	August, 2015	\$59.88	9.100
Parking Garage B	PKB	269,087	Other Services	August, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	August, 2015	\$98.73	0.000
Parking Garage B	PKB	269,087	Electric	September, 2015	\$2,266.36	24,200.000
Parking Garage B	PKB	269,087	Irrigation	September, 2015	\$1.32	7.800
Parking Garage B	PKB	269,087	Other Services	September, 2015	\$17.95	0.000
Parking Garage B	PKB	269,087	Water	September, 2015	\$98.48	0.000
Parking Garage B	PKB	269,087	Electric	October, 2015	\$1,834.02	20,600.000
Parking Garage B	PKB	269,087	Irrigation	October, 2015	\$30.26	5.200
Parking Garage B	PKB	269,087	Other Services	October, 2015	\$21.45	0.000
Parking Garage B	PKB	269,087	Water	October, 2015	\$128.99	0.000
Parking Garage B	PKB	269,087	Electric	November, 2015	\$1,813.41	19,600.000
Parking Garage B	PKB	269,087	Irrigation	November, 2015	\$26.77	4.600
Parking Garage B	PKB	269,087	Other Services	November, 2015	\$21.45	0.000
Parking Garage B	PKB	269,087	Water	November, 2015	\$128.87	0.000
Parking Garage B	PKB	269,087	Electric	December, 2015	\$2,095.41	22,800.000
Parking Garage B	PKB	269,087	Irrigation	December, 2015	\$27.35	4.700
Parking Garage B	PKB	269,087	Other Services	December, 2015	\$21.45	0.000
Parking Garage B	PKB	269,087	Water	December, 2015	\$128.89	0.000
Parking Garage B	PKB	269,087	Electric	January, 2016	\$1,940.69	19,800.000
Parking Garage B	PKB	269,087	Irrigation	January, 2016	\$33.17	5.700
Parking Garage B	PKB	269,087	Other Services	January, 2016	\$21.45	0.000
Parking Garage B	PKB	269,087	Water	January, 2016	\$129.08	0.000
Parking Garage B	PKB	269,087	Electric	February, 2016	\$1,770.21	18,800.000
Parking Garage B	PKB	269,087	Irrigation	February, 2016	\$25.03	4.300
Parking Garage B	PKB	269,087	Other Services	February, 2016	\$21.45	0.000
Parking Garage B	PKB	269,087	Water	February, 2016	\$128.82	0.000
Parking Garage E	PKE	487,248	Electric	March, 2014	\$2,122.04	24,000.000
Parking Garage E	PKE	487,248	Irrigation	March, 2014	\$11.84	2.200
Parking Garage E	PKE	487,248	Trash (MSW)	March, 2014	\$13.30	0.000
Parking Garage E	PKE	487,248	Water	March, 2014	\$82.33	0.000
Parking Garage E	PKE	487,248	Electric	April, 2014	\$1,885.19	21,200.000
Parking Garage E	PKE	487,248	Irrigation	April, 2014	\$137.19	25.500
Parking Garage E	PKE	487,248	Trash (MSW)	April, 2014	\$13.30	0.000
Parking Garage E	PKE	487,248	Water	April, 2014	\$85.83	0.000
Parking Garage E	PKE	487,248	Electric	May, 2014	\$2,194.61	22,800.000
Parking Garage E	PKE	487,248	Irrigation	May, 2014	\$117.28	21.800
Parking Garage E	PKE	487,248	Trash (MSW)	May, 2014	\$13.30	0.000
Parking Garage E	PKE	487,248	Water	May, 2014	\$85.27	0.000
Parking Garage E	PKE	487,248	Electric	June, 2014	\$2,172.91	23,200.000
Parking Garage E	PKE	487,248	Irrigation	June, 2014	\$150.71	25.500
Parking Garage E	PKE	487,248	Trash (MSW)	June, 2014	\$13.30	0.000
Parking Garage E	PKE	487,248	Water	June, 2014	\$85.83	0.000
Parking Garage E	PKE	487,248	Electric	July, 2014	\$1,998.05	20,800.000
Parking Garage E	PKE	487,248	Irrigation	July, 2014	\$144.20	24.400
Parking Garage E	PKE	487,248	Trash (MSW)	July, 2014	\$13.30	0.000
Parking Garage E	PKE	487,248	Water	July, 2014	\$85.66	0.000
Parking Garage E	PKE	487,248	Electric	August, 2014	\$2,172.91	23,200.000
Parking Garage E	PKE	487,248	Irrigation	August, 2014	\$164.30	27.800
Parking Garage E	PKE	487,248	Trash (MSW)	August, 2014	\$13.30	0.000
Parking Garage E	PKE	487,248	Water	August, 2014	\$86.17	0.000
Parking Garage E	PKE	487,248	Electric	September, 2014	\$1,885.19	21,200.000
Parking Garage E	PKE	487,248	Irrigation	September, 2014	\$80.97	13.700
Parking Garage E	PKE	487,248	Trash (MSW)	September, 2014	\$13.30	0.000
Parking Garage E	PKE	487,248	Water	September, 2014	\$84.06	0.000
Parking Garage E	PKE	487,248	Electric	October, 2014	\$1,995.72	22,000.000
Parking Garage E	PKE	487,248	Irrigation	October, 2014	\$102.26	17.100
Parking Garage E	PKE	487,248	Trash (MSW)	October, 2014	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	October, 2014	\$100.25	0.000
Parking Garage E	PKE	487,248	Electric	November, 2014	\$1,986.86	21,200.000
Parking Garage E	PKE	487,248	Irrigation	November, 2014	\$26.31	4.400
Parking Garage E	PKE	487,248	Trash (MSW)	November, 2014	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	November, 2014	\$97.84	0.000
Parking Garage E	PKE	487,248	Electric	December, 2014	\$2,267.74	25,200.000
Parking Garage E	PKE	487,248	Trash (MSW)	December, 2014	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	December, 2014	\$97.00	0.000
Parking Garage E	PKE	487,248	Electric	January, 2015	\$1,986.86	21,200.000
Parking Garage E	PKE	487,248	Trash (MSW)	January, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	January, 2015	\$97.00	0.000
Parking Garage E	PKE	487,248	Electric	February, 2015	\$2,034.18	21,200.000
Parking Garage E	PKE	487,248	Trash (MSW)	February, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	February, 2015	\$97.00	0.000
Parking Garage E	PKE	487,248	Electric	March, 2015	\$2,099.22	22,800.000
Parking Garage E	PKE	487,248	Irrigation	March, 2015	\$0.60	0.100
Parking Garage E	PKE	487,248	Trash (MSW)	March, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	March, 2015	\$97.02	0.000
Parking Garage E	PKE	487,248	Electric	April, 2015	\$1,855.28	20,000.000
Parking Garage E	PKE	487,248	Irrigation	April, 2015	\$1.20	0.200
Parking Garage E	PKE	487,248	Trash (MSW)	April, 2015	\$17.95	0.000

Parking Garage E	PKE	487,248	Water	April, 2015	\$97.04	0.000
Parking Garage E	PKE	487,248	Electric	May, 2015	\$2,111.63	21,600.000
Parking Garage E	PKE	487,248	Trash (MSW)	May, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	May, 2015	\$97.00	0.000
Parking Garage E	PKE	487,248	Electric	June, 2015	\$2,262.07	23,600.000
Parking Garage E	PKE	487,248	Irrigation	June, 2015	\$61.19	9.300
Parking Garage E	PKE	487,248	Other Services	June, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	June, 2015	\$98.77	0.000
Parking Garage E	PKE	487,248	Electric	July, 2015	\$2,253.22	22,800.000
Parking Garage E	PKE	487,248	Irrigation	July, 2015	\$175.69	26.700
Parking Garage E	PKE	487,248	Other Services	July, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	July, 2015	\$102.07	0.000
Parking Garage E	PKE	487,248	Electric	August, 2015	\$2,162.95	21,600.000
Parking Garage E	PKE	487,248	Irrigation	August, 2015	\$425.07	64.600
Parking Garage E	PKE	487,248	Other Services	August, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	August, 2015	\$109.27	0.000
Parking Garage E	PKE	487,248	Electric	September, 2015	\$2,183.48	24,000.000
Parking Garage E	PKE	487,248	Irrigation	September, 2015	\$482.03	71.200
Parking Garage E	PKE	487,248	Other Services	September, 2015	\$17.95	0.000
Parking Garage E	PKE	487,248	Water	September, 2015	\$97.00	0.000
Parking Garage E	PKE	487,248	Electric	October, 2015	\$1,830.47	21,600.000
Parking Garage E	PKE	487,248	Irrigation	October, 2015	\$132.70	22.800
Parking Garage E	PKE	487,248	Other Services	October, 2015	\$21.45	0.000
Parking Garage E	PKE	487,248	Water	October, 2015	\$132.33	0.000
Parking Garage E	PKE	487,248	Electric	November, 2015	\$1,909.64	22,000.000
Parking Garage E	PKE	487,248	Irrigation	November, 2015	\$12.22	2.100
Parking Garage E	PKE	487,248	Other Services	November, 2015	\$21.45	0.000
Parking Garage E	PKE	487,248	Water	November, 2015	\$128.40	0.000
Parking Garage E	PKE	487,248	Electric	December, 2015	\$2,158.83	25,200.000
Parking Garage E	PKE	487,248	Other Services	December, 2015	\$21.45	0.000
Parking Garage E	PKE	487,248	Water	December, 2015	\$128.00	0.000
Parking Garage E	PKE	487,248	Electric	January, 2016	\$1,836.77	20,800.000
Parking Garage E	PKE	487,248	Other Services	January, 2016	\$21.45	0.000
Parking Garage E	PKE	487,248	Water	January, 2016	\$128.00	0.000
Parking Garage E	PKE	487,248	Electric	February, 2016	\$1,854.76	22,000.000
Parking Garage E	PKE	487,248	Other Services	February, 2016	\$21.45	0.000
Parking Garage E	PKE	487,248	Water	February, 2016	\$128.00	0.000
Parking Garage F	PKF	149,606	Electric	March, 2014	\$1,284.08	12,480.000
Parking Garage F	PKF	149,606	Sewer	March, 2014	\$13.42	0.000
Parking Garage F	PKF	149,606	Trash (MSW)	March, 2014	\$13.30	0.000
Parking Garage F	PKF	149,606	Water	March, 2014	\$55.32	0.600
Parking Garage F	PKF	149,606	Electric	April, 2014	\$952.60	10,080.000
Parking Garage F	PKF	149,606	Sewer	April, 2014	\$13.42	0.000
Parking Garage F	PKF	149,606	Trash (MSW)	April, 2014	\$13.30	0.000
Parking Garage F	PKF	149,606	Water	April, 2014	\$82.97	0.056
Parking Garage F	PKF	149,606	Electric	May, 2014	\$1,251.00	12,640.000
Parking Garage F	PKF	149,606	Sewer	May, 2014	\$12.57	0.000
Parking Garage F	PKF	149,606	Trash (MSW)	May, 2014	\$13.30	0.000
Parking Garage F	PKF	149,606	Water	May, 2014	\$53.66	0.300
Parking Garage F	PKF	149,606	Electric	June, 2014	\$1,425.86	15,040.000
Parking Garage F	PKF	149,606	Sewer	June, 2014	\$12.57	0.000
Parking Garage F	PKF	149,606	Trash (MSW)	June, 2014	\$13.30	0.000
Parking Garage F	PKF	149,606	Water	June, 2014	\$53.82	0.300
Parking Garage F	PKF	149,606	Electric	July, 2014	\$1,399.57	14,400.000
Parking Garage F	PKF	149,606	Sewer	July, 2014	\$13.42	0.000
Parking Garage F	PKF	149,606	Trash (MSW)	July, 2014	(\$112.50)	0.000
Parking Garage F	PKF	149,606	Water	July, 2014	\$55.64	0.600
Parking Garage F	PKF	149,606	Electric	August, 2014	\$1,654.19	17,280.000
Parking Garage F	PKF	149,606	Sewer	August, 2014	\$11.71	0.000
Parking Garage F	PKF	149,606	Water	August, 2014	\$53.21	0.200
Parking Garage F	PKF	149,606	Electric	September, 2014	\$1,247.67	13,600.000
Parking Garage F	PKF	149,606	Sewer	September, 2014	\$11.71	0.000
Parking Garage F	PKF	149,606	Water	September, 2014	\$53.21	0.200
Parking Garage F	PKF	149,606	Electric	October, 2014	\$1,065.23	11,040.000
Parking Garage F	PKF	149,606	Sewer	October, 2014	\$11.18	0.000
Parking Garage F	PKF	149,606	Water	October, 2014	\$61.62	0.100
Parking Garage F	PKF	149,606	Electric	November, 2014	\$1,001.96	9,600.000
Parking Garage F	PKF	149,606	Sewer	November, 2014	\$12.06	0.000
Parking Garage F	PKF	149,606	Water	November, 2014	\$62.24	0.200
Parking Garage F	PKF	149,606	Electric	December, 2014	\$960.56	9,280.000
Parking Garage F	PKF	149,606	Sewer	December, 2014	\$26.78	0.000
Parking Garage F	PKF	149,606	Water	December, 2014	\$187.40	10.600
Parking Garage F	PKF	149,606	Electric	January, 2015	\$994.27	9,760.000
Parking Garage F	PKF	149,606	Sewer	January, 2015	\$13.83	0.000
Parking Garage F	PKF	149,606	Water	January, 2015	\$83.83	3.700
Parking Garage F	PKF	149,606	Electric	February, 2015	\$1,020.89	9,600.000
Parking Garage F	PKF	149,606	Sewer	February, 2015	\$11.18	0.000
Parking Garage F	PKF	149,606	Water	February, 2015	\$61.62	0.100
Parking Garage F	PKF	149,606	Electric	March, 2015	\$926.86	8,800.000
Parking Garage F	PKF	149,606	Sewer	March, 2015	\$13.83	0.000
Parking Garage F	PKF	149,606	Water	March, 2015	\$63.47	0.400
Parking Garage F	PKF	149,606	Electric	April, 2015	\$694.86	6,400.000
Parking Garage F	PKF	149,606	Sewer	April, 2015	\$13.83	0.000
Parking Garage F	PKF	149,606	Water	April, 2015	\$63.47	0.400
Parking Garage F	PKF	149,606	Electric	May, 2015	\$921.24	7,680.000
Parking Garage F	PKF	149,606	Sewer	May, 2015	\$16.47	0.000
Parking Garage F	PKF	149,606	Water	May, 2015	\$65.32	0.700
Parking Garage F	PKF	149,606	Electric	June, 2015	\$1,372.90	13,280.000
Parking Garage F	PKF	149,606	Sewer	June, 2015	\$12.95	0.000
Parking Garage F	PKF	149,606	Water	June, 2015	\$63.03	0.300
Parking Garage F	PKF	149,606	Electric	July, 2015	\$1,544.94	15,840.000
Parking Garage F	PKF	149,606	Sewer	July, 2015	\$16.47	0.000
Parking Garage F	PKF	149,606	Water	July, 2015	\$65.74	0.700
Parking Garage F	PKF	149,606	Electric	August, 2015	\$1,554.03	15,360.000



Parking Garage F	PKF	149,606	Sewer	August, 2015	\$15.59	0.000
Parking Garage F	PKF	149,606	Water	August, 2015	\$65.06	0.600
Parking Garage F	PKF	149,606	Electric	September, 2015	\$1,414.12	15,200.000
Parking Garage F	PKF	149,606	Sewer	September, 2015	\$18.24	0.000
Parking Garage F	PKF	149,606	Water	September, 2015	\$67.09	0.900
Parking Garage F	PKF	149,606	Electric	October, 2015	\$917.76	9,280.000
Parking Garage F	PKF	149,606	Sewer	October, 2015	\$15.86	0.000
Parking Garage F	PKF	149,606	Water	October, 2015	\$82.60	0.600
Parking Garage F	PKF	149,606	Electric	November, 2015	\$832.39	8,000.000
Parking Garage F	PKF	149,606	Sewer	November, 2015	\$15.86	0.000
Parking Garage F	PKF	149,606	Water	November, 2015	\$82.60	0.600
Parking Garage F	PKF	149,606	Electric	December, 2015	\$1,071.06	10,720.000
Parking Garage F	PKF	149,606	Sewer	December, 2015	\$17.71	0.000
Parking Garage F	PKF	149,606	Water	December, 2015	\$83.81	0.800
Parking Garage F	PKF	149,606	Electric	January, 2016	\$995.49	10,560.000
Parking Garage F	PKF	149,606	Sewer	January, 2016	\$15.86	0.000
Parking Garage F	PKF	149,606	Water	January, 2016	\$82.60	0.600
Parking Garage F	PKF	149,606	Electric	February, 2016	\$873.86	9,280.000
Parking Garage F	PKF	149,606	Sewer	February, 2016	\$16.78	0.000
Parking Garage F	PKF	149,606	Water	February, 2016	\$83.20	0.700
Parking Garage P	PKP	261,737	Water	March, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737	Water	April, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737	Water	May, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737	Water	June, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737	Water	July, 2014	\$82.61	0.100
Parking Garage P	PKP	261,737	Water	August, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737	Water	September, 2014	\$82.00	0.000
Parking Garage P	PKP	261,737	Water	October, 2014	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	November, 2014	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	December, 2014	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	January, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	February, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	March, 2015	\$97.62	0.100
Parking Garage P	PKP	261,737	Water	April, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	May, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	June, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	July, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	August, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	September, 2015	\$97.00	0.000
Parking Garage P	PKP	261,737	Water	October, 2015	\$128.00	0.000
Parking Garage P	PKP	261,737	Water	November, 2015	\$128.00	0.000
Parking Garage P	PKP	261,737	Water	December, 2015	\$128.00	0.000
Parking Garage P	PKP	261,737	Water	January, 2016	\$128.00	0.000
Parking Garage P	PKP	261,737	Water	February, 2016	\$128.00	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	March, 2014	\$2,232.85	24,700.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	March, 2014	\$10.86	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	March, 2014	\$18.36	0.100
Parking Garage Q Leg Council	PKQ	277,700	Electric	April, 2014	\$2,314.93	26,100.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	April, 2014	\$10.00	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	April, 2014	\$17.80	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	May, 2014	\$2,162.50	23,500.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	May, 2014	\$10.00	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	May, 2014	\$17.80	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	June, 2014	\$2,359.58	24,400.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	June, 2014	\$10.86	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	June, 2014	\$18.36	0.100
Parking Garage Q Leg Council	PKQ	277,700	Electric	July, 2014	\$2,370.17	24,100.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	July, 2014	\$11.71	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	July, 2014	\$14.01	0.200
Parking Garage Q Leg Council	PKQ	277,700	Electric	August, 2014	\$2,391.37	24,200.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	August, 2014	\$10.00	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	August, 2014	\$12.80	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	September, 2014	\$2,539.83	26,300.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	September, 2014	\$10.86	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	September, 2014	\$13.41	0.100
Parking Garage Q Leg Council	PKQ	277,700	Electric	October, 2014	\$2,115.59	22,700.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	October, 2014	\$10.86	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	October, 2014	\$13.41	0.100
Parking Garage Q Leg Council	PKQ	277,700	Electric	November, 2014	\$2,397.95	25,900.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	November, 2014	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	November, 2014	\$15.22	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	December, 2014	\$2,341.30	25,200.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	December, 2014	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	December, 2014	\$15.22	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	January, 2015	\$4,813.29	28,547.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	January, 2015	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	January, 2015	\$14.77	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	February, 2015	\$2,504.23	28,100.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	February, 2015	\$20.60	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	February, 2015	\$34.64	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	March, 2015	\$2,390.09	26,000.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	March, 2015	\$20.60	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	March, 2015	\$34.64	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	April, 2015	\$2,396.20	26,100.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	April, 2015	\$24.13	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	April, 2015	\$37.35	0.400
Parking Garage Q Leg Council	PKQ	277,700	Electric	May, 2015	\$2,757.86	28,800.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	May, 2015	\$23.25	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	May, 2015	\$36.49	0.300
Parking Garage Q Leg Council	PKQ	277,700	Electric	June, 2015	\$2,665.48	27,400.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	June, 2015	\$22.41	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	June, 2015	\$44.24	0.200
Parking Garage Q Leg Council	PKQ	277,700	Electric	July, 2015	\$2,640.83	26,800.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	July, 2015	\$10.30	0.000

Parking Garage Q Leg Council	PKQ	277,700	Water	July, 2015	\$23.15	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	August, 2015	\$2,792.62	29,100.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	August, 2015	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	August, 2015	\$23.15	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	September, 2015	\$2,412.73	26,600.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	September, 2015	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	September, 2015	\$23.15	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	October, 2015	\$2,184.47	25,200.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	October, 2015	\$13.08	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	October, 2015	\$24.96	0.300
Parking Garage Q Leg Council	PKQ	277,700	Electric	November, 2015	\$2,330.68	27,700.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	November, 2015	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	November, 2015	\$23.15	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	December, 2015	\$2,351.55	28,100.000
Parking Garage Q Leg Council	PKQ	277,700	Sewer	December, 2015	\$10.30	0.000
Parking Garage Q Leg Council	PKQ	277,700	Water	December, 2015	\$23.15	0.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	January, 2016	\$2,221.11	25,600.000
Parking Garage Q Leg Council	PKQ	277,700	Electric	February, 2016	\$2,340.98	28,200.000
Parking Garage R	PKR	585,139	Electric	March, 2014	\$5,294.93	63,000.000
Parking Garage R	PKR	585,139	Sewer	March, 2014	\$43.35	0.000
Parking Garage R	PKR	585,139	Water	March, 2014	\$104.12	4.000
Parking Garage R	PKR	585,139	Electric	April, 2014	\$5,055.03	58,200.000
Parking Garage R	PKR	585,139	Sewer	April, 2014	\$43.35	0.000
Parking Garage R	PKR	585,139	Water	April, 2014	\$104.12	4.000
Parking Garage R	PKR	585,139	Electric	May, 2014	\$6,051.73	65,400.000
Parking Garage R	PKR	585,139	Sewer	May, 2014	\$43.35	0.000
Parking Garage R	PKR	585,139	Water	May, 2014	\$104.12	4.000
Parking Garage R	PKR	585,139	Electric	June, 2014	\$6,967.94	77,700.000
Parking Garage R	PKR	585,139	Sewer	June, 2014	\$35.65	0.000
Parking Garage R	PKR	585,139	Water	June, 2014	\$100.18	3.000
Parking Garage R	PKR	585,139	Electric	July, 2014	\$6,777.05	74,700.000
Parking Garage R	PKR	585,139	Sewer	July, 2014	\$41.64	0.000
Parking Garage R	PKR	585,139	Water	July, 2014	\$106.24	4.000
Parking Garage R	PKR	585,139	Electric	August, 2014	\$7,489.68	85,200.000
Parking Garage R	PKR	585,139	Sewer	August, 2014	\$41.64	0.000
Parking Garage R	PKR	585,139	Water	August, 2014	\$106.24	4.000
Parking Garage R	PKR	585,139	Electric	September, 2014	\$5,865.56	69,900.000
Parking Garage R	PKR	585,139	Sewer	September, 2014	\$41.64	0.000
Parking Garage R	PKR	585,139	Water	September, 2014	\$106.24	4.000
Parking Garage R	PKR	585,139	Electric	October, 2014	\$6,166.87	72,600.000
Parking Garage R	PKR	585,139	Sewer	October, 2014	\$42.93	0.000
Parking Garage R	PKR	585,139	Water	October, 2014	\$121.68	4.000
Parking Garage R	PKR	585,139	Electric	November, 2014	\$6,796.97	79,500.000
Parking Garage R	PKR	585,139	Sewer	November, 2014	\$36.76	0.000
Parking Garage R	PKR	585,139	Water	November, 2014	\$115.51	3.000
Parking Garage R	PKR	585,139	Electric	December, 2014	\$7,288.46	85,500.000
Parking Garage R	PKR	585,139	Sewer	December, 2014	\$42.93	0.000
Parking Garage R	PKR	585,139	Water	December, 2014	\$121.68	4.000
Parking Garage R	PKR	585,139	Electric	January, 2015	\$6,702.95	75,900.000
Parking Garage R	PKR	585,139	Sewer	January, 2015	\$36.76	0.000
Parking Garage R	PKR	585,139	Water	January, 2015	\$115.51	3.000
Parking Garage R	PKR	585,139	Electric	February, 2015	\$6,854.59	77,700.000
Parking Garage R	PKR	585,139	Sewer	February, 2015	\$36.76	0.000
Parking Garage R	PKR	585,139	Water	February, 2015	\$115.51	3.000
Parking Garage R	PKR	585,139	Electric	March, 2015	\$6,778.66	79,200.000
Parking Garage R	PKR	585,139	Sewer	March, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139	Water	March, 2015	\$121.68	4.000
Parking Garage R	PKR	585,139	Electric	April, 2015	\$5,983.90	69,600.000
Parking Garage R	PKR	585,139	Sewer	April, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139	Water	April, 2015	\$121.68	4.000
Parking Garage R	PKR	585,139	Electric	May, 2015	\$6,843.83	73,500.000
Parking Garage R	PKR	585,139	Sewer	May, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139	Water	May, 2015	\$121.68	4.000
Parking Garage R	PKR	585,139	Electric	June, 2015	\$7,784.79	86,400.000
Parking Garage R	PKR	585,139	Sewer	June, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139	Water	June, 2015	\$124.08	4.000
Parking Garage R	PKR	585,139	Electric	July, 2015	\$7,834.89	85,800.000
Parking Garage R	PKR	585,139	Sewer	July, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139	Water	July, 2015	\$124.08	4.000
Parking Garage R	PKR	585,139	Electric	August, 2015	\$7,413.91	80,100.000
Parking Garage R	PKR	585,139	Sewer	August, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139	Water	August, 2015	\$124.08	4.000
Parking Garage R	PKR	585,139	Electric	September, 2015	\$7,466.17	89,100.000
Parking Garage R	PKR	585,139	Sewer	September, 2015	\$41.17	0.000
Parking Garage R	PKR	585,139	Water	September, 2015	\$124.08	4.000
Parking Garage R	PKR	585,139	Electric	October, 2015	\$6,202.34	75,900.000
Parking Garage R	PKR	585,139	Sewer	October, 2015	\$42.71	0.000
Parking Garage R	PKR	585,139	Water	October, 2015	\$152.04	4.000
Parking Garage R	PKR	585,139	Electric	November, 2015	\$6,374.51	79,200.000
Parking Garage R	PKR	585,139	Sewer	November, 2015	\$42.71	0.000
Parking Garage R	PKR	585,139	Water	November, 2015	\$152.04	4.000
Parking Garage R	PKR	585,139	Electric	December, 2015	\$7,298.70	95,100.000
Parking Garage R	PKR	585,139	Sewer	December, 2015	\$38.08	0.000
Parking Garage R	PKR	585,139	Water	December, 2015	\$146.03	3.000
Parking Garage R	PKR	585,139	Electric	January, 2016	\$6,516.91	78,300.000
Parking Garage R	PKR	585,139	Sewer	January, 2016	\$42.71	0.000
Parking Garage R	PKR	585,139	Water	January, 2016	\$152.04	4.000
Parking Garage R	PKR	585,139	Electric	February, 2016	\$6,437.11	80,400.000
Parking Garage R	PKR	585,139	Sewer	February, 2016	\$42.71	0.000
Parking Garage R	PKR	585,139	Water	February, 2016	\$152.04	4.000
Parking Lot 11	PK11	55,200	Water	March, 2014	\$28.00	0.000
Parking Lot 11	PK11	55,200	Water	April, 2014	\$28.00	0.000
Parking Lot 11	PK11	55,200	Water	May, 2014	\$28.56	0.100
Parking Lot 11	PK11	55,200	Water	June, 2014	\$28.00	0.000

Parking Lot 11	PK11	55,200	Water	July, 2014	\$28.61	0.100
Parking Lot 11	PK11	55,200	Water	August, 2014	\$57.09	4.800
Parking Lot 11	PK11	55,200	Water	September, 2014	\$63.76	5.900
Parking Lot 11	PK11	55,200	Water	October, 2014	\$35.47	0.400
Parking Lot 11	PK11	55,200	Water	November, 2014	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	December, 2014	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	January, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	February, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	March, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	April, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	May, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	June, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200	Irrigation	July, 2015	\$46.72	7.100
Parking Lot 11	PK11	55,200	Water	July, 2015	\$34.35	0.000
Parking Lot 11	PK11	55,200	Irrigation	August, 2015	\$26.32	4.000
Parking Lot 11	PK11	55,200	Water	August, 2015	\$33.76	0.000
Parking Lot 11	PK11	55,200	Water	September, 2015	\$33.00	0.000
Parking Lot 11	PK11	55,200	Water	October, 2015	\$42.00	0.000
Parking Lot 11	PK11	55,200	Water	November, 2015	\$42.00	0.000
Parking Lot 11	PK11	55,200	Water	December, 2015	\$42.00	0.000
Parking Lot 11	PK11	55,200	Water	January, 2016	\$42.00	0.000
Parking Lot 11	PK11	55,200	Water	February, 2016	\$42.00	0.000
Parking Lot 12	PK12	99,674	Electric	March, 2014	\$94.10	777.000
Parking Lot 12	PK12	99,674	Electric	April, 2014	\$81.26	646.000
Parking Lot 12	PK12	99,674	Electric	May, 2014	\$91.49	645.000
Parking Lot 12	PK12	99,674	Electric	June, 2014	\$90.81	639.000
Parking Lot 12	PK12	99,674	Electric	July, 2014	\$85.79	595.000
Parking Lot 12	PK12	99,674	Electric	August, 2014	\$101.17	730.000
Parking Lot 12	PK12	99,674	Electric	September, 2014	\$84.99	684.000
Parking Lot 12	PK12	99,674	Electric	October, 2014	\$94.82	763.000
Parking Lot 12	PK12	99,674	Electric	November, 2014	\$97.45	789.000
Parking Lot 12	PK12	99,674	Electric	December, 2014	\$109.92	913.000
Parking Lot 12	PK12	99,674	Electric	January, 2015	\$92.90	744.000
Parking Lot 12	PK12	99,674	Electric	February, 2015	\$98.95	804.000
Parking Lot 12	PK12	99,674	Electric	March, 2015	\$103.08	845.000
Parking Lot 12	PK12	99,674	Electric	April, 2015	\$89.77	713.000
Parking Lot 12	PK12	99,674	Electric	May, 2015	\$103.78	735.000
Parking Lot 12	PK12	99,674	Electric	June, 2015	\$79.36	526.000
Parking Lot 12	PK12	99,674	Electric	July, 2015	\$18.00	0.000
Parking Lot 12	PK12	99,674	Electric	August, 2015	\$49.50	270.000
Parking Lot 12	PK12	99,674	Electric	September, 2015	\$91.40	729.000
Parking Lot 12	PK12	99,674	Electric	October, 2015	\$90.07	738.000
Parking Lot 12	PK12	99,674	Electric	November, 2015	\$95.84	797.000
Parking Lot 12	PK12	99,674	Electric	December, 2015	\$108.23	924.000
Parking Lot 12	PK12	99,674	Electric	January, 2016	\$90.54	743.000
Parking Lot 12	PK12	99,674	Electric	February, 2016	\$91.83	756.000
Parking Lot 19	PK19	34,320	Electric	March, 2014	\$55.13	379.000
Parking Lot 19	PK19	34,320	Electric	April, 2014	\$51.49	342.000
Parking Lot 19	PK19	34,320	Electric	May, 2014	\$51.29	340.000
Parking Lot 19	PK19	34,320	Electric	June, 2014	\$55.83	332.000
Parking Lot 19	PK19	34,320	Electric	July, 2014	\$57.08	343.000
Parking Lot 19	PK19	34,320	Electric	August, 2014	\$61.19	379.000
Parking Lot 19	PK19	34,320	Electric	September, 2014	\$61.53	382.000
Parking Lot 19	PK19	34,320	Electric	October, 2014	\$54.92	377.000
Parking Lot 19	PK19	34,320	Electric	November, 2014	\$59.27	410.000
Parking Lot 19	PK19	34,320	Electric	December, 2014	\$61.39	431.000
Parking Lot 19	PK19	34,320	Electric	January, 2015	\$64.51	462.000
Parking Lot 19	PK19	34,320	Electric	February, 2015	\$54.45	362.000
Parking Lot 19	PK19	34,320	Electric	March, 2015	\$55.65	374.000
Parking Lot 19	PK19	34,320	Electric	April, 2015	\$63.10	448.000
Parking Lot 19	PK19	34,320	Electric	May, 2015	\$61.48	432.000
Parking Lot 19	PK19	34,320	Electric	June, 2015	\$70.38	449.000
Parking Lot 19	PK19	34,320	Electric	July, 2015	\$69.10	438.000
Parking Lot 19	PK19	34,320	Electric	August, 2015	\$52.89	299.000
Parking Lot 19	PK19	34,320	Electric	September, 2015	\$63.86	393.000
Parking Lot 19	PK19	34,320	Electric	October, 2015	\$60.99	427.000
Parking Lot 19	PK19	34,320	Electric	November, 2015	\$59.90	429.000
Parking Lot 19	PK19	34,320	Electric	December, 2015	\$64.00	471.000
Parking Lot 19	PK19	34,320	Electric	January, 2016	\$62.34	454.000
Parking Lot 19	PK19	34,320	Electric	February, 2016	\$44.37	270.000
Parking Lot 25	PK25	21,760	Electric	March, 2014	\$109.67	936.000
Parking Lot 25	PK25	21,760	Trash (MSW)	March, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	March, 2014	\$28.00	0.000
Parking Lot 25	PK25	21,760	Electric	April, 2014	\$115.55	996.000
Parking Lot 25	PK25	21,760	Trash (MSW)	April, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	April, 2014	\$28.00	0.000
Parking Lot 25	PK25	21,760	Electric	May, 2014	\$117.99	1,021.000
Parking Lot 25	PK25	21,760	Trash (MSW)	May, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	May, 2014	\$28.00	0.000
Parking Lot 25	PK25	21,760	Electric	June, 2014	\$133.18	1,011.000
Parking Lot 25	PK25	21,760	Trash (MSW)	June, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	June, 2014	\$28.00	0.000
Parking Lot 25	PK25	21,760	Electric	July, 2014	\$135.68	1,033.000
Parking Lot 25	PK25	21,760	Trash (MSW)	July, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	July, 2014	\$28.00	0.000
Parking Lot 25	PK25	21,760	Electric	August, 2014	\$127.26	959.000
Parking Lot 25	PK25	21,760	Trash (MSW)	August, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	August, 2014	\$28.00	0.000
Parking Lot 25	PK25	21,760	Electric	September, 2014	\$129.77	981.000
Parking Lot 25	PK25	21,760	Trash (MSW)	September, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	September, 2014	\$28.00	0.000
Parking Lot 25	PK25	21,760	Electric	October, 2014	\$110.65	946.000
Parking Lot 25	PK25	21,760	Trash (MSW)	October, 2014	\$13.30	0.000
Parking Lot 25	PK25	21,760	Water	October, 2014	\$33.00	0.000

Parking Lot 25	PK25	21,760	Electric	November, 2014	\$112.94	943.000
Parking Lot 25	PK25	21,760	Trash (MSW)	November, 2014	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	November, 2014	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	December, 2014	\$109.12	905.000
Parking Lot 25	PK25	21,760	Trash (MSW)	December, 2014	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	December, 2014	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	January, 2015	\$126.84	1,081.000
Parking Lot 25	PK25	21,760	Trash (MSW)	January, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	January, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	February, 2015	\$104.08	855.000
Parking Lot 25	PK25	21,760	Trash (MSW)	February, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	February, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	March, 2015	\$106.10	875.000
Parking Lot 25	PK25	21,760	Trash (MSW)	March, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	March, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	April, 2015	\$110.52	919.000
Parking Lot 25	PK25	21,760	Trash (MSW)	April, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	April, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	May, 2015	\$101.86	833.000
Parking Lot 25	PK25	21,760	Trash (MSW)	May, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	May, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	June, 2015	\$108.67	777.000
Parking Lot 25	PK25	21,760	Other Services	June, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	June, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	July, 2015	\$124.06	909.000
Parking Lot 25	PK25	21,760	Irrigation	July, 2015	\$36.85	5.600
Parking Lot 25	PK25	21,760	Other Services	July, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	July, 2015	\$34.06	0.000
Parking Lot 25	PK25	21,760	Electric	August, 2015	\$101.79	718.000
Parking Lot 25	PK25	21,760	Irrigation	August, 2015	\$135.55	20.600
Parking Lot 25	PK25	21,760	Other Services	August, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	August, 2015	\$36.91	0.000
Parking Lot 25	PK25	21,760	Electric	September, 2015	\$70.61	451.000
Parking Lot 25	PK25	21,760	Other Services	September, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	September, 2015	\$33.00	0.000
Parking Lot 25	PK25	21,760	Electric	October, 2015	\$56.56	383.000
Parking Lot 25	PK25	21,760	Other Services	October, 2015	\$17.95	0.000
Parking Lot 25	PK25	21,760	Water	October, 2015	\$42.00	0.000
Parking Lot 25	PK25	21,760	Electric	November, 2015	\$52.66	355.000
Parking Lot 25	PK25	21,760	Other Services	November, 2015	\$21.45	0.000
Parking Lot 25	PK25	21,760	Water	November, 2015	\$42.00	0.000
Parking Lot 25	PK25	21,760	Electric	December, 2015	\$53.44	363.000
Parking Lot 25	PK25	21,760	Other Services	December, 2015	\$21.45	0.000
Parking Lot 25	PK25	21,760	Water	December, 2015	\$42.00	0.000
Parking Lot 25	PK25	21,760	Electric	January, 2016	\$57.64	406.000
Parking Lot 25	PK25	21,760	Other Services	January, 2016	\$21.45	0.000
Parking Lot 25	PK25	21,760	Water	January, 2016	\$42.00	0.000
Parking Lot 25	PK25	21,760	Electric	February, 2016	\$51.40	342.000
Parking Lot 25	PK25	21,760	Other Services	February, 2016	\$21.45	0.000
Parking Lot 25	PK25	21,760	Water	February, 2016	\$42.00	0.000
Parking Lot 8	PK08	58,788	Electric	March, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	April, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	May, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	June, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	July, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	August, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	September, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	October, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	November, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	December, 2014	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	January, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	February, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	March, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	April, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	May, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	June, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	July, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	August, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	September, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	October, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	November, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	December, 2015	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	January, 2016	\$18.00	0.000
Parking Lot 8	PK08	58,788	Electric	February, 2016	\$18.00	0.000
Price Daniel Building	PDB	147,402	Electric	March, 2014	\$19,164.25	275,000.000
Price Daniel Building	PDB	147,402	Irrigation	March, 2014	\$398.12	74.000
Price Daniel Building	PDB	147,402	Natural Gas	March, 2014	\$42.24	0.000
Price Daniel Building	PDB	147,402	Sewer	March, 2014	\$2,080.55	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	March, 2014	\$26.60	0.000
Price Daniel Building	PDB	147,402	Water	March, 2014	\$2,021.63	241.000
Price Daniel Building	PDB	147,402	Electric	April, 2014	\$20,692.98	254,000.000
Price Daniel Building	PDB	147,402	Irrigation	April, 2014	\$810.77	150.700
Price Daniel Building	PDB	147,402	Natural Gas	April, 2014	\$44.08	0.000
Price Daniel Building	PDB	147,402	Sewer	April, 2014	\$2,020.70	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	April, 2014	\$26.60	0.000
Price Daniel Building	PDB	147,402	Water	April, 2014	\$1,994.43	234.000
Price Daniel Building	PDB	147,402	Electric	May, 2014	\$21,812.66	278,000.000
Price Daniel Building	PDB	147,402	Irrigation	May, 2014	\$748.90	139.200
Price Daniel Building	PDB	147,402	Natural Gas	May, 2014	\$43.16	0.000
Price Daniel Building	PDB	147,402	Sewer	May, 2014	\$2,208.80	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	May, 2014	\$26.60	0.000
Price Daniel Building	PDB	147,402	Water	May, 2014	\$2,114.36	256.000
Price Daniel Building	PDB	147,402	Electric	June, 2014	\$20,463.19	287,000.000
Price Daniel Building	PDB	147,402	Irrigation	June, 2014	\$868.18	146.900



Price Daniel Building	PDB	147,402	Natural Gas	June, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	June, 2014	\$2,114.75	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	June, 2014	\$26.60	0.000
Price Daniel Building	PDB	147,402	Water	June, 2014	\$2,184.54	245.000
Price Daniel Building	PDB	147,402	Electric	July, 2014	\$19,947.67	271,000.000
Price Daniel Building	PDB	147,402	Irrigation	July, 2014	\$739.34	125.100
Price Daniel Building	PDB	147,402	Natural Gas	July, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	July, 2014	\$1,858.25	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	July, 2014	\$13.30	0.000
Price Daniel Building	PDB	147,402	Water	July, 2014	\$1,886.97	215.000
Price Daniel Building	PDB	147,402	Electric	August, 2014	\$21,401.38	304,000.000
Price Daniel Building	PDB	147,402	Irrigation	August, 2014	\$829.77	140.400
Price Daniel Building	PDB	147,402	Natural Gas	August, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	August, 2014	\$1,943.75	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	August, 2014	\$13.30	0.000
Price Daniel Building	PDB	147,402	Water	August, 2014	\$1,708.66	225.000
Price Daniel Building	PDB	147,402	Electric	September, 2014	\$19,853.31	263,000.000
Price Daniel Building	PDB	147,402	Irrigation	September, 2014	\$844.54	142.900
Price Daniel Building	PDB	147,402	Natural Gas	September, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	September, 2014	\$1,969.40	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	September, 2014	\$13.30	0.000
Price Daniel Building	PDB	147,402	Water	September, 2014	\$2,080.92	228.000
Price Daniel Building	PDB	147,402	Electric	October, 2014	\$19,292.12	276,000.000
Price Daniel Building	PDB	147,402	Irrigation	October, 2014	\$834.21	139.500
Price Daniel Building	PDB	147,402	Natural Gas	October, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	October, 2014	\$1,925.72	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	October, 2014	\$17.95	0.000
Price Daniel Building	PDB	147,402	Water	October, 2014	\$2,176.45	216.000
Price Daniel Building	PDB	147,402	Electric	November, 2014	\$18,112.98	254,000.000
Price Daniel Building	PDB	147,402	Irrigation	November, 2014	\$357.60	59.800
Price Daniel Building	PDB	147,402	Natural Gas	November, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	November, 2014	\$1,537.64	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	November, 2014	\$17.95	0.000
Price Daniel Building	PDB	147,402	Water	November, 2014	\$1,889.82	172.000
Price Daniel Building	PDB	147,402	Electric	December, 2014	\$20,766.47	291,000.000
Price Daniel Building	PDB	147,402	Irrigation	December, 2014	\$425.78	71.200
Price Daniel Building	PDB	147,402	Natural Gas	December, 2014	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	December, 2014	\$3,054.68	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	December, 2014	\$17.95	0.000
Price Daniel Building	PDB	147,402	Water	December, 2014	\$2,952.78	344.000
Price Daniel Building	PDB	147,402	Electric	January, 2015	\$19,010.84	252,000.000
Price Daniel Building	PDB	147,402	Irrigation	January, 2015	\$364.18	60.900
Price Daniel Building	PDB	147,402	Natural Gas	January, 2015	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	January, 2015	\$1,705.22	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	January, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Water	January, 2015	\$2,006.81	191.000
Price Daniel Building	PDB	147,402	Electric	February, 2015	\$18,668.16	248,000.000
Price Daniel Building	PDB	147,402	Irrigation	February, 2015	\$321.13	53.700
Price Daniel Building	PDB	147,402	Natural Gas	February, 2015	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	February, 2015	\$1,493.54	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	February, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Water	February, 2015	\$1,857.36	167.000
Price Daniel Building	PDB	147,402	Electric	March, 2015	\$20,163.60	280,000.000
Price Daniel Building	PDB	147,402	Irrigation	March, 2015	\$322.92	54.000
Price Daniel Building	PDB	147,402	Natural Gas	March, 2015	\$52.70	0.000
Price Daniel Building	PDB	147,402	Sewer	March, 2015	\$1,590.56	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	March, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Water	March, 2015	\$1,925.29	178.000
Price Daniel Building	PDB	147,402	Electric	April, 2015	\$21,295.94	252,000.000
Price Daniel Building	PDB	147,402	Irrigation	April, 2015	\$348.63	58.300
Price Daniel Building	PDB	147,402	Natural Gas	April, 2015	\$52.10	2.678
Price Daniel Building	PDB	147,402	Sewer	April, 2015	\$1,669.94	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	April, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Water	April, 2015	\$1,981.64	187.000
Price Daniel Building	PDB	147,402	Electric	May, 2015	\$21,476.30	260,000.000
Price Daniel Building	PDB	147,402	Irrigation	May, 2015	\$345.64	57.800
Price Daniel Building	PDB	147,402	Natural Gas	May, 2015	\$51.77	0.000
Price Daniel Building	PDB	147,402	Sewer	May, 2015	\$1,475.90	0.000
Price Daniel Building	PDB	147,402	Trash (MSW)	May, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Water	May, 2015	\$1,850.90	165.000
Price Daniel Building	PDB	147,402	Electric	June, 2015	\$20,627.50	278,000.000
Price Daniel Building	PDB	147,402	Irrigation	June, 2015	\$558.64	84.900
Price Daniel Building	PDB	147,402	Natural Gas	June, 2015	\$57.11	0.000
Price Daniel Building	PDB	147,402	Other Services	June, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Sewer	June, 2015	\$1,370.06	0.000
Price Daniel Building	PDB	147,402	Water	June, 2015	\$1,873.81	153.000
Price Daniel Building	PDB	147,402	Electric	July, 2015	\$20,485.00	270,000.000
Price Daniel Building	PDB	147,402	Irrigation	July, 2015	\$997.53	151.600
Price Daniel Building	PDB	147,402	Natural Gas	July, 2015	\$57.11	0.000
Price Daniel Building	PDB	147,402	Other Services	July, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Sewer	July, 2015	\$1,414.16	0.000
Price Daniel Building	PDB	147,402	Water	July, 2015	\$1,920.33	158.000
Price Daniel Building	PDB	147,402	Electric	August, 2015	\$19,646.15	259,000.000
Price Daniel Building	PDB	147,402	Irrigation	August, 2015	\$1,273.89	193.600
Price Daniel Building	PDB	147,402	Natural Gas	August, 2015	\$57.10	0.000
Price Daniel Building	PDB	147,402	Other Services	August, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Sewer	August, 2015	\$1,625.84	0.000
Price Daniel Building	PDB	147,402	Water	August, 2015	\$2,090.79	182.000
Price Daniel Building	PDB	147,402	Electric	September, 2015	\$21,022.35	188,000.000
Price Daniel Building	PDB	147,402	Irrigation	September, 2015	\$1,171.24	178.000
Price Daniel Building	PDB	147,402	Natural Gas	September, 2015	\$57.11	0.000
Price Daniel Building	PDB	147,402	Other Services	September, 2015	\$17.95	0.000
Price Daniel Building	PDB	147,402	Sewer	September, 2015	\$1,361.24	0.000
Price Daniel Building	PDB	147,402	Water	September, 2015	\$1,884.73	152.000

Price Daniel Building	PDB	147,402	Electric	October, 2015	\$16,900.46	90,000.000
Price Daniel Building	PDB	147,402	Irrigation	October, 2015	\$678.61	116.600
Price Daniel Building	PDB	147,402	Natural Gas	October, 2015	\$57.10	0.000
Price Daniel Building	PDB	147,402	Other Services	October, 2015	\$21.45	0.000
Price Daniel Building	PDB	147,402	Sewer	October, 2015	\$1,548.50	0.000
Price Daniel Building	PDB	147,402	Water	October, 2015	\$2,098.95	165.000
Price Daniel Building	PDB	147,402	Electric	November, 2015	\$17,256.87	169,000.000
Price Daniel Building	PDB	147,402	Irrigation	November, 2015	\$176.93	30.400
Price Daniel Building	PDB	147,402	Natural Gas	November, 2015	\$57.11	0.000
Price Daniel Building	PDB	147,402	Other Services	November, 2015	\$21.45	0.000
Price Daniel Building	PDB	147,402	Sewer	November, 2015	\$1,279.96	0.000
Price Daniel Building	PDB	147,402	Water	November, 2015	\$1,908.29	136.000
Price Daniel Building	PDB	147,402	Electric	December, 2015	\$18,577.04	296,000.000
Price Daniel Building	PDB	147,402	Irrigation	December, 2015	\$207.77	35.700
Price Daniel Building	PDB	147,402	Natural Gas	December, 2015	(\$16.71)	13.637
Price Daniel Building	PDB	147,402	Other Services	December, 2015	\$21.45	0.000
Price Daniel Building	PDB	147,402	Sewer	December, 2015	\$1,242.92	0.000
Price Daniel Building	PDB	147,402	Water	December, 2015	\$1,885.25	132.000
Price Daniel Building	PDB	147,402	Electric	January, 2016	\$16,535.52	248,000.000
Price Daniel Building	PDB	147,402	Irrigation	January, 2016	\$165.29	28.400
Price Daniel Building	PDB	147,402	Natural Gas	January, 2016	\$57.11	0.000
Price Daniel Building	PDB	147,402	Other Services	January, 2016	\$21.45	0.000
Price Daniel Building	PDB	147,402	Sewer	January, 2016	\$1,372.56	0.000
Price Daniel Building	PDB	147,402	Water	January, 2016	\$1,968.01	146.000
Price Daniel Building	PDB	147,402	Electric	February, 2016	\$17,065.89	261,000.000
Price Daniel Building	PDB	147,402	Irrigation	February, 2016	\$180.42	31.000
Price Daniel Building	PDB	147,402	Natural Gas	February, 2016	\$57.11	0.000
Price Daniel Building	PDB	147,402	Other Services	February, 2016	\$21.45	0.000
Price Daniel Building	PDB	147,402	Sewer	February, 2016	\$1,483.68	0.000
Price Daniel Building	PDB	147,402	Water	February, 2016	\$2,040.62	158.000
Promontory Point	PROM	141,566	Electric	March, 2014	\$10,436.85	109,984.000
Promontory Point	PROM	141,566	Natural Gas	March, 2014	\$824.03	1,177.805
Promontory Point	PROM	141,566	Sewer	March, 2014	\$80.97	0.000
Promontory Point	PROM	141,566	Water	March, 2014	\$97.90	8.300
Promontory Point	PROM	141,566	Electric	April, 2014	\$9,076.72	101,171.000
Promontory Point	PROM	141,566	Natural Gas	April, 2014	\$245.76	256.058
Promontory Point	PROM	141,566	Sewer	April, 2014	\$72.42	0.000
Promontory Point	PROM	141,566	Water	April, 2014	\$100.12	8.700
Promontory Point	PROM	141,566	Electric	May, 2014	\$9,754.17	109,577.000
Promontory Point	PROM	141,566	Natural Gas	May, 2014	\$171.33	130.913
Promontory Point	PROM	141,566	Sewer	May, 2014	\$72.42	0.000
Promontory Point	PROM	141,566	Water	May, 2014	\$155.42	18.700
Promontory Point	PROM	141,566	Electric	June, 2014	\$12,338.48	130,778.000
Promontory Point	PROM	141,566	Natural Gas	June, 2014	\$135.38	55.929
Promontory Point	PROM	141,566	Sewer	June, 2014	\$72.42	0.000
Promontory Point	PROM	141,566	Water	June, 2014	\$125.00	13.200
Promontory Point	PROM	141,566	Electric	July, 2014	\$12,757.95	128,771.000
Promontory Point	PROM	141,566	Natural Gas	July, 2014	\$142.24	66.847
Promontory Point	PROM	141,566	Sewer	July, 2014	\$72.42	0.000
Promontory Point	PROM	141,566	Water	July, 2014	\$140.48	14.600
Promontory Point	PROM	141,566	Electric	August, 2014	\$14,070.52	153,781.000
Promontory Point	PROM	141,566	Natural Gas	August, 2014	\$137.09	62.727
Promontory Point	PROM	141,566	Sewer	August, 2014	\$69.00	0.000
Promontory Point	PROM	141,566	Water	August, 2014	\$281.07	37.800
Promontory Point	PROM	141,566	Electric	September, 2014	\$13,438.08	143,871.000
Promontory Point	PROM	141,566	Natural Gas	September, 2014	\$143.54	68.186
Promontory Point	PROM	141,566	Sewer	September, 2014	\$69.00	0.000
Promontory Point	PROM	141,566	Water	September, 2014	\$514.98	76.400
Promontory Point	PROM	141,566	Electric	October, 2014	\$10,147.69	108,975.000
Promontory Point	PROM	141,566	Natural Gas	October, 2014	\$155.52	94.142
Promontory Point	PROM	141,566	Sewer	October, 2014	\$69.00	0.000
Promontory Point	PROM	141,566	Water	October, 2014	\$384.09	54.800
Promontory Point	PROM	141,566	Electric	November, 2014	\$9,061.11	97,877.000
Promontory Point	PROM	141,566	Natural Gas	November, 2014	\$530.49	790.010
Promontory Point	PROM	141,566	Sewer	November, 2014	\$71.16	0.000
Promontory Point	PROM	141,566	Water	November, 2014	\$232.52	27.800
Promontory Point	PROM	141,566	Electric	December, 2014	\$6,081.44	63,381.000
Promontory Point	PROM	141,566	Natural Gas	December, 2014	\$635.28	858.093
Promontory Point	PROM	141,566	Sewer	December, 2014	\$71.16	0.000
Promontory Point	PROM	141,566	Water	December, 2014	\$799.55	119.700
Promontory Point	PROM	141,566	Electric	January, 2015	\$7,447.41	84,870.000
Promontory Point	PROM	141,566	Natural Gas	January, 2015	\$1,329.01	2,511.552
Promontory Point	PROM	141,566	Sewer	January, 2015	\$71.16	0.000
Promontory Point	PROM	141,566	Water	January, 2015	\$909.99	137.600
Promontory Point	PROM	141,566	Electric	February, 2015	\$6,022.79	30,137.000
Promontory Point	PROM	141,566	Natural Gas	February, 2015	\$657.77	1,211.795
Promontory Point	PROM	141,566	Sewer	February, 2015	\$71.16	0.000
Promontory Point	PROM	141,566	Water	February, 2015	\$280.04	35.500
Promontory Point	PROM	141,566	Electric	March, 2015	\$6,780.11	70,487.000
Promontory Point	PROM	141,566	Natural Gas	March, 2015	\$606.03	1,121.876
Promontory Point	PROM	141,566	Sewer	March, 2015	\$71.16	0.000
Promontory Point	PROM	141,566	Water	March, 2015	\$122.08	9.900
Promontory Point	PROM	141,566	Electric	April, 2015	\$6,535.23	65,806.000
Promontory Point	PROM	141,566	Natural Gas	April, 2015	\$149.03	109.077
Promontory Point	PROM	141,566	Sewer	April, 2015	\$87.03	0.000
Promontory Point	PROM	141,566	Water	April, 2015	\$114.68	8.700
Promontory Point	PROM	141,566	Electric	May, 2015	\$7,254.71	74,312.000
Promontory Point	PROM	141,566	Natural Gas	May, 2015	\$139.34	90.022
Promontory Point	PROM	141,566	Sewer	May, 2015	\$127.61	0.000
Promontory Point	PROM	141,566	Water	May, 2015	\$143.06	13.300
Promontory Point	PROM	141,566	Electric	June, 2015	\$9,735.29	95,120.000
Promontory Point	PROM	141,566	Natural Gas	June, 2015	\$154.57	96.841
Promontory Point	PROM	141,566	Sewer	June, 2015	\$118.79	0.000
Promontory Point	PROM	141,566	Water	June, 2015	\$136.89	12.300

Promontory Point	PROM	141,566	Electric	July, 2015	\$11,294.76	115,099.000
Promontory Point	PROM	141,566	Natural Gas	July, 2015	\$154.57	91.382
Promontory Point	PROM	141,566	Sewer	July, 2015	\$98.50	0.000
Promontory Point	PROM	141,566	Water	July, 2015	\$131.25	10.000
Promontory Point	PROM	141,566	Electric	August, 2015	\$12,480.28	128,872.000
Promontory Point	PROM	141,566	Natural Gas	August, 2015	\$155.15	92.412
Promontory Point	PROM	141,566	Sewer	August, 2015	\$484.82	0.000
Promontory Point	PROM	141,566	Water	August, 2015	\$427.77	53.800
Promontory Point	PROM	141,566	Electric	September, 2015	\$11,660.97	119,682.000
Promontory Point	PROM	141,566	Natural Gas	September, 2015	\$162.37	117.296
Promontory Point	PROM	141,566	Sewer	September, 2015	\$864.08	0.000
Promontory Point	PROM	141,566	Water	September, 2015	\$814.34	110.900
Promontory Point	PROM	141,566	Electric	October, 2015	\$8,952.13	92,774.000
Promontory Point	PROM	141,566	Natural Gas	October, 2015	\$160.98	117.296
Promontory Point	PROM	141,566	Sewer	October, 2015	\$360.45	0.000
Promontory Point	PROM	141,566	Water	October, 2015	\$332.32	39.700
Promontory Point	PROM	141,566	Electric	November, 2015	\$7,644.14	79,677.000
Promontory Point	PROM	141,566	Natural Gas	November, 2015	\$184.88	190.952
Promontory Point	PROM	141,566	Sewer	November, 2015	\$678.87	0.000
Promontory Point	PROM	141,566	Water	November, 2015	\$515.52	72.200
Promontory Point	PROM	141,566	Electric	December, 2015	\$6,087.83	67,690.000
Promontory Point	PROM	141,566	Natural Gas	December, 2015	\$277.40	846.021
Promontory Point	PROM	141,566	Sewer	December, 2015	\$89.01	0.000
Promontory Point	PROM	141,566	Water	December, 2015	\$132.69	8.500
Promontory Point	PROM	141,566	Electric	January, 2016	\$5,971.66	65,688.000
Promontory Point	PROM	141,566	Natural Gas	January, 2016	\$779.30	1,774.917
Promontory Point	PROM	141,566	Sewer	January, 2016	\$87.16	0.000
Promontory Point	PROM	141,566	Water	January, 2016	\$131.49	8.300
Promontory Point	PROM	141,566	Electric	February, 2016	\$5,982.44	67,690.000
Promontory Point	PROM	141,566	Natural Gas	February, 2016	\$441.25	800.681
Promontory Point	PROM	141,566	Sewer	February, 2016	\$100.12	0.000
Promontory Point	PROM	141,566	Water	February, 2016	\$139.89	9.700
Robert D. Moreton Building	RDM	122,636	Electric	March, 2014	\$12,730.34	182,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	March, 2014	\$156.88	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	March, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636	Water	March, 2014	\$351.01	17.000
Robert D. Moreton Building	RDM	122,636	Electric	April, 2014	\$13,491.79	177,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	April, 2014	\$297.71	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	April, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636	Water	April, 2014	\$489.26	42.000
Robert D. Moreton Building	RDM	122,636	Electric	May, 2014	\$14,552.99	197,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	May, 2014	\$297.71	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	May, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636	Water	May, 2014	\$821.06	102.000
Robert D. Moreton Building	RDM	122,636	Electric	June, 2014	\$14,272.57	211,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	June, 2014	\$297.71	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	June, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636	Water	June, 2014	\$1,438.70	195.000
Robert D. Moreton Building	RDM	122,636	Electric	July, 2014	\$13,886.35	185,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	July, 2014	\$272.65	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	July, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636	Water	July, 2014	\$1,166.00	150.000
Robert D. Moreton Building	RDM	122,636	Electric	August, 2014	\$14,639.74	212,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	August, 2014	\$272.65	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	August, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636	Water	August, 2014	\$1,123.58	143.000
Robert D. Moreton Building	RDM	122,636	Electric	September, 2014	\$13,608.46	188,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	September, 2014	\$272.65	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	September, 2014	\$13.30	0.000
Robert D. Moreton Building	RDM	122,636	Water	September, 2014	\$947.84	114.000
Robert D. Moreton Building	RDM	122,636	Electric	October, 2014	\$12,106.94	162,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	October, 2014	\$281.16	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	October, 2014	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Water	October, 2014	\$1,254.01	153.000
Robert D. Moreton Building	RDM	122,636	Electric	November, 2014	\$11,369.93	139,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	November, 2014	\$281.16	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	November, 2014	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Water	November, 2014	\$1,007.21	113.000
Robert D. Moreton Building	RDM	122,636	Electric	December, 2014	\$12,904.90	170,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	December, 2014	\$281.16	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	December, 2014	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Water	December, 2014	\$1,013.38	114.000
Robert D. Moreton Building	RDM	122,636	Electric	January, 2015	\$14,764.02	171,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	January, 2015	\$281.16	0.000
Robert D. Moreton Building	RDM	122,636	Water	January, 2015	\$1,235.50	150.000
Robert D. Moreton Building	RDM	122,636	Electric	February, 2015	\$15,200.60	180,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	February, 2015	\$281.16	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	February, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Water	February, 2015	\$1,001.04	112.000
Robert D. Moreton Building	RDM	122,636	Electric	March, 2015	\$15,014.07	171,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	March, 2015	\$1,141.84	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	March, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Water	March, 2015	\$1,105.93	129.000
Robert D. Moreton Building	RDM	122,636	Electric	April, 2015	\$14,227.69	167,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	April, 2015	\$1,088.38	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	April, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Water	April, 2015	\$1,056.57	121.000
Robert D. Moreton Building	RDM	122,636	Electric	May, 2015	\$14,071.02	166,000.000
Robert D. Moreton Building	RDM	122,636	Sewer	May, 2015	\$1,088.38	0.000
Robert D. Moreton Building	RDM	122,636	Trash (MSW)	May, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Water	May, 2015	\$1,056.57	121.000
Robert D. Moreton Building	RDM	122,636	Electric	June, 2015	\$13,665.75	179,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	June, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	June, 2015	\$1,124.02	0.000

Robert D. Moreton Building	RDM	122,636	Water	June, 2015	\$1,156.25	125.000
Robert D. Moreton Building	RDM	122,636	Electric	July, 2015	\$14,755.70	200,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	July, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	July, 2015	\$1,141.84	0.000
Robert D. Moreton Building	RDM	122,636	Water	July, 2015	\$1,264.57	141.000
Robert D. Moreton Building	RDM	122,636	Electric	August, 2015	\$13,862.75	181,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	August, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	August, 2015	\$1,141.84	0.000
Robert D. Moreton Building	RDM	122,636	Water	August, 2015	\$1,244.26	138.000
Robert D. Moreton Building	RDM	122,636	Electric	September, 2015	\$13,809.65	179,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	September, 2015	\$17.95	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	September, 2015	\$1,141.84	0.000
Robert D. Moreton Building	RDM	122,636	Water	September, 2015	\$1,325.50	150.000
Robert D. Moreton Building	RDM	122,636	Electric	October, 2015	\$11,862.69	181,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	October, 2015	\$21.45	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	October, 2015	\$1,094.87	0.000
Robert D. Moreton Building	RDM	122,636	Water	October, 2015	\$1,107.16	116.000
Robert D. Moreton Building	RDM	122,636	Electric	November, 2015	\$13,421.63	187,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	November, 2015	\$21.45	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	November, 2015	\$861.13	0.000
Robert D. Moreton Building	RDM	122,636	Water	November, 2015	\$956.91	91.000
Robert D. Moreton Building	RDM	122,636	Electric	December, 2015	\$13,937.92	208,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	December, 2015	\$21.45	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	December, 2015	\$907.88	0.000
Robert D. Moreton Building	RDM	122,636	Water	December, 2015	\$986.96	96.000
Robert D. Moreton Building	RDM	122,636	Electric	January, 2016	\$12,141.42	158,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	January, 2016	\$21.45	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	January, 2016	\$917.23	0.000
Robert D. Moreton Building	RDM	122,636	Water	January, 2016	\$992.97	97.000
Robert D. Moreton Building	RDM	122,636	Electric	February, 2016	\$11,967.83	167,000.000
Robert D. Moreton Building	RDM	122,636	Other Services	February, 2016	\$21.45	0.000
Robert D. Moreton Building	RDM	122,636	Sewer	February, 2016	\$935.93	0.000
Robert D. Moreton Building	RDM	122,636	Water	February, 2016	\$1,004.99	99.000
Robert E. Johnson	REJ	307,088	Electric	March, 2014	\$39,119.30	590,000.000
Robert E. Johnson	REJ	307,088	Irrigation	March, 2014	\$505.72	94.000
Robert E. Johnson	REJ	307,088	Natural Gas	March, 2014	\$10,672.13	16,579.910
Robert E. Johnson	REJ	307,088	Sewer	March, 2014	\$4,640.68	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	March, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088	Water	March, 2014	\$3,348.15	541.600
Robert E. Johnson	REJ	307,088	Electric	April, 2014	\$41,772.18	534,000.000
Robert E. Johnson	REJ	307,088	Irrigation	April, 2014	\$451.92	84.000
Robert E. Johnson	REJ	307,088	Natural Gas	April, 2014	\$10,200.37	15,772.390
Robert E. Johnson	REJ	307,088	Sewer	April, 2014	\$4,718.49	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	April, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088	Water	April, 2014	\$3,396.98	550.700
Robert E. Johnson	REJ	307,088	Electric	May, 2014	\$43,300.04	572,000.000
Robert E. Johnson	REJ	307,088	Irrigation	May, 2014	\$355.08	66.000
Robert E. Johnson	REJ	307,088	Natural Gas	May, 2014	\$5,587.29	8,022.567
Robert E. Johnson	REJ	307,088	Sewer	May, 2014	\$5,089.56	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	May, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088	Water	May, 2014	\$3,634.28	594.100
Robert E. Johnson	REJ	307,088	Electric	June, 2014	\$44,297.92	656,000.000
Robert E. Johnson	REJ	307,088	Irrigation	June, 2014	\$283.68	48.000
Robert E. Johnson	REJ	307,088	Natural Gas	June, 2014	\$7,077.11	10,607.248
Robert E. Johnson	REJ	307,088	Sewer	June, 2014	\$6,764.50	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	June, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088	Water	June, 2014	\$5,133.60	790.000
Robert E. Johnson	REJ	307,088	Electric	July, 2014	\$42,216.42	206,000.000
Robert E. Johnson	REJ	307,088	Irrigation	July, 2014	\$449.16	76.000
Robert E. Johnson	REJ	307,088	Natural Gas	July, 2014	\$7,617.60	11,289.212
Robert E. Johnson	REJ	307,088	Sewer	July, 2014	\$6,937.21	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	July, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088	Water	July, 2014	\$5,260.21	810.200
Robert E. Johnson	REJ	307,088	Electric	August, 2014	\$46,804.48	1,004,000.000
Robert E. Johnson	REJ	307,088	Irrigation	August, 2014	\$596.91	101.000
Robert E. Johnson	REJ	307,088	Natural Gas	August, 2014	\$7,222.66	12,193.448
Robert E. Johnson	REJ	307,088	Sewer	August, 2014	\$8,082.06	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	August, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088	Water	August, 2014	\$6,075.40	944.100
Robert E. Johnson	REJ	307,088	Electric	September, 2014	\$43,098.06	578,000.000
Robert E. Johnson	REJ	307,088	Irrigation	September, 2014	\$514.17	87.000
Robert E. Johnson	REJ	307,088	Natural Gas	September, 2014	\$7,377.18	12,018.967
Robert E. Johnson	REJ	307,088	Sewer	September, 2014	\$5,912.07	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	September, 2014	\$13.30	0.000
Robert E. Johnson	REJ	307,088	Water	September, 2014	\$4,535.27	690.300
Robert E. Johnson	REJ	307,088	Electric	October, 2014	\$38,988.24	552,000.000
Robert E. Johnson	REJ	307,088	Irrigation	October, 2014	\$436.54	73.000
Robert E. Johnson	REJ	307,088	Natural Gas	October, 2014	\$5,609.98	8,870.978
Robert E. Johnson	REJ	307,088	Sewer	October, 2014	\$5,183.23	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	October, 2014	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Water	October, 2014	\$4,039.58	586.500
Robert E. Johnson	REJ	307,088	Electric	November, 2014	\$35,104.40	520,000.000
Robert E. Johnson	REJ	307,088	Natural Gas	November, 2014	\$5,593.81	9,503.810
Robert E. Johnson	REJ	307,088	Sewer	November, 2014	\$4,528.79	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	November, 2014	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Water	November, 2014	\$3,567.89	512.300
Robert E. Johnson	REJ	307,088	Electric	December, 2014	\$42,838.08	624,000.000
Robert E. Johnson	REJ	307,088	Natural Gas	December, 2014	\$10,515.35	16,488.549
Robert E. Johnson	REJ	307,088	Sewer	December, 2014	\$5,102.97	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	December, 2014	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Water	December, 2014	\$3,969.56	577.400
Robert E. Johnson	REJ	307,088	Electric	January, 2015	\$40,256.77	546,000.000
Robert E. Johnson	REJ	307,088	Natural Gas	January, 2015	\$9,549.10	18,958.592
Robert E. Johnson	REJ	307,088	Sewer	January, 2015	\$6,035.24	0.000



Robert E. Johnson	REJ	307,088	Water	January, 2015	\$4,621.73	683.100
Robert E. Johnson	REJ	307,088	Electric	February, 2015	\$39,042.43	544,000.000
Robert E. Johnson	REJ	307,088	Natural Gas	February, 2015	\$7,850.41	16,425.719
Robert E. Johnson	REJ	307,088	Sewer	February, 2015	\$4,358.56	0.000
Robert E. Johnson	REJ	307,088	Water	February, 2015	\$3,448.81	493.000
Robert E. Johnson	REJ	307,088	Electric	March, 2015	\$44,344.69	628,000.000
Robert E. Johnson	REJ	307,088	Irrigation	March, 2015	\$137.54	23.000
Robert E. Johnson	REJ	307,088	Natural Gas	March, 2015	\$8,412.26	18,080.207
Robert E. Johnson	REJ	307,088	Sewer	March, 2015	\$6,165.78	0.000
Robert E. Johnson	REJ	307,088	Water	March, 2015	\$4,717.41	697.900
Robert E. Johnson	REJ	307,088	Electric	April, 2015	\$47,072.96	568,000.000
Robert E. Johnson	REJ	307,088	Irrigation	April, 2015	\$65.78	11.000
Robert E. Johnson	REJ	307,088	Natural Gas	April, 2015	\$6,291.45	13,800.248
Robert E. Johnson	REJ	307,088	Sewer	April, 2015	\$6,240.75	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	April, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Water	April, 2015	\$4,767.58	706.400
Robert E. Johnson	REJ	307,088	Electric	May, 2015	\$49,183.22	626,000.000
Robert E. Johnson	REJ	307,088	Natural Gas	May, 2015	\$5,935.12	13,572.412
Robert E. Johnson	REJ	307,088	Sewer	May, 2015	\$6,353.64	0.000
Robert E. Johnson	REJ	307,088	Trash (MSW)	May, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Water	May, 2015	\$4,844.47	719.200
Robert E. Johnson	REJ	307,088	Electric	June, 2015	\$48,868.00	704,000.000
Robert E. Johnson	REJ	307,088	Irrigation	June, 2015	\$157.92	24.000
Robert E. Johnson	REJ	307,088	Natural Gas	June, 2015	\$6,356.41	13,126.422
Robert E. Johnson	REJ	307,088	Other Services	June, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Sewer	June, 2015	\$7,540.82	0.000
Robert E. Johnson	REJ	307,088	Water	June, 2015	\$6,204.53	853.800
Robert E. Johnson	REJ	307,088	Electric	July, 2015	\$48,113.00	672,000.000
Robert E. Johnson	REJ	307,088	Irrigation	July, 2015	\$506.66	77.000
Robert E. Johnson	REJ	307,088	Natural Gas	July, 2015	\$7,717.31	15,915.652
Robert E. Johnson	REJ	307,088	Other Services	July, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Sewer	July, 2015	\$6,569.73	0.000
Robert E. Johnson	REJ	307,088	Water	July, 2015	\$5,469.23	743.700
Robert E. Johnson	REJ	307,088	Electric	August, 2015	\$45,463.70	634,000.000
Robert E. Johnson	REJ	307,088	Irrigation	August, 2015	\$973.84	148.000
Robert E. Johnson	REJ	307,088	Natural Gas	August, 2015	\$6,392.58	12,803.178
Robert E. Johnson	REJ	307,088	Other Services	August, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Sewer	August, 2015	\$6,255.74	0.000
Robert E. Johnson	REJ	307,088	Water	August, 2015	\$5,241.71	708.100
Robert E. Johnson	REJ	307,088	Electric	September, 2015	\$47,979.40	660,000.000
Robert E. Johnson	REJ	307,088	Irrigation	September, 2015	\$750.12	114.000
Robert E. Johnson	REJ	307,088	Natural Gas	September, 2015	\$6,681.20	14,119.363
Robert E. Johnson	REJ	307,088	Other Services	September, 2015	\$17.95	0.000
Robert E. Johnson	REJ	307,088	Sewer	September, 2015	\$7,199.48	0.000
Robert E. Johnson	REJ	307,088	Water	September, 2015	\$5,959.64	815.100
Robert E. Johnson	REJ	307,088	Electric	October, 2015	\$37,159.14	586,000.000
Robert E. Johnson	REJ	307,088	Irrigation	October, 2015	\$442.32	76.000
Robert E. Johnson	REJ	307,088	Natural Gas	October, 2015	\$6,688.00	14,686.760
Robert E. Johnson	REJ	307,088	Other Services	October, 2015	\$21.45	0.000
Robert E. Johnson	REJ	307,088	Sewer	October, 2015	\$7,171.06	0.000
Robert E. Johnson	REJ	307,088	Water	October, 2015	\$5,212.98	773.300
Robert E. Johnson	REJ	307,088	Electric	November, 2015	\$34,531.92	542,000.000
Robert E. Johnson	REJ	307,088	Natural Gas	November, 2015	\$6,141.05	15,670.152
Robert E. Johnson	REJ	307,088	Other Services	November, 2015	\$21.45	0.000
Robert E. Johnson	REJ	307,088	Sewer	November, 2015	\$5,424.62	0.000
Robert E. Johnson	REJ	307,088	Water	November, 2015	\$4,065.04	584.700
Robert E. Johnson	REJ	307,088	Electric	December, 2015	\$36,281.10	590,000.000
Robert E. Johnson	REJ	307,088	Irrigation	December, 2015	\$5.82	1.000
Robert E. Johnson	REJ	307,088	Natural Gas	December, 2015	\$7,613.35	19,290.004
Robert E. Johnson	REJ	307,088	Other Services	December, 2015	\$21.45	0.000
Robert E. Johnson	REJ	307,088	Sewer	December, 2015	\$8,638.77	0.000
Robert E. Johnson	REJ	307,088	Water	December, 2015	\$6,151.31	931.800
Robert E. Johnson	REJ	307,088	Electric	January, 2016	\$32,283.94	194,000.000
Robert E. Johnson	REJ	307,088	Natural Gas	January, 2016	\$7,561.15	18,965.389
Robert E. Johnson	REJ	307,088	Other Services	January, 2016	\$21.45	0.000
Robert E. Johnson	REJ	307,088	Sewer	January, 2016	\$5,102.37	0.000
Robert E. Johnson	REJ	307,088	Water	January, 2016	\$3,855.90	549.900
Robert E. Johnson	REJ	307,088	Electric	February, 2016	\$35,596.52	548,000.000
Robert E. Johnson	REJ	307,088	Natural Gas	February, 2016	\$6,168.49	14,531.271
Robert E. Johnson	REJ	307,088	Other Services	February, 2016	\$21.45	0.000
Robert E. Johnson	REJ	307,088	Sewer	February, 2016	\$5,620.93	0.000
Robert E. Johnson	REJ	307,088	Water	February, 2016	\$4,192.46	481.900
Sam Houston Building	SHB	170,966	Sewer	March, 2014	\$15,006.70	0.000
Sam Houston Building	SHB	170,966	Trash (MSW)	March, 2014	\$13.30	0.000
Sam Houston Building	SHB	170,966	Water	March, 2014	\$9,956.62	1,754.000
Sam Houston Building	SHB	170,966	Sewer	April, 2014	\$6,671.31	0.000
Sam Houston Building	SHB	170,966	Trash (MSW)	April, 2014	\$13.30	0.000
Sam Houston Building	SHB	170,966	Water	April, 2014	\$11,328.06	2,002.000
Sam Houston Building	SHB	170,966	Sewer	May, 2014	\$7,398.06	0.000
Sam Houston Building	SHB	170,966	Trash (MSW)	May, 2014	\$13.30	0.000
Sam Houston Building	SHB	170,966	Water	May, 2014	\$14,673.71	2,607.000
Sam Houston Building	SHB	170,966	Sewer	June, 2014	\$7,398.06	0.000
Sam Houston Building	SHB	170,966	Trash (MSW)	June, 2014	\$13.30	0.000
Sam Houston Building	SHB	170,966	Water	June, 2014	\$20,939.78	3,413.000
Sam Houston Building	SHB	170,966	Sewer	July, 2014	\$16,683.36	0.000
Sam Houston Building	SHB	170,966	Water	July, 2014	\$20,609.12	3,377.000
Sam Houston Building	SHB	170,966	Sewer	August, 2014	\$9,099.51	0.000
Sam Houston Building	SHB	170,966	Water	August, 2014	\$23,891.00	3,900.000
Sam Houston Building	SHB	170,966	Sewer	September, 2014	\$7,671.66	0.000
Sam Houston Building	SHB	170,966	Water	September, 2014	\$17,200.76	2,796.000
Sam Houston Building	SHB	170,966	Sewer	October, 2014	\$7,913.90	0.000
Sam Houston Building	SHB	170,966	Water	October, 2014	\$13,711.24	2,172.000
Sam Houston Building	SHB	170,966	Sewer	November, 2014	\$13,690.12	0.000
Sam Houston Building	SHB	170,966	Water	November, 2014	\$9,879.67	1,551.000

Sam Houston Building	SHB	170,966	Sewer	December, 2014	\$14,263.42	0.000
Sam Houston Building	SHB	170,966	Water	December, 2014	\$10,280.72	1,616.000
Sam Houston Building	SHB	170,966	Sewer	January, 2015	\$4,597.58	0.000
Sam Houston Building	SHB	170,966	Water	January, 2015	\$8,361.85	1,305.000
Sam Houston Building	SHB	170,966	Sewer	February, 2015	\$4,597.58	0.000
Sam Houston Building	SHB	170,966	Water	February, 2015	\$9,305.86	1,458.000
Sam Houston Building	SHB	170,966	Sewer	March, 2015	\$13,352.31	0.000
Sam Houston Building	SHB	170,966	Water	March, 2015	\$18,548.52	2,956.000
Sam Houston Building	SHB	170,966	Sewer	April, 2015	\$19,723.00	0.000
Sam Houston Building	SHB	170,966	Water	April, 2015	\$14,148.40	2,235.000
Sam Houston Building	SHB	170,966	Sewer	May, 2015	\$24,265.30	0.000
Sam Houston Building	SHB	170,966	Water	May, 2015	\$17,325.95	2,750.000
Sam Houston Building	SHB	170,966	Sewer	June, 2015	\$30,086.50	0.000
Sam Houston Building	SHB	170,966	Water	June, 2015	\$23,444.15	3,410.000
Sam Houston Building	SHB	170,966	Sewer	July, 2015	\$35,678.38	0.000
Sam Houston Building	SHB	170,966	Water	July, 2015	\$27,736.33	4,044.000
Sam Houston Building	SHB	170,966	Sewer	August, 2015	\$29,310.34	0.000
Sam Houston Building	SHB	170,966	Water	August, 2015	\$22,848.39	3,322.000
Sam Houston Building	SHB	170,966	Sewer	September, 2015	\$28,966.36	0.000
Sam Houston Building	SHB	170,966	Water	September, 2015	\$22,584.36	3,283.000
Sam Houston Building	SHB	170,966	Sewer	October, 2015	\$21,725.00	0.000
Sam Houston Building	SHB	170,966	Water	October, 2015	\$14,552.85	2,345.000
Sam Houston Building	SHB	170,966	Sewer	November, 2015	\$14,159.58	0.000
Sam Houston Building	SHB	170,966	Water	November, 2015	\$9,642.68	1,528.000
Sam Houston Building	SHB	170,966	Sewer	December, 2015	\$15,743.04	0.000
Sam Houston Building	SHB	170,966	Water	December, 2015	\$10,670.39	1,699.000
Sam Houston Building	SHB	170,966	Sewer	January, 2016	\$5,974.67	0.000
Sam Houston Building	SHB	170,966	Water	January, 2016	\$8,182.25	1,285.000
Sam Houston Building	SHB	170,966	Sewer	February, 2016	\$6,919.19	0.000
Sam Houston Building	SHB	170,966	Water	February, 2016	\$12,022.64	1,924.000
State Capitol Building	CAP	369,445	Water	March, 2014	\$2,537.75	431.600
State Capitol Building	CAP	369,445	Water	April, 2014	\$3,915.82	680.800
State Capitol Building	CAP	369,445	Water	May, 2014	\$3,366.70	581.500
State Capitol Building	CAP	369,445	Water	June, 2014	\$5,181.41	830.100
State Capitol Building	CAP	369,445	Water	July, 2014	\$5,142.63	823.700
State Capitol Building	CAP	369,445	Water	August, 2014	\$7,389.68	1,194.500
State Capitol Building	CAP	369,445	Water	September, 2014	\$416.43	43.800
State Capitol Building	CAP	369,445	Water	October, 2014	\$2,865.33	434.900
State Capitol Building	CAP	369,445	Water	November, 2014	\$1,104.42	149.500
State Capitol Building	CAP	369,445	Water	December, 2014	\$207.92	4.200
State Capitol Building	CAP	369,445	Water	January, 2015	\$222.72	6.600
State Capitol Building	CAP	369,445	Water	February, 2015	\$209.77	4.500
State Capitol Building	CAP	369,445	Water	March, 2015	\$235.06	8.600
State Capitol Building	CAP	369,445	Water	April, 2015	\$282.57	286.300
State Capitol Building	CAP	369,445	Water	May, 2015	\$287.51	17.100
State Capitol Building	CAP	369,445	Irrigation	June, 2015	\$4,590.87	697.700
State Capitol Building	CAP	369,445	Water	June, 2015	\$317.11	0.000
State Capitol Building	CAP	369,445	Irrigation	July, 2015	\$9,863.42	1,499.000
State Capitol Building	CAP	369,445	Water	July, 2015	\$469.36	0.000
State Capitol Building	CAP	369,445	Irrigation	August, 2015	\$4,678.38	711.000
State Capitol Building	CAP	369,445	Water	August, 2015	\$319.64	0.000
State Capitol Building	CAP	369,445	Irrigation	September, 2015	\$697.48	106.000
State Capitol Building	CAP	369,445	Water	September, 2015	\$204.69	0.000
State Capitol Building	CAP	369,445	Irrigation	October, 2015	\$739.14	127.000
State Capitol Building	CAP	369,445	Water	October, 2015	\$268.73	0.000
State Capitol Building	CAP	369,445	Irrigation	November, 2015	\$17.46	3.000
State Capitol Building	CAP	369,445	Water	November, 2015	\$245.17	0.000
State Capitol Building	CAP	369,445	Irrigation	December, 2015	\$128.04	22.000
State Capitol Building	CAP	369,445	Water	December, 2015	\$248.78	0.000
State Capitol Building	CAP	369,445	Irrigation	January, 2016	\$285.18	49.000
State Capitol Building	CAP	369,445	Water	January, 2016	\$253.91	0.000
State Capitol Building	CAP	369,445	Irrigation	February, 2016	\$29.68	5.100
State Capitol Building	CAP	369,445	Water	February, 2016	\$245.57	0.000
State Cemetery Bldg.	CEM	4,033	Electric	March, 2014	\$967.12	9,880.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	March, 2014	\$73.38	48.410
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	March, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM	4,033	Electric	April, 2014	\$973.52	9,560.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	April, 2014	\$197.78	15.450
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	April, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM	4,033	Electric	May, 2014	\$1,139.44	10,760.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	May, 2014	(\$91.60)	13.390
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	May, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM	4,033	Electric	June, 2014	\$1,201.44	11,960.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	June, 2014	\$58.03	10.300
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	June, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM	4,033	Electric	July, 2014	\$1,164.98	11,320.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	July, 2014	\$58.25	11.330
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	July, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM	4,033	Electric	August, 2014	\$1,341.89	13,120.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	August, 2014	\$57.23	9.270
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	August, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM	4,033	Electric	September, 2014	\$992.04	10,040.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	September, 2014	\$57.30	8.240
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	September, 2014	\$13.30	0.000
State Cemetery Bldg.	CEM	4,033	Electric	October, 2014	\$980.07	9,760.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	October, 2014	\$57.14	7.210
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	October, 2014	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	November, 2014	\$903.04	9,000.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	November, 2014	\$56.91	8.240
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	November, 2014	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	December, 2014	\$862.82	10,240.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	December, 2014	\$68.40	12.360
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	December, 2014	\$140.51	0.000
State Cemetery Bldg.	CEM	4,033	Electric	January, 2015	\$962.19	9,640.000

State Cemetery Bldg.	CEM	4,033	Natural Gas	January, 2015	\$104.29	114.330
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	January, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	February, 2015	\$912.81	8,600.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	February, 2015	\$82.75	69.010
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	February, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	March, 2015	\$970.76	9,560.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	March, 2015	\$80.87	67.980
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	March, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	April, 2015	\$913.40	9,080.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	April, 2015	\$52.26	4.120
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	April, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	May, 2015	\$1,101.75	9,880.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	May, 2015	\$51.77	0.000
State Cemetery Bldg.	CEM	4,033	Trash (MSW)	May, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	June, 2015	\$1,189.53	11,320.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	June, 2015	\$57.11	0.000
State Cemetery Bldg.	CEM	4,033	Other Services	June, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	July, 2015	\$1,244.76	11,440.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	July, 2015	\$57.24	1.030
State Cemetery Bldg.	CEM	4,033	Other Services	July, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	August, 2015	\$1,182.98	10,960.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	August, 2015	\$61.03	5.150
State Cemetery Bldg.	CEM	4,033	Other Services	August, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	September, 2015	\$1,002.39	10,280.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	September, 2015	\$60.81	5.150
State Cemetery Bldg.	CEM	4,033	Other Services	September, 2015	\$17.95	0.000
State Cemetery Bldg.	CEM	4,033	Electric	October, 2015	\$835.09	8,280.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	October, 2015	\$60.69	5.150
State Cemetery Bldg.	CEM	4,033	Other Services	October, 2015	\$21.45	0.000
State Cemetery Bldg.	CEM	4,033	Electric	November, 2015	\$728.58	7,520.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	November, 2015	\$60.22	6.180
State Cemetery Bldg.	CEM	4,033	Other Services	November, 2015	\$21.45	0.000
State Cemetery Bldg.	CEM	4,033	Electric	December, 2015	\$771.65	8,320.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	December, 2015	(\$17.50)	7.210
State Cemetery Bldg.	CEM	4,033	Other Services	December, 2015	\$21.45	0.000
State Cemetery Bldg.	CEM	4,033	Electric	January, 2016	\$709.06	7,560.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	January, 2016	\$60.61	8.240
State Cemetery Bldg.	CEM	4,033	Other Services	January, 2016	\$21.45	0.000
State Cemetery Bldg.	CEM	4,033	Electric	February, 2016	\$778.94	8,440.000
State Cemetery Bldg.	CEM	4,033	Natural Gas	February, 2016	\$60.91	8.240
State Cemetery Bldg.	CEM	4,033	Other Services	February, 2016	\$21.45	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	March, 2014	\$70.10	532.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	March, 2014	\$80.19	62.830
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	March, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	April, 2014	\$77.54	608.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	April, 2014	\$56.70	20.600
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	April, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	May, 2014	\$114.51	847.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	May, 2014	\$49.34	7.210
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	May, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	June, 2014	\$152.32	1,179.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	June, 2014	\$57.40	5.150
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	June, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	July, 2014	\$148.68	1,147.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	July, 2014	\$57.62	6.180
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	July, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	August, 2014	\$179.66	1,419.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	August, 2014	\$52.26	4.120
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	August, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	September, 2014	\$104.46	883.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	September, 2014	\$52.26	4.120
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	September, 2014	\$13.30	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	October, 2014	\$79.81	614.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	October, 2014	\$57.02	6.180
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	October, 2014	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	November, 2014	\$57.46	392.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	November, 2014	\$78.22	47.380
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	November, 2014	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	December, 2014	\$66.93	486.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	December, 2014	\$98.93	65.920
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	December, 2014	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	January, 2015	\$58.68	404.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	January, 2015	\$103.91	111.240
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	January, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	February, 2015	\$55.15	369.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	February, 2015	\$83.62	76.220
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	February, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	March, 2015	\$67.33	490.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	March, 2015	\$77.27	63.860
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	March, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	April, 2015	\$69.75	514.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	April, 2015	\$55.56	7.210
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	April, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	May, 2015	\$100.14	704.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	May, 2015	\$52.26	4.120
State Cemetery Old Residence	CEBD	1,125	Trash (MSW)	May, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	June, 2015	\$141.21	1,056.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	June, 2015	\$60.90	5.150
State Cemetery Old Residence	CEBD	1,125	Other Services	June, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	July, 2015	\$175.18	1,347.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	July, 2015	\$57.60	4.120
State Cemetery Old Residence	CEBD	1,125	Other Services	July, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	August, 2015	\$163.50	1,247.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	August, 2015	\$57.48	3.090

State Cemetery Old Residence	CEBD	1,125	Other Services	August, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	September, 2015	\$125.74	1,070.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	September, 2015	\$57.60	4.120
State Cemetery Old Residence	CEBD	1,125	Other Services	September, 2015	\$17.95	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	October, 2015	\$80.60	641.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	October, 2015	\$57.59	4.120
State Cemetery Old Residence	CEBD	1,125	Other Services	October, 2015	\$21.45	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	November, 2015	\$61.84	449.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	November, 2015	\$64.23	19.570
State Cemetery Old Residence	CEBD	1,125	Other Services	November, 2015	\$21.45	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	December, 2015	\$60.67	437.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	December, 2015	\$1.08	56.650
State Cemetery Old Residence	CEBD	1,125	Other Services	December, 2015	\$21.45	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	January, 2016	\$51.40	342.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	January, 2016	\$91.07	93.730
State Cemetery Old Residence	CEBD	1,125	Other Services	January, 2016	\$21.45	0.000
State Cemetery Old Residence	CEBD	1,125	Electric	February, 2016	\$52.19	350.000
State Cemetery Old Residence	CEBD	1,125	Natural Gas	February, 2016	\$73.56	43.260
State Cemetery Old Residence	CEBD	1,125	Other Services	February, 2016	\$21.45	0.000
State Cemetery	CEML	0	Sewer	March, 2014	\$73.27	0.000
State Cemetery	CEML	0	Water	March, 2014	\$19,847.73	3,527.800
State Cemetery	CEML	0	Sewer	April, 2014	\$73.27	0.000
State Cemetery	CEML	0	Water	April, 2014	\$17,652.88	3,130.900
State Cemetery	CEML	0	Sewer	May, 2014	\$73.27	0.000
State Cemetery	CEML	0	Water	May, 2014	\$12,829.06	2,258.600
State Cemetery	CEML	0	Sewer	June, 2014	\$73.27	0.000
State Cemetery	CEML	0	Water	June, 2014	\$16,694.34	2,698.900
State Cemetery	CEML	0	Sewer	July, 2014	\$78.40	0.000
State Cemetery	CEML	0	Water	July, 2014	\$18,885.02	3,060.400
State Cemetery	CEML	0	Sewer	August, 2014	\$78.40	0.000
State Cemetery	CEML	0	Water	August, 2014	\$28,588.91	4,661.700
State Cemetery	CEML	0	Sewer	September, 2014	\$73.27	0.000
State Cemetery	CEML	0	Water	September, 2014	\$12,564.44	9.410
State Cemetery	CEML	0	Sewer	October, 2014	\$80.86	0.000
State Cemetery	CEML	0	Water	October, 2014	\$14,775.69	2,328.800
State Cemetery	CEML	0	Sewer	November, 2014	\$75.57	0.000
State Cemetery	CEML	0	Water	November, 2014	\$10,423.38	1,623.400
State Cemetery	CEML	0	Sewer	December, 2014	\$73.80	0.000
State Cemetery	CEML	0	Water	December, 2014	\$11,187.23	1,747.200
State Cemetery	CEML	0	Sewer	January, 2015	\$67.63	0.000
State Cemetery	CEML	0	Water	January, 2015	\$8,628.53	1,332.500
State Cemetery	CEML	0	Sewer	February, 2015	\$80.86	0.000
State Cemetery	CEML	0	Water	February, 2015	\$9,428.78	1,462.200
State Cemetery	CEML	0	Sewer	March, 2015	\$75.57	0.000
State Cemetery	CEML	0	Water	March, 2015	\$11,198.95	1,749.100
State Cemetery	CEML	0	Sewer	April, 2015	\$75.57	0.000
State Cemetery	CEML	0	Water	April, 2015	\$11,899.24	1,862.600
State Cemetery	CEML	0	Sewer	May, 2015	\$10.30	0.000
State Cemetery	CEML	0	Water	May, 2015	\$9,323.75	1,434.600
State Cemetery	CEML	0	Sewer	June, 2015	\$75.57	0.000
State Cemetery	CEML	0	Water	June, 2015	\$16,537.20	2,382.600
State Cemetery	CEML	0	Sewer	July, 2015	\$75.57	0.000
State Cemetery	CEML	0	Water	July, 2015	\$30,270.15	4,411.100
State Cemetery	CEML	0	Sewer	August, 2015	\$69.39	0.000
State Cemetery	CEML	0	Water	August, 2015	\$30,660.10	4,468.700
State Cemetery	CEML	0	Sewer	September, 2015	\$75.57	0.000
State Cemetery	CEML	0	Water	September, 2015	\$25,504.75	3,707.200
State Cemetery	CEML	0	Sewer	October, 2015	\$78.82	0.000
State Cemetery	CEML	0	Water	October, 2015	\$10,337.90	1,630.600
State Cemetery	CEML	0	Sewer	November, 2015	\$78.82	0.000
State Cemetery	CEML	0	Water	November, 2015	\$3,091.65	424.900
State Cemetery	CEML	0	Sewer	December, 2015	\$74.19	0.000
State Cemetery	CEML	0	Water	December, 2015	\$4,287.64	623.900
State Cemetery	CEML	0	Sewer	January, 2016	\$78.82	0.000
State Cemetery	CEML	0	Water	January, 2016	\$4,898.85	725.600
State Cemetery	CEML	0	Sewer	February, 2016	\$78.82	0.000
State Cemetery	CEML	0	Water	February, 2016	\$7,037.22	1,081.400
State Records Center	SRC	132,965	Electric	March, 2014	\$8,921.37	88,500.000
State Records Center	SRC	132,965	Natural Gas	March, 2014	\$654.98	966.140
State Records Center	SRC	132,965	Sewer	March, 2014	\$66.43	0.000
State Records Center	SRC	132,965	Trash (MSW)	March, 2014	\$13.30	0.000
State Records Center	SRC	132,965	Water	March, 2014	\$135.26	8.400
State Records Center	SRC	132,965	Electric	April, 2014	\$11,346.71	115,500.000
State Records Center	SRC	132,965	Natural Gas	April, 2014	\$619.54	905.370
State Records Center	SRC	132,965	Sewer	April, 2014	\$66.43	0.000
State Records Center	SRC	132,965	Trash (MSW)	April, 2014	\$13.30	0.000
State Records Center	SRC	132,965	Water	April, 2014	\$135.82	8.500
State Records Center	SRC	132,965	Electric	May, 2014	\$15,408.09	163,000.000
State Records Center	SRC	132,965	Natural Gas	May, 2014	\$408.12	554.140
State Records Center	SRC	132,965	Sewer	May, 2014	\$66.43	0.000
State Records Center	SRC	132,965	Trash (MSW)	May, 2014	\$13.30	0.000
State Records Center	SRC	132,965	Water	May, 2014	\$139.69	9.200
State Records Center	SRC	132,965	Electric	June, 2014	\$17,374.28	190,000.000
State Records Center	SRC	132,965	Natural Gas	June, 2014	\$387.16	534.570
State Records Center	SRC	132,965	Sewer	June, 2014	\$66.43	0.000
State Records Center	SRC	132,965	Trash (MSW)	June, 2014	\$13.30	0.000
State Records Center	SRC	132,965	Water	June, 2014	\$133.65	7.400
State Records Center	SRC	132,965	Electric	July, 2014	\$15,929.79	171,500.000
State Records Center	SRC	132,965	Natural Gas	July, 2014	\$542.86	769.410
State Records Center	SRC	132,965	Sewer	July, 2014	\$69.85	0.000
State Records Center	SRC	132,965	Trash (MSW)	July, 2014	\$13.30	0.000
State Records Center	SRC	132,965	Water	July, 2014	\$137.90	8.100
State Records Center	SRC	132,965	Electric	August, 2014	\$18,139.81	197,000.000
State Records Center	SRC	132,965	Natural Gas	August, 2014	\$460.51	732.330



State Records Center	SRC	132,965	Sewer	August, 2014	\$69.85	0.000
State Records Center	SRC	132,965	Trash (MSW)	August, 2014	\$13.30	0.000
State Records Center	SRC	132,965	Water	August, 2014	\$135.48	7.700
State Records Center	SRC	132,965	Electric	September, 2014	\$15,043.13	170,000.000
State Records Center	SRC	132,965	Natural Gas	September, 2014	\$469.93	718.940
State Records Center	SRC	132,965	Sewer	September, 2014	\$69.85	0.000
State Records Center	SRC	132,965	Trash (MSW)	September, 2014	\$13.30	0.000
State Records Center	SRC	132,965	Water	September, 2014	\$257.28	27.800
State Records Center	SRC	132,965	Electric	October, 2014	\$13,434.26	138,500.000
State Records Center	SRC	132,965	Natural Gas	October, 2014	\$540.84	836.360
State Records Center	SRC	132,965	Sewer	October, 2014	\$72.04	0.000
State Records Center	SRC	132,965	Trash (MSW)	October, 2014	\$17.95	0.000
State Records Center	SRC	132,965	Water	October, 2014	\$159.46	9.000
State Records Center	SRC	132,965	Electric	November, 2014	\$8,457.65	85,000.000
State Records Center	SRC	132,965	Natural Gas	November, 2014	\$589.89	989.830
State Records Center	SRC	132,965	Sewer	November, 2014	\$66.75	0.000
State Records Center	SRC	132,965	Trash (MSW)	November, 2014	\$17.95	0.000
State Records Center	SRC	132,965	Water	November, 2014	\$143.42	6.400
State Records Center	SRC	132,965	Electric	December, 2014	\$9,080.87	89,500.000
State Records Center	SRC	132,965	Natural Gas	December, 2014	\$328.28	457.320
State Records Center	SRC	132,965	Sewer	December, 2014	\$71.16	0.000
State Records Center	SRC	132,965	Trash (MSW)	December, 2014	\$17.95	0.000
State Records Center	SRC	132,965	Water	December, 2014	\$146.50	6.900
State Records Center	SRC	132,965	Electric	January, 2015	\$7,118.51	53,600.000
State Records Center	SRC	132,965	Natural Gas	January, 2015	\$318.81	441.870
State Records Center	SRC	132,965	Sewer	January, 2015	\$72.04	0.000
State Records Center	SRC	132,965	Water	January, 2015	\$180.44	12.400
State Records Center	SRC	132,965	Electric	February, 2015	\$6,797.60	55,200.000
State Records Center	SRC	132,965	Sewer	February, 2015	\$59.69	0.000
State Records Center	SRC	132,965	Water	February, 2015	\$138.48	5.600
State Records Center	SRC	132,965	Electric	March, 2015	\$6,290.27	60,900.000
State Records Center	SRC	132,965	Natural Gas	March, 2015	\$51.77	0.000
State Records Center	SRC	132,965	Sewer	March, 2015	\$84.39	0.000
State Records Center	SRC	132,965	Trash (MSW)	March, 2015	\$17.95	0.000
State Records Center	SRC	132,965	Water	March, 2015	\$181.67	12.600
State Records Center	SRC	132,965	Electric	April, 2015	\$9,642.56	84,300.000
State Records Center	SRC	132,965	Natural Gas	April, 2015	\$113.50	146.260
State Records Center	SRC	132,965	Sewer	April, 2015	\$84.39	0.000
State Records Center	SRC	132,965	Trash (MSW)	April, 2015	\$35.90	0.000
State Records Center	SRC	132,965	Water	April, 2015	\$161.93	9.400
State Records Center	SRC	132,965	Electric	May, 2015	\$11,114.55	95,400.000
State Records Center	SRC	132,965	Natural Gas	May, 2015	\$169.98	290.460
State Records Center	SRC	132,965	Sewer	May, 2015	\$57.93	0.000
State Records Center	SRC	132,965	Trash (MSW)	May, 2015	\$17.95	0.000
State Records Center	SRC	132,965	Water	May, 2015	\$137.25	5.400
State Records Center	SRC	132,965	Electric	June, 2015	\$13,211.81	129,900.000
State Records Center	SRC	132,965	Natural Gas	June, 2015	\$70.51	31.930
State Records Center	SRC	132,965	Other Services	June, 2015	\$17.95	0.000
State Records Center	SRC	132,965	Sewer	June, 2015	\$51.75	0.000
State Records Center	SRC	132,965	Water	June, 2015	\$135.75	4.700
State Records Center	SRC	132,965	Electric	July, 2015	\$17,138.98	173,100.000
State Records Center	SRC	132,965	Natural Gas	July, 2015	\$97.50	91.670
State Records Center	SRC	132,965	Other Services	July, 2015	\$17.95	0.000
State Records Center	SRC	132,965	Sewer	July, 2015	\$42.05	0.000
State Records Center	SRC	132,965	Water	July, 2015	\$128.30	3.600
State Records Center	SRC	132,965	Electric	August, 2015	\$16,815.04	151,200.000
State Records Center	SRC	132,965	Natural Gas	August, 2015	\$57.10	0.000
State Records Center	SRC	132,965	Other Services	August, 2015	\$17.95	0.000
State Records Center	SRC	132,965	Sewer	August, 2015	\$37.64	0.000
State Records Center	SRC	132,965	Water	August, 2015	\$124.92	3.100
State Records Center	SRC	132,965	Electric	September, 2015	\$14,476.03	155,100.000
State Records Center	SRC	132,965	Natural Gas	September, 2015	\$924.46	1,964.210
State Records Center	SRC	132,965	Other Services	September, 2015	\$17.95	0.000
State Records Center	SRC	132,965	Sewer	September, 2015	\$50.87	0.000
State Records Center	SRC	132,965	Water	September, 2015	\$135.07	4.600
State Records Center	SRC	132,965	Electric	October, 2015	\$12,318.07	128,700.000
State Records Center	SRC	132,965	Natural Gas	October, 2015	\$1,199.45	2,687.270
State Records Center	SRC	132,965	Other Services	October, 2015	\$21.45	0.000
State Records Center	SRC	132,965	Sewer	October, 2015	\$64.93	0.000
State Records Center	SRC	132,965	Water	October, 2015	\$170.48	5.900
State Records Center	SRC	132,965	Electric	November, 2015	\$7,733.65	74,400.000
State Records Center	SRC	132,965	Natural Gas	November, 2015	\$659.49	1,657.270
State Records Center	SRC	132,965	Other Services	November, 2015	\$21.45	0.000
State Records Center	SRC	132,965	Sewer	November, 2015	\$38.08	0.000
State Records Center	SRC	132,965	Water	November, 2015	\$153.05	3.000
State Records Center	SRC	132,965	Electric	December, 2015	\$7,791.61	86,400.000
State Records Center	SRC	132,965	Natural Gas	December, 2015	\$539.36	1,483.952
State Records Center	SRC	132,965	Other Services	December, 2015	\$21.45	0.000
State Records Center	SRC	132,965	Sewer	December, 2015	\$38.08	0.000
State Records Center	SRC	132,965	Water	December, 2015	\$153.05	3.000
State Records Center	SRC	132,965	Electric	January, 2016	\$6,567.74	70,200.000
State Records Center	SRC	132,965	Natural Gas	January, 2016	\$2,246.44	5,806.233
State Records Center	SRC	132,965	Other Services	January, 2016	\$21.45	0.000
State Records Center	SRC	132,965	Sewer	January, 2016	\$52.90	0.000
State Records Center	SRC	132,965	Water	January, 2016	\$162.66	4.600
State Records Center	SRC	132,965	Electric	February, 2016	\$8,201.24	87,900.000
State Records Center	SRC	132,965	Natural Gas	February, 2016	\$1,176.55	2,838.330
State Records Center	SRC	132,965	Other Services	February, 2016	\$21.45	0.000
State Records Center	SRC	132,965	Sewer	February, 2016	\$47.34	0.000
State Records Center	SRC	132,965	Water	February, 2016	\$159.06	4.000
Stephen F. Austin	SFA	422,752	Electric	March, 2014	\$46,068.59	566,400.000
Stephen F. Austin	SFA	422,752	Natural Gas	March, 2014	\$10,041.35	15,563.300
Stephen F. Austin	SFA	422,752	Sewer	March, 2014	\$11,062.76	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	March, 2014	\$13.30	0.000

Stephen F. Austin	SFA	422,752	Water	March, 2014	\$8,250.34	1,291.200
Stephen F. Austin	SFA	422,752	Electric	April, 2014	\$41,573.01	489,600.000
Stephen F. Austin	SFA	422,752	Irrigation	April, 2014	\$433.09	80.500
Stephen F. Austin	SFA	422,752	Natural Gas	April, 2014	\$4,127.75	6,025.500
Stephen F. Austin	SFA	422,752	Sewer	April, 2014	\$10,790.02	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	April, 2014	\$13.30	0.000
Stephen F. Austin	SFA	422,752	Water	April, 2014	\$8,086.02	1,259.300
Stephen F. Austin	SFA	422,752	Electric	May, 2014	\$47,932.19	576,000.000
Stephen F. Austin	SFA	422,752	Irrigation	May, 2014	\$455.15	84.600
Stephen F. Austin	SFA	422,752	Natural Gas	May, 2014	\$373.10	0.000
Stephen F. Austin	SFA	422,752	Sewer	May, 2014	\$13,280.63	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	May, 2014	\$13.30	0.000
Stephen F. Austin	SFA	422,752	Water	May, 2014	\$9,697.52	1,550.600
Stephen F. Austin	SFA	422,752	Electric	June, 2014	\$65,240.66	931,200.000
Stephen F. Austin	SFA	422,752	Irrigation	June, 2014	\$547.27	92.600
Stephen F. Austin	SFA	422,752	Natural Gas	June, 2014	\$491.40	0.000
Stephen F. Austin	SFA	422,752	Sewer	June, 2014	\$16,974.23	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	June, 2014	\$13.30	0.000
Stephen F. Austin	SFA	422,752	Water	June, 2014	\$13,138.46	1,978.600
Stephen F. Austin	SFA	422,752	Electric	July, 2014	\$58,332.93	811,200.000
Stephen F. Austin	SFA	422,752	Irrigation	July, 2014	\$536.04	90.700
Stephen F. Austin	SFA	422,752	Natural Gas	July, 2014	\$491.40	0.000
Stephen F. Austin	SFA	422,752	Sewer	July, 2014	\$19,108.31	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	July, 2014	\$13.30	0.000
Stephen F. Austin	SFA	422,752	Water	July, 2014	\$14,650.75	2,232.200
Stephen F. Austin	SFA	422,752	Electric	August, 2014	\$67,393.45	988,800.000
Stephen F. Austin	SFA	422,752	Irrigation	August, 2014	\$712.75	120.600
Stephen F. Austin	SFA	422,752	Natural Gas	August, 2014	\$491.40	0.000
Stephen F. Austin	SFA	422,752	Sewer	August, 2014	\$23,119.97	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	August, 2014	\$13.30	0.000
Stephen F. Austin	SFA	422,752	Water	August, 2014	\$17,498.58	2,701.400
Stephen F. Austin	SFA	422,752	Electric	September, 2014	\$58,620.01	806,400.000
Stephen F. Austin	SFA	422,752	Irrigation	September, 2014	\$536.63	90.800
Stephen F. Austin	SFA	422,752	Natural Gas	September, 2014	\$491.40	0.000
Stephen F. Austin	SFA	422,752	Sewer	September, 2014	\$16,830.59	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	September, 2014	\$13.30	0.000
Stephen F. Austin	SFA	422,752	Water	September, 2014	\$13,036.38	1,965.800
Stephen F. Austin	SFA	422,752	Electric	October, 2014	\$55,223.97	789,600.000
Stephen F. Austin	SFA	422,752	Irrigation	October, 2014	\$754.68	126.200
Stephen F. Austin	SFA	422,752	Natural Gas	October, 2014	\$508.41	30.900
Stephen F. Austin	SFA	422,752	Sewer	October, 2014	\$14,132.90	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	October, 2014	\$17.95	0.000
Stephen F. Austin	SFA	422,752	Water	October, 2014	\$11,231.13	1,599.700
Stephen F. Austin	SFA	422,752	Electric	November, 2014	\$41,124.88	504,000.000
Stephen F. Austin	SFA	422,752	Irrigation	November, 2014	\$239.80	40.100
Stephen F. Austin	SFA	422,752	Natural Gas	November, 2014	\$2,384.08	3,522.600
Stephen F. Austin	SFA	422,752	Sewer	November, 2014	\$12,153.70	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	November, 2014	\$17.95	0.000
Stephen F. Austin	SFA	422,752	Water	November, 2014	\$9,830.23	1,375.300
Stephen F. Austin	SFA	422,752	Electric	December, 2014	\$49,551.76	648,000.000
Stephen F. Austin	SFA	422,752	Irrigation	December, 2014	\$344.45	57.600
Stephen F. Austin	SFA	422,752	Natural Gas	December, 2014	\$4,948.70	7,333.600
Stephen F. Austin	SFA	422,752	Sewer	December, 2014	\$13,761.58	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	December, 2014	\$17.95	0.000
Stephen F. Austin	SFA	422,752	Water	December, 2014	\$10,958.34	1,557.600
Stephen F. Austin	SFA	422,752	Electric	January, 2015	\$50,239.02	638,400.000
Stephen F. Austin	SFA	422,752	Irrigation	January, 2015	\$510.09	85.300
Stephen F. Austin	SFA	422,752	Natural Gas	January, 2015	\$4,921.01	9,270.000
Stephen F. Austin	SFA	422,752	Sewer	January, 2015	\$12,150.17	0.000
Stephen F. Austin	SFA	422,752	Water	January, 2015	\$9,836.35	1,374.900
Stephen F. Austin	SFA	422,752	Electric	February, 2015	\$54,706.77	715,200.000
Stephen F. Austin	SFA	422,752	Irrigation	February, 2015	\$517.27	86.500
Stephen F. Austin	SFA	422,752	Natural Gas	February, 2015	\$3,236.99	6,128.500
Stephen F. Austin	SFA	422,752	Sewer	February, 2015	\$12,213.67	0.000
Stephen F. Austin	SFA	422,752	Water	February, 2015	\$9,881.00	1,382.100
Stephen F. Austin	SFA	422,752	Electric	March, 2015	\$59,254.55	772,800.000
Stephen F. Austin	SFA	422,752	Irrigation	March, 2015	\$523.25	87.500
Stephen F. Austin	SFA	422,752	Natural Gas	March, 2015	\$3,849.79	7,663.200
Stephen F. Austin	SFA	422,752	Sewer	March, 2015	\$15,118.10	0.000
Stephen F. Austin	SFA	422,752	Water	March, 2015	\$11,912.96	1,711.400
Stephen F. Austin	SFA	422,752	Electric	April, 2015	\$51,002.85	612,000.000
Stephen F. Austin	SFA	422,752	Irrigation	April, 2015	\$240.40	40.200
Stephen F. Austin	SFA	422,752	Natural Gas	April, 2015	\$948.14	1,081.500
Stephen F. Austin	SFA	422,752	Sewer	April, 2015	\$14,526.28	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	April, 2015	\$17.95	0.000
Stephen F. Austin	SFA	422,752	Water	April, 2015	\$11,489.98	1,644.300
Stephen F. Austin	SFA	422,752	Electric	May, 2015	\$33,969.95	436,800.000
Stephen F. Austin	SFA	422,752	Irrigation	May, 2015	\$200.93	33.600
Stephen F. Austin	SFA	422,752	Natural Gas	May, 2015	\$591.27	247.200
Stephen F. Austin	SFA	422,752	Sewer	May, 2015	\$15,339.48	0.000
Stephen F. Austin	SFA	422,752	Trash (MSW)	May, 2015	\$17.95	0.000
Stephen F. Austin	SFA	422,752	Water	May, 2015	\$12,100.94	1,736.500
Stephen F. Austin	SFA	422,752	Electric	June, 2015	\$55,731.93	854,400.000
Stephen F. Austin	SFA	422,752	Irrigation	June, 2015	\$498.11	75.700
Stephen F. Austin	SFA	422,752	Natural Gas	June, 2015	\$1,566.02	2,266.000
Stephen F. Austin	SFA	422,752	Other Services	June, 2015	\$27.95	0.000
Stephen F. Austin	SFA	422,752	Sewer	June, 2015	\$16,621.91	0.000
Stephen F. Austin	SFA	422,752	Water	June, 2015	\$14,135.20	1,881.900
Stephen F. Austin	SFA	422,752	Electric	July, 2015	\$64,592.16	830,400.000
Stephen F. Austin	SFA	422,752	Irrigation	July, 2015	\$610.62	92.800
Stephen F. Austin	SFA	422,752	Natural Gas	July, 2015	\$570.63	10.300
Stephen F. Austin	SFA	422,752	Other Services	July, 2015	\$27.95	0.000
Stephen F. Austin	SFA	422,752	Sewer	July, 2015	\$18,497.04	0.000
Stephen F. Austin	SFA	422,752	Water	July, 2015	\$15,577.75	2,094.500

Stephen F. Austin	SFA	422,752	Electric	August, 2015	\$60,979.44	832,800.000
Stephen F. Austin	SFA	422,752	Irrigation	August, 2015	\$824.47	125.300
Stephen F. Austin	SFA	422,752	Natural Gas	August, 2015	\$566.20	0.000
Stephen F. Austin	SFA	422,752	Other Services	August, 2015	\$27.95	0.000
Stephen F. Austin	SFA	422,752	Sewer	August, 2015	\$17,037.33	0.000
Stephen F. Austin	SFA	422,752	Water	August, 2015	\$14,463.50	1,929.000
Stephen F. Austin	SFA	422,752	Electric	September, 2015	\$63,219.84	866,400.000
Stephen F. Austin	SFA	422,752	Irrigation	September, 2015	\$921.20	140.000
Stephen F. Austin	SFA	422,752	Natural Gas	September, 2015	\$566.21	0.000
Stephen F. Austin	SFA	422,752	Other Services	September, 2015	\$27.95	0.000
Stephen F. Austin	SFA	422,752	Sewer	September, 2015	\$15,425.03	0.000
Stephen F. Austin	SFA	422,752	Water	September, 2015	\$13,228.73	1,746.200
Stephen F. Austin	SFA	422,752	Electric	October, 2015	\$50,235.89	765,600.000
Stephen F. Austin	SFA	422,752	Irrigation	October, 2015	\$766.49	131.700
Stephen F. Austin	SFA	422,752	Natural Gas	October, 2015	\$737.04	412.000
Stephen F. Austin	SFA	422,752	Other Services	October, 2015	\$31.45	0.000
Stephen F. Austin	SFA	422,752	Sewer	October, 2015	\$19,108.66	0.000
Stephen F. Austin	SFA	422,752	Water	October, 2015	\$14,223.84	2,061.000
Stephen F. Austin	SFA	422,752	Electric	November, 2015	\$47,409.79	710,400.000
Stephen F. Austin	SFA	422,752	Irrigation	November, 2015	\$486.55	83.600
Stephen F. Austin	SFA	422,752	Natural Gas	November, 2015	\$1,607.19	2,925.200
Stephen F. Austin	SFA	422,752	Other Services	November, 2015	\$31.45	0.000
Stephen F. Austin	SFA	422,752	Sewer	November, 2015	\$9,806.06	0.000
Stephen F. Austin	SFA	422,752	Water	November, 2015	\$8,169.24	1,056.400
Stephen F. Austin	SFA	422,752	Electric	December, 2015	\$50,071.30	787,200.000
Stephen F. Austin	SFA	422,752	Irrigation	December, 2015	\$216.50	37.200
Stephen F. Austin	SFA	422,752	Natural Gas	December, 2015	\$2,869.47	6,447.800
Stephen F. Austin	SFA	422,752	Other Services	December, 2015	\$31.45	0.000
Stephen F. Austin	SFA	422,752	Sewer	December, 2015	\$11,080.63	0.000
Stephen F. Austin	SFA	422,752	Water	December, 2015	\$8,996.43	1,195.500
Stephen F. Austin	SFA	422,752	Electric	January, 2016	\$29,951.57	381,600.000
Stephen F. Austin	SFA	422,752	Irrigation	January, 2016	\$284.02	48.800
Stephen F. Austin	SFA	422,752	Natural Gas	January, 2016	\$3,498.49	7,951.600
Stephen F. Austin	SFA	422,752	Other Services	January, 2016	\$31.45	0.000
Stephen F. Austin	SFA	422,752	Sewer	January, 2016	\$8,565.61	0.000
Stephen F. Austin	SFA	422,752	Water	January, 2016	\$7,402.71	923.900
Stephen F. Austin	SFA	422,752	Electric	February, 2016	\$39,524.83	518,400.000
Stephen F. Austin	SFA	422,752	Irrigation	February, 2016	\$149.57	25.700
Stephen F. Austin	SFA	422,752	Natural Gas	February, 2016	\$2,941.52	6,159.400
Stephen F. Austin	SFA	422,752	Other Services	February, 2016	\$31.45	0.000
Stephen F. Austin	SFA	422,752	Sewer	February, 2016	\$11,135.80	0.000
Stephen F. Austin	SFA	422,752	Water	February, 2016	\$9,021.27	1,200.000
SUR-FSP Haltom City	SUR2	22,843	Electric	March, 2014	\$484.75	4,230.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	March, 2014	\$97.37	75.190
SUR-FSP Haltom City	SUR2	22,843	Sewer	March, 2014	\$9.53	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	March, 2014	\$12.25	0.400
SUR-FSP Haltom City	SUR2	22,843	Electric	April, 2014	\$496.89	4,110.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	April, 2014	\$48.03	11.330
SUR-FSP Haltom City	SUR2	22,843	Sewer	April, 2014	\$9.53	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	April, 2014	\$12.25	0.400
SUR-FSP Haltom City	SUR2	22,843	Electric	May, 2014	\$534.67	4,710.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	May, 2014	\$38.95	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	May, 2014	\$9.89	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	May, 2014	\$12.25	0.500
SUR-FSP Haltom City	SUR2	22,843	Electric	June, 2014	\$565.13	5,270.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	June, 2014	\$41.91	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	June, 2014	\$10.23	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	June, 2014	\$12.25	0.600
SUR-FSP Haltom City	SUR2	22,843	Electric	July, 2014	\$571.72	5,510.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	July, 2014	\$41.79	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	July, 2014	\$9.89	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	July, 2014	\$12.25	0.500
SUR-FSP Haltom City	SUR2	22,843	Electric	August, 2014	\$601.41	6,070.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	August, 2014	\$41.86	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	August, 2014	\$14.04	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	August, 2014	\$15.72	1.700
SUR-FSP Haltom City	SUR2	22,843	Electric	September, 2014	\$578.42	5,270.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	September, 2014	\$41.85	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	September, 2014	\$10.57	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	September, 2014	\$12.25	0.700
SUR-FSP Haltom City	SUR2	22,843	Electric	October, 2014	\$542.44	4,710.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	October, 2014	\$41.85	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	October, 2014	\$8.85	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	October, 2014	\$12.25	0.200
SUR-FSP Haltom City	SUR2	22,843	Electric	November, 2014	\$479.08	4,030.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	November, 2014	\$66.84	35.020
SUR-FSP Haltom City	SUR2	22,843	Sewer	November, 2014	\$9.53	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	November, 2014	\$12.25	0.400
SUR-FSP Haltom City	SUR2	22,843	Electric	December, 2014	\$460.29	3,910.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	December, 2014	\$163.95	165.830
SUR-FSP Haltom City	SUR2	22,843	Sewer	December, 2014	\$9.85	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	December, 2014	\$12.50	0.400
SUR-FSP Haltom City	SUR2	22,843	Electric	January, 2015	\$545.21	4,950.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	January, 2015	\$77.81	51.500
SUR-FSP Haltom City	SUR2	22,843	Sewer	January, 2015	\$9.51	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	January, 2015	\$12.50	0.300
SUR-FSP Haltom City	SUR2	22,843	Electric	February, 2015	\$601.40	6,150.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	February, 2015	\$206.03	267.800
SUR-FSP Haltom City	SUR2	22,843	Sewer	February, 2015	\$9.85	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	February, 2015	\$12.50	0.400
SUR-FSP Haltom City	SUR2	22,843	Electric	March, 2015	\$520.42	4,670.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	March, 2015	\$74.41	80.340
SUR-FSP Haltom City	SUR2	22,843	Sewer	March, 2015	\$9.51	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	March, 2015	\$12.50	0.300

SUR-FSP Haltom City	SUR2	22,843	Electric	April, 2015	\$504.19	4,350.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	April, 2015	\$41.40	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	April, 2015	\$9.51	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	April, 2015	\$12.50	0.300
SUR-FSP Haltom City	SUR2	22,843	Electric	May, 2015	\$595.83	5,520.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	May, 2015	\$41.40	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	May, 2015	\$8.50	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	May, 2015	\$12.50	0.000
SUR-FSP Haltom City	SUR2	22,843	Electric	June, 2015	\$665.23	7,110.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	June, 2015	\$42.87	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	June, 2015	\$11.86	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	June, 2015	\$12.50	1.000
SUR-FSP Haltom City	SUR2	22,843	Electric	July, 2015	\$680.01	7,310.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	July, 2015	\$42.88	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	July, 2015	\$10.52	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	July, 2015	\$12.50	0.600
SUR-FSP Haltom City	SUR2	22,843	Electric	August, 2015	\$690.31	7,310.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	August, 2015	\$43.02	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	August, 2015	\$12.20	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	August, 2015	\$13.08	1.100
SUR-FSP Haltom City	SUR2	22,843	Electric	September, 2015	\$707.40	7,630.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	September, 2015	\$43.01	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	September, 2015	\$22.62	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	September, 2015	\$31.16	4.200
SUR-FSP Haltom City	SUR2	22,843	Electric	October, 2015	\$573.54	5,270.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	October, 2015	\$43.01	0.000
SUR-FSP Haltom City	SUR2	22,843	Sewer	October, 2015	\$18.92	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	October, 2015	\$24.74	3.100
SUR-FSP Haltom City	SUR2	22,843	Electric	November, 2015	\$478.76	4,030.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	November, 2015	\$49.98	11.330
SUR-FSP Haltom City	SUR2	22,843	Sewer	November, 2015	\$11.15	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	November, 2015	\$13.69	0.500
SUR-FSP Haltom City	SUR2	22,843	Electric	December, 2015	\$458.17	3,990.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	December, 2015	\$78.96	60.770
SUR-FSP Haltom City	SUR2	22,843	Sewer	December, 2015	\$11.15	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	December, 2015	\$13.69	0.500
SUR-FSP Haltom City	SUR2	22,843	Electric	January, 2016	\$470.52	3,910.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	January, 2016	\$123.16	160.680
SUR-FSP Haltom City	SUR2	22,843	Sewer	January, 2016	\$10.41	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	January, 2016	\$13.69	0.300
SUR-FSP Haltom City	SUR2	22,843	Electric	February, 2016	\$456.69	3,910.000
SUR-FSP Haltom City	SUR2	22,843	Natural Gas	February, 2016	\$77.35	70.040
SUR-FSP Haltom City	SUR2	22,843	Sewer	February, 2016	\$11.15	0.000
SUR-FSP Haltom City	SUR2	22,843	Water	February, 2016	\$13.69	0.500
SUR-FSP San Antonio	SUR1	25,000	Electric	March, 2014	\$338.25	3,120.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	March, 2014	\$65.81	62.830
SUR-FSP San Antonio	SUR1	25,000	Water	March, 2014	\$392.30	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	April, 2014	\$365.84	3,400.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	April, 2014	\$36.81	27.810
SUR-FSP San Antonio	SUR1	25,000	Water	April, 2014	\$402.50	7.480
SUR-FSP San Antonio	SUR1	25,000	Electric	May, 2014	\$425.35	4,040.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	May, 2014	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	May, 2014	\$392.30	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	June, 2014	\$617.06	5,640.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	June, 2014	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	June, 2014	\$392.30	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	July, 2014	\$606.50	5,480.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	July, 2014	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	July, 2014	\$392.30	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	August, 2014	\$756.75	7,440.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	August, 2014	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	August, 2014	\$413.94	5.985
SUR-FSP San Antonio	SUR1	25,000	Electric	September, 2014	\$673.95	6,600.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	September, 2014	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	September, 2014	\$417.76	6.733
SUR-FSP San Antonio	SUR1	25,000	Electric	October, 2014	\$1,113.91	11,160.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	October, 2014	\$19.10	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	October, 2014	\$395.23	2.244
SUR-FSP San Antonio	SUR1	25,000	Electric	November, 2014	\$465.52	4,640.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	November, 2014	\$38.06	40.170
SUR-FSP San Antonio	SUR1	25,000	Water	November, 2014	\$392.30	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	December, 2014	\$409.26	4,120.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	December, 2014	\$88.13	123.600
SUR-FSP San Antonio	SUR1	25,000	Water	December, 2014	\$389.78	0.748
SUR-FSP San Antonio	SUR1	25,000	Electric	January, 2015	\$369.57	3,520.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	January, 2015	\$56.52	79.310
SUR-FSP San Antonio	SUR1	25,000	Water	January, 2015	\$392.31	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	February, 2015	\$367.11	3,520.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	February, 2015	\$79.26	121.540
SUR-FSP San Antonio	SUR1	25,000	Water	February, 2015	\$394.14	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	March, 2015	\$474.94	4,400.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	March, 2015	\$10.85	2.060
SUR-FSP San Antonio	SUR1	25,000	Water	March, 2015	\$391.50	0.748
SUR-FSP San Antonio	SUR1	25,000	Electric	April, 2015	\$517.64	4,760.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	April, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	April, 2015	\$394.14	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	May, 2015	\$581.85	4,880.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	May, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	May, 2015	\$388.86	0.000
SUR-FSP San Antonio	SUR1	25,000	Electric	June, 2015	\$705.00	6,560.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	June, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Other Services	June, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	June, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	June, 2015	\$46.65	0.000



SUR-FSP San Antonio	SUR1	25,000	Electric	July, 2015	\$720.65	6,480.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	July, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Other Services	July, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	July, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	July, 2015	\$82.36	8.229
SUR-FSP San Antonio	SUR1	25,000	Electric	August, 2015	\$763.21	7,160.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	August, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Other Services	August, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	August, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	August, 2015	\$82.36	8.229
SUR-FSP San Antonio	SUR1	25,000	Electric	September, 2015	\$633.23	6,000.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	September, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Other Services	September, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	September, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	September, 2015	\$54.55	2.244
SUR-FSP San Antonio	SUR1	25,000	Electric	October, 2015	\$505.14	4,880.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	October, 2015	\$9.55	0.000
SUR-FSP San Antonio	SUR1	25,000	Other Services	October, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	October, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	October, 2015	\$63.27	4.489
SUR-FSP San Antonio	SUR1	25,000	Electric	November, 2015	\$380.37	3,520.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	November, 2015	\$17.94	14.420
SUR-FSP San Antonio	SUR1	25,000	Other Services	November, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	November, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	November, 2015	\$54.55	2.244
SUR-FSP San Antonio	SUR1	25,000	Electric	December, 2015	\$392.36	3,840.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	December, 2015	\$50.62	75.190
SUR-FSP San Antonio	SUR1	25,000	Other Services	December, 2015	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	December, 2015	\$342.03	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	December, 2015	\$51.93	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	January, 2016	\$433.14	4,080.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	January, 2016	\$39.88	52.530
SUR-FSP San Antonio	SUR1	25,000	Other Services	January, 2016	\$3.42	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	January, 2016	\$173.39	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	January, 2016	\$52.07	1.496
SUR-FSP San Antonio	SUR1	25,000	Electric	February, 2016	\$437.52	4,160.000
SUR-FSP San Antonio	SUR1	25,000	Natural Gas	February, 2016	\$3.24	5.150
SUR-FSP San Antonio	SUR1	25,000	Other Services	February, 2016	\$12.20	0.000
SUR-FSP San Antonio	SUR1	25,000	Sewer	February, 2016	\$173.39	0.000
SUR-FSP San Antonio	SUR1	25,000	Water	February, 2016	\$56.66	1.496
TCEQ EMGCY	TCEQEM	0	Electric	March, 2014	\$190.35	440.000
TCEQ EMGCY	TCEQEM	0	Electric	April, 2014	\$96.34	800.000
TCEQ EMGCY	TCEQEM	0	Electric	May, 2014	\$45.42	280.000
TCEQ EMGCY	TCEQEM	0	Electric	June, 2014	\$95.47	680.000
TCEQ EMGCY	TCEQEM	0	Electric	July, 2014	\$177.50	1,400.000
TCEQ EMGCY	TCEQEM	0	Electric	August, 2014	\$141.05	1,080.000
TCEQ EMGCY	TCEQEM	0	Electric	September, 2014	\$241.30	1,960.000
TCEQ EMGCY	TCEQEM	0	Electric	October, 2014	\$139.44	1,240.000
TCEQ EMGCY	TCEQEM	0	Electric	November, 2014	\$82.44	640.000
TCEQ EMGCY	TCEQEM	0	Electric	December, 2014	\$34.11	160.000
TCEQ EMGCY	TCEQEM	0	Electric	January, 2015	\$46.18	280.000
TCEQ EMGCY	TCEQEM	0	Electric	February, 2015	\$142.86	1,240.000
TCEQ EMGCY	TCEQEM	0	Electric	March, 2015	\$94.50	760.000
TCEQ EMGCY	TCEQEM	0	Electric	April, 2015	\$58.26	400.000
TCEQ EMGCY	TCEQEM	0	Electric	May, 2015	\$90.50	720.000
TCEQ EMGCY	TCEQEM	0	Electric	June, 2015	\$134.68	1,000.000
TCEQ EMGCY	TCEQEM	0	Electric	July, 2015	\$186.02	1,440.000
TCEQ EMGCY	TCEQEM	0	Electric	August, 2015	\$218.70	1,720.000
TCEQ EMGCY	TCEQEM	0	Electric	September, 2015	\$237.35	1,880.000
TCEQ EMGCY	TCEQEM	0	Electric	October, 2015	\$126.74	1,080.000
TCEQ EMGCY	TCEQEM	0	Electric	November, 2015	\$103.92	880.000
TCEQ EMGCY	TCEQEM	0	Electric	December, 2015	\$150.80	1,360.000
TCEQ EMGCY	TCEQEM	0	Electric	January, 2016	\$201.57	1,880.000
TCEQ EMGCY	TCEQEM	0	Electric	February, 2016	\$68.78	520.000
Tex. History Museum	SHM	168,629	Electric	March, 2014	\$39,145.20	583,019.000
Tex. History Museum	SHM	168,629	Irrigation	March, 2014	\$392.74	73.000
Tex. History Museum	SHM	168,629	Natural Gas	March, 2014	\$9,058.02	13,978.130
Tex. History Museum	SHM	168,629	Sewer	March, 2014	\$6,492.01	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	March, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	March, 2014	\$4,336.71	740.100
Tex. History Museum	SHM	168,629	Electric	April, 2014	\$37,718.53	532,760.000
Tex. History Museum	SHM	168,629	Irrigation	April, 2014	\$80.70	15.000
Tex. History Museum	SHM	168,629	Natural Gas	April, 2014	\$8,543.02	13,111.899
Tex. History Museum	SHM	168,629	Sewer	April, 2014	\$6,771.71	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	April, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	April, 2014	\$4,504.97	772.100
Tex. History Museum	SHM	168,629	Electric	May, 2014	\$42,332.22	597,757.000
Tex. History Museum	SHM	168,629	Irrigation	May, 2014	\$591.80	110.000
Tex. History Museum	SHM	168,629	Natural Gas	May, 2014	\$7,646.84	11,188.890
Tex. History Museum	SHM	168,629	Sewer	May, 2014	\$7,752.42	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	May, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	May, 2014	\$5,139.68	884.300
Tex. History Museum	SHM	168,629	Electric	June, 2014	\$46,779.88	680,676.000
Tex. History Museum	SHM	168,629	Irrigation	June, 2014	\$715.11	121.000
Tex. History Museum	SHM	168,629	Natural Gas	June, 2014	\$6,415.63	9,542.950
Tex. History Museum	SHM	168,629	Sewer	June, 2014	\$8,233.16	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	June, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	June, 2014	\$5,943.31	939.300
Tex. History Museum	SHM	168,629	Electric	July, 2014	\$43,864.26	622,516.000
Tex. History Museum	SHM	168,629	Irrigation	July, 2014	\$921.96	156.000
Tex. History Museum	SHM	168,629	Natural Gas	July, 2014	\$7,852.69	11,654.449
Tex. History Museum	SHM	168,629	Sewer	July, 2014	\$8,107.30	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	July, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	July, 2014	\$5,861.30	924.900

Tex. History Museum	SHM	168,629	Electric	August, 2014	\$48,033.32	710,875.000
Tex. History Museum	SHM	168,629	Irrigation	August, 2014	\$933.78	158.000
Tex. History Museum	SHM	168,629	Natural Gas	August, 2014	\$6,842.06	11,504.069
Tex. History Museum	SHM	168,629	Sewer	August, 2014	\$9,149.19	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	August, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	August, 2014	\$6,583.95	1,044.100
Tex. History Museum	SHM	168,629	Electric	September, 2014	\$42,193.88	582,809.000
Tex. History Museum	SHM	168,629	Natural Gas	September, 2014	\$7,032.74	11,418.580
Tex. History Museum	SHM	168,629	Sewer	September, 2014	\$7,121.34	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	September, 2014	\$13.30	0.000
Tex. History Museum	SHM	168,629	Water	September, 2014	\$5,154.33	812.100
Tex. History Museum	SHM	168,629	Electric	October, 2014	\$39,629.44	570,056.000
Tex. History Museum	SHM	168,629	Irrigation	October, 2014	\$251.16	42.000
Tex. History Museum	SHM	168,629	Natural Gas	October, 2014	\$7,040.17	11,353.689
Tex. History Museum	SHM	168,629	Sewer	October, 2014	\$6,796.90	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	October, 2014	\$17.95	0.000
Tex. History Museum	SHM	168,629	Water	October, 2014	\$4,924.97	751.700
Tex. History Museum	SHM	168,629	Electric	November, 2014	\$35,423.23	518,108.000
Tex. History Museum	SHM	168,629	Irrigation	November, 2014	\$215.28	36.000
Tex. History Museum	SHM	168,629	Natural Gas	November, 2014	\$7,266.39	12,617.500
Tex. History Museum	SHM	168,629	Sewer	November, 2014	\$6,326.55	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	November, 2014	\$17.95	0.000
Tex. History Museum	SHM	168,629	Water	November, 2014	\$4,601.76	699.500
Tex. History Museum	SHM	168,629	Electric	December, 2014	\$40,525.50	577,557.000
Tex. History Museum	SHM	168,629	Irrigation	December, 2014	\$167.44	28.000
Tex. History Museum	SHM	168,629	Natural Gas	December, 2014	\$10,686.72	16,771.490
Tex. History Museum	SHM	168,629	Sewer	December, 2014	\$6,661.74	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	December, 2014	\$17.95	0.000
Tex. History Museum	SHM	168,629	Water	December, 2014	\$4,829.76	736.700
Tex. History Museum	SHM	168,629	Electric	January, 2015	\$34,472.07	479,030.000
Tex. History Museum	SHM	168,629	Natural Gas	January, 2015	\$9,508.33	18,877.840
Tex. History Museum	SHM	168,629	Sewer	January, 2015	\$4,891.14	0.000
Tex. History Museum	SHM	168,629	Water	January, 2015	\$3,612.04	540.200
Tex. History Museum	SHM	168,629	Electric	February, 2015	\$35,483.35	499,987.000
Tex. History Museum	SHM	168,629	Irrigation	February, 2015	\$167.44	28.000
Tex. History Museum	SHM	168,629	Natural Gas	February, 2015	\$7,202.79	14,986.500
Tex. History Museum	SHM	168,629	Sewer	February, 2015	\$5,546.22	0.000
Tex. History Museum	SHM	168,629	Water	February, 2015	\$4,065.91	612.900
Tex. History Museum	SHM	168,629	Electric	March, 2015	\$39,516.85	568,101.000
Tex. History Museum	SHM	168,629	Natural Gas	March, 2015	\$7,873.20	16,853.889
Tex. History Museum	SHM	168,629	Sewer	March, 2015	\$7,500.65	0.000
Tex. History Museum	SHM	168,629	Water	March, 2015	\$5,398.86	829.800
Tex. History Museum	SHM	168,629	Electric	April, 2015	\$39,089.81	532,852.000
Tex. History Museum	SHM	168,629	Natural Gas	April, 2015	\$5,207.37	11,218.760
Tex. History Museum	SHM	168,629	Sewer	April, 2015	\$7,348.37	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	April, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629	Water	April, 2015	\$5,294.59	812.900
Tex. History Museum	SHM	168,629	Electric	May, 2015	\$43,224.89	581,222.000
Tex. History Museum	SHM	168,629	Natural Gas	May, 2015	\$4,794.89	10,730.540
Tex. History Museum	SHM	168,629	Sewer	May, 2015	\$7,338.46	0.000
Tex. History Museum	SHM	168,629	Trash (MSW)	May, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629	Water	May, 2015	\$5,315.85	811.800
Tex. History Museum	SHM	168,629	Electric	June, 2015	\$47,882.56	676,715.000
Tex. History Museum	SHM	168,629	Natural Gas	June, 2015	\$5,176.03	10,444.200
Tex. History Museum	SHM	168,629	Other Services	June, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629	Sewer	June, 2015	\$7,815.12	0.000
Tex. History Museum	SHM	168,629	Water	June, 2015	\$6,161.07	864.700
Tex. History Museum	SHM	168,629	Electric	July, 2015	\$46,274.49	648,543.000
Tex. History Museum	SHM	168,629	Irrigation	July, 2015	\$611.94	93.000
Tex. History Museum	SHM	168,629	Natural Gas	July, 2015	\$5,968.46	12,014.949
Tex. History Museum	SHM	168,629	Other Services	July, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629	Sewer	July, 2015	\$8,145.82	0.000
Tex. History Museum	SHM	168,629	Water	July, 2015	\$6,427.20	901.400
Tex. History Museum	SHM	168,629	Electric	August, 2015	\$44,450.74	616,597.000
Tex. History Museum	SHM	168,629	Irrigation	August, 2015	\$671.16	102.000
Tex. History Museum	SHM	168,629	Natural Gas	August, 2015	\$5,357.98	10,521.450
Tex. History Museum	SHM	168,629	Other Services	August, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629	Sewer	August, 2015	\$7,388.02	0.000
Tex. History Museum	SHM	168,629	Water	August, 2015	\$5,859.55	817.300
Tex. History Museum	SHM	168,629	Electric	September, 2015	\$46,523.83	657,053.000
Tex. History Museum	SHM	168,629	Irrigation	September, 2015	\$315.84	48.000
Tex. History Museum	SHM	168,629	Natural Gas	September, 2015	\$5,624.94	11,679.170
Tex. History Museum	SHM	168,629	Other Services	September, 2015	\$17.95	0.000
Tex. History Museum	SHM	168,629	Sewer	September, 2015	\$7,564.62	0.000
Tex. History Museum	SHM	168,629	Water	September, 2015	\$5,981.98	836.900
Tex. History Museum	SHM	168,629	Electric	October, 2015	\$34,962.18	541,308.000
Tex. History Museum	SHM	168,629	Irrigation	October, 2015	\$517.98	89.000
Tex. History Museum	SHM	168,629	Natural Gas	October, 2015	\$5,027.22	10,699.640
Tex. History Museum	SHM	168,629	Other Services	October, 2015	\$21.45	0.000
Tex. History Museum	SHM	168,629	Sewer	October, 2015	\$6,272.61	0.000
Tex. History Museum	SHM	168,629	Water	October, 2015	\$4,389.32	661.200
Tex. History Museum	SHM	168,629	Electric	November, 2015	\$33,433.38	531,130.000
Tex. History Museum	SHM	168,629	Irrigation	November, 2015	\$186.24	32.000
Tex. History Museum	SHM	168,629	Natural Gas	November, 2015	\$4,813.88	11,936.670
Tex. History Museum	SHM	168,629	Other Services	November, 2015	\$21.45	0.000
Tex. History Museum	SHM	168,629	Sewer	November, 2015	\$5,410.71	0.000
Tex. History Museum	SHM	168,629	Water	November, 2015	\$3,830.38	570.000
Tex. History Museum	SHM	168,629	Electric	December, 2015	\$34,549.29	578,491.000
Tex. History Museum	SHM	168,629	Irrigation	December, 2015	\$162.96	28.000
Tex. History Museum	SHM	168,629	Natural Gas	December, 2015	\$6,837.23	17,192.760
Tex. History Museum	SHM	168,629	Other Services	December, 2015	\$21.45	0.000
Tex. History Museum	SHM	168,629	Sewer	December, 2015	\$6,453.80	0.000
Tex. History Museum	SHM	168,629	Water	December, 2015	\$4,501.54	681.800
Tex. History Museum	SHM	168,629	Electric	January, 2016	\$29,205.68	462,611.000

Tex. History Museum	SHM	168,629	Irrigation	January, 2016	\$93.12	16.000
Tex. History Museum	SHM	168,629	Natural Gas	January, 2016	\$7,126.32	17,787.070
Tex. History Museum	SHM	168,629	Other Services	January, 2016	\$21.45	0.000
Tex. History Museum	SHM	168,629	Sewer	January, 2016	\$4,890.65	0.000
Tex. History Museum	SHM	168,629	Water	January, 2016	\$3,505.21	516.400
Tex. History Museum	SHM	168,629	Electric	February, 2016	\$32,006.91	517,727.000
Tex. History Museum	SHM	168,629	Irrigation	February, 2016	\$506.34	87.000
Tex. History Museum	SHM	168,629	Natural Gas	February, 2016	\$6,698.93	15,912.470
Tex. History Museum	SHM	168,629	Other Services	February, 2016	\$21.45	0.000
Tex. History Museum	SHM	168,629	Sewer	February, 2016	\$5,749.99	0.000
Tex. History Museum	SHM	168,629	Water	February, 2016	\$4,056.59	605.900
Thomas J. Rusk	TJR	206,174	Electric	March, 2014	\$12,195.47	129,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	March, 2014	\$1,577.49	2,443.160
Thomas J. Rusk	TJR	206,174	Sewer	March, 2014	\$576.87	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	March, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	March, 2014	\$701.61	80.400
Thomas J. Rusk	TJR	206,174	Electric	April, 2014	\$10,975.80	120,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	April, 2014	\$564.23	825.030
Thomas J. Rusk	TJR	206,174	Sewer	April, 2014	\$576.87	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	April, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	April, 2014	\$678.94	76.300
Thomas J. Rusk	TJR	206,174	Electric	May, 2014	\$12,089.18	126,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	May, 2014	\$55.92	17.510
Thomas J. Rusk	TJR	206,174	Sewer	May, 2014	\$576.87	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	May, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	May, 2014	\$697.19	79.600
Thomas J. Rusk	TJR	206,174	Electric	June, 2014	\$13,128.40	140,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	June, 2014	\$51.77	0.000
Thomas J. Rusk	TJR	206,174	Sewer	June, 2014	\$576.87	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	June, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	June, 2014	\$697.57	72.700
Thomas J. Rusk	TJR	206,174	Electric	July, 2014	\$13,319.29	143,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	July, 2014	\$51.94	1.339
Thomas J. Rusk	TJR	206,174	Sewer	July, 2014	\$614.49	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	July, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	July, 2014	\$745.44	80.600
Thomas J. Rusk	TJR	206,174	Electric	August, 2014	\$14,740.29	163,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	August, 2014	\$57.58	12.257
Thomas J. Rusk	TJR	206,174	Sewer	August, 2014	\$614.49	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	August, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	August, 2014	\$796.34	89.000
Thomas J. Rusk	TJR	206,174	Electric	September, 2014	\$12,638.58	146,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	September, 2014	\$57.12	6.798
Thomas J. Rusk	TJR	206,174	Sewer	September, 2014	\$604.23	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	September, 2014	\$13.30	0.000
Thomas J. Rusk	TJR	206,174	Water	September, 2014	\$678.18	69.500
Thomas J. Rusk	TJR	206,174	Electric	October, 2014	\$12,997.52	148,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	October, 2014	\$364.03	530.553
Thomas J. Rusk	TJR	206,174	Sewer	October, 2014	\$633.87	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	October, 2014	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Water	October, 2014	\$836.92	85.400
Thomas J. Rusk	TJR	206,174	Electric	November, 2014	\$13,276.52	148,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	November, 2014	\$2,161.07	3,876.302
Thomas J. Rusk	TJR	206,174	Sewer	November, 2014	\$633.87	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	November, 2014	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Water	November, 2014	\$746.22	70.700
Thomas J. Rusk	TJR	206,174	Electric	December, 2014	\$13,764.44	156,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	December, 2014	\$3,504.05	5,604.333
Thomas J. Rusk	TJR	206,174	Sewer	December, 2014	\$632.11	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	December, 2014	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Water	December, 2014	\$744.99	70.500
Thomas J. Rusk	TJR	206,174	Electric	January, 2015	\$13,347.03	142,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	January, 2015	\$3,523.66	7,152.423
Thomas J. Rusk	TJR	206,174	Sewer	January, 2015	\$633.87	0.000
Thomas J. Rusk	TJR	206,174	Water	January, 2015	\$765.34	73.800
Thomas J. Rusk	TJR	206,174	Electric	February, 2015	\$12,946.05	140,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	February, 2015	\$2,069.58	4,431.060
Thomas J. Rusk	TJR	206,174	Sewer	February, 2015	\$633.87	0.000
Thomas J. Rusk	TJR	206,174	Water	February, 2015	\$773.99	75.200
Thomas J. Rusk	TJR	206,174	Electric	March, 2015	\$13,337.93	151,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	March, 2015	\$3,169.86	6,987.417
Thomas J. Rusk	TJR	206,174	Sewer	March, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174	Water	March, 2015	\$817.79	82.300
Thomas J. Rusk	TJR	206,174	Electric	April, 2015	\$11,437.73	127,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	April, 2015	\$1,176.81	2,624.234
Thomas J. Rusk	TJR	206,174	Sewer	April, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	April, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Water	April, 2015	\$809.56	78.900
Thomas J. Rusk	TJR	206,174	Electric	May, 2015	\$12,332.73	127,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	May, 2015	\$267.25	522.416
Thomas J. Rusk	TJR	206,174	Sewer	May, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174	Trash (MSW)	May, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Water	May, 2015	\$858.92	86.900
Thomas J. Rusk	TJR	206,174	Electric	June, 2015	\$13,406.09	141,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	June, 2015	\$57.11	0.000
Thomas J. Rusk	TJR	206,174	Other Services	June, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Sewer	June, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174	Water	June, 2015	\$864.35	18.000
Thomas J. Rusk	TJR	206,174	Electric	July, 2015	\$14,233.01	149,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	July, 2015	\$57.11	0.000
Thomas J. Rusk	TJR	206,174	Other Services	July, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Sewer	July, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174	Water	July, 2015	\$898.20	85.000
Thomas J. Rusk	TJR	206,174	Electric	August, 2015	\$14,879.48	152,000.000

Thomas J. Rusk	TJR	206,174	Natural Gas	August, 2015	\$57.27	1.360
Thomas J. Rusk	TJR	206,174	Other Services	August, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Sewer	August, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174	Water	August, 2015	\$856.90	78.900
Thomas J. Rusk	TJR	206,174	Electric	September, 2015	\$15,829.67	183,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	September, 2015	\$57.11	0.000
Thomas J. Rusk	TJR	206,174	Other Services	September, 2015	\$17.95	0.000
Thomas J. Rusk	TJR	206,174	Sewer	September, 2015	\$678.86	0.000
Thomas J. Rusk	TJR	206,174	Water	September, 2015	\$886.69	83.300
Thomas J. Rusk	TJR	206,174	Electric	October, 2015	\$13,828.28	164,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	October, 2015	\$57.10	0.000
Thomas J. Rusk	TJR	206,174	Other Services	October, 2015	\$21.45	0.000
Thomas J. Rusk	TJR	206,174	Sewer	October, 2015	\$712.21	0.000
Thomas J. Rusk	TJR	206,174	Water	October, 2015	\$914.01	19.000
Thomas J. Rusk	TJR	206,174	Electric	November, 2015	\$13,826.99	167,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	November, 2015	\$1,389.71	3,663.504
Thomas J. Rusk	TJR	206,174	Other Services	November, 2015	\$21.45	0.000
Thomas J. Rusk	TJR	206,174	Sewer	November, 2015	\$695.54	0.000
Thomas J. Rusk	TJR	206,174	Water	November, 2015	\$867.74	74.000
Thomas J. Rusk	TJR	206,174	Electric	December, 2015	\$13,510.10	170,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	December, 2015	\$3,133.39	8,358.141
Thomas J. Rusk	TJR	206,174	Other Services	December, 2015	\$21.45	0.000
Thomas J. Rusk	TJR	206,174	Sewer	December, 2015	\$678.87	0.000
Thomas J. Rusk	TJR	206,174	Water	December, 2015	\$856.92	72.200
Thomas J. Rusk	TJR	206,174	Electric	January, 2016	\$12,363.65	145,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	January, 2016	\$3,905.71	10,204.890
Thomas J. Rusk	TJR	206,174	Other Services	January, 2016	\$21.45	0.000
Thomas J. Rusk	TJR	206,174	Sewer	January, 2016	\$688.13	0.000
Thomas J. Rusk	TJR	206,174	Water	January, 2016	\$862.93	73.200
Thomas J. Rusk	TJR	206,174	Electric	February, 2016	\$13,407.05	165,000.000
Thomas J. Rusk	TJR	206,174	Natural Gas	February, 2016	\$2,850.58	7,097.874
Thomas J. Rusk	TJR	206,174	Other Services	February, 2016	\$21.45	0.000
Thomas J. Rusk	TJR	206,174	Sewer	February, 2016	\$711.28	0.000
Thomas J. Rusk	TJR	206,174	Water	February, 2016	\$877.95	16.000
Truan Nat Boat Storage	TRCA	11,737	Electric	April, 2015	\$232.01	2,986.000
Truan Nat Boat Storage	TRCA	11,737	Sewer	April, 2015	\$32.96	0.000
Truan Nat Boat Storage	TRCA	11,737	Water	April, 2015	\$54.72	8.000
Truan Nat Boat Storage	TRCA	11,737	Electric	May, 2015	\$236.30	2,939.000
Truan Nat Boat Storage	TRCA	11,737	Sewer	May, 2015	\$38.31	0.000
Truan Nat Boat Storage	TRCA	11,737	Water	May, 2015	\$63.72	9.300
Truan Nat Boat Storage	TRCA	11,737	Electric	July, 2015	\$236.40	3,102.300
Truan Nat Boat Storage	TRCA	11,737	Sewer	July, 2015	\$30.07	0.000
Truan Nat Boat Storage	TRCA	11,737	Water	July, 2015	\$49.86	7.300
Truan Natural Resources Center	TRC	98,683	Natural Gas	March, 2014	\$22.25	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	April, 2014	\$23.11	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	May, 2014	\$22.25	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	June, 2014	\$22.25	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	July, 2014	\$28.08	10.300
Truan Natural Resources Center	TRC	98,683	Natural Gas	August, 2014	\$27.56	10.300
Truan Natural Resources Center	TRC	98,683	Natural Gas	September, 2014	\$22.88	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	October, 2014	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	November, 2014	\$31.18	10.300
Truan Natural Resources Center	TRC	98,683	Natural Gas	December, 2014	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	January, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	February, 2015	\$30.48	10.300
Truan Natural Resources Center	TRC	98,683	Natural Gas	March, 2015	(\$9.85)	-41.200
Truan Natural Resources Center	TRC	98,683	Electric	April, 2015	\$2,751.95	35,417.641
Truan Natural Resources Center	TRC	98,683	Natural Gas	April, 2015	\$27.44	0.000
Truan Natural Resources Center	TRC	98,683	Other Services	April, 2015	\$7,212.09	0.000
Truan Natural Resources Center	TRC	98,683	Sewer	April, 2015	\$108.76	0.000
Truan Natural Resources Center	TRC	98,683	Water	April, 2015	\$180.57	26.400
Truan Natural Resources Center	TRC	98,683	Electric	May, 2015	\$2,980.36	37,069.199
Truan Natural Resources Center	TRC	98,683	Natural Gas	May, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Other Services	May, 2015	\$8,813.42	0.000
Truan Natural Resources Center	TRC	98,683	Sewer	May, 2015	\$103.80	0.000
Truan Natural Resources Center	TRC	98,683	Water	May, 2015	\$172.67	25.200
Truan Natural Resources Center	TRC	98,683	Natural Gas	June, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Electric	July, 2015	\$5,341.62	70,100.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	July, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Other Services	July, 2015	\$11,062.58	0.000
Truan Natural Resources Center	TRC	98,683	Sewer	July, 2015	\$114.94	0.000
Truan Natural Resources Center	TRC	98,683	Water	July, 2015	\$190.56	27.900
Truan Natural Resources Center	TRC	98,683	Natural Gas	August, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	September, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	October, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	November, 2015	\$26.43	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	December, 2015	\$26.51	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	January, 2016	\$26.92	0.000
Truan Natural Resources Center	TRC	98,683	Natural Gas	February, 2016	\$26.92	0.000
Waco St Bldg 1	WAC	97,311	Electric	March, 2014	\$12,193.89	155,358.000
Waco St Bldg 1	WAC	97,311	Irrigation	March, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	March, 2014	\$167.83	0.000
Waco St Bldg 1	WAC	97,311	Water	March, 2014	\$316.56	38.700
Waco St Bldg 1	WAC	97,311	Electric	April, 2014	\$11,847.81	152,147.000
Waco St Bldg 1	WAC	97,311	Irrigation	April, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	April, 2014	\$174.77	0.000
Waco St Bldg 1	WAC	97,311	Water	April, 2014	\$322.99	41.100
Waco St Bldg 1	WAC	97,311	Electric	May, 2014	\$12,144.47	158,536.000
Waco St Bldg 1	WAC	97,311	Irrigation	May, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	May, 2014	\$148.18	0.000
Waco St Bldg 1	WAC	97,311	Water	May, 2014	\$298.87	63.800
Waco St Bldg 1	WAC	97,311	Electric	June, 2014	\$12,253.12	162,837.000
Waco St Bldg 1	WAC	97,311	Irrigation	June, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	June, 2014	\$166.68	0.000



Waco St Bldg 1	WAC	97,311	Water	June, 2014	\$315.48	38.300
Waco St Bldg 1	WAC	97,311	Electric	July, 2014	\$12,447.95	166,434.000
Waco St Bldg 1	WAC	97,311	Irrigation	July, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	July, 2014	\$171.01	0.000
Waco St Bldg 1	WAC	97,311	Water	July, 2014	\$319.77	39.800
Waco St Bldg 1	WAC	97,311	Electric	August, 2014	\$12,557.99	170,166.000
Waco St Bldg 1	WAC	97,311	Irrigation	August, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	August, 2014	\$155.70	0.000
Waco St Bldg 1	WAC	97,311	Water	August, 2014	\$305.57	34.600
Waco St Bldg 1	WAC	97,311	Electric	September, 2014	\$12,547.91	163,212.000
Waco St Bldg 1	WAC	97,311	Irrigation	September, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	September, 2014	\$149.92	0.000
Waco St Bldg 1	WAC	97,311	Water	September, 2014	\$299.94	32.500
Waco St Bldg 1	WAC	97,311	Electric	October, 2014	\$13,106.17	172,583.000
Waco St Bldg 1	WAC	97,311	Irrigation	October, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	October, 2014	\$156.56	0.000
Waco St Bldg 1	WAC	97,311	Water	October, 2014	\$306.10	34.800
Waco St Bldg 1	WAC	97,311	Electric	November, 2014	\$13,020.49	163,014.000
Waco St Bldg 1	WAC	97,311	Irrigation	November, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	November, 2014	\$127.08	0.000
Waco St Bldg 1	WAC	97,311	Water	November, 2014	\$279.04	24.700
Waco St Bldg 1	WAC	97,311	Electric	December, 2014	\$13,183.31	169,360.000
Waco St Bldg 1	WAC	97,311	Irrigation	December, 2014	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	December, 2014	\$122.46	0.000
Waco St Bldg 1	WAC	97,311	Water	December, 2014	\$274.48	23.000
Waco St Bldg 1	WAC	97,311	Electric	January, 2015	\$13,025.33	167,351.000
Waco St Bldg 1	WAC	97,311	Irrigation	January, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	January, 2015	\$141.53	0.000
Waco St Bldg 1	WAC	97,311	Water	January, 2015	\$292.17	29.600
Waco St Bldg 1	WAC	97,311	Electric	February, 2015	\$13,136.14	167,878.000
Waco St Bldg 1	WAC	97,311	Irrigation	February, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	February, 2015	\$128.82	0.000
Waco St Bldg 1	WAC	97,311	Water	February, 2015	\$282.26	25.900
Waco St Bldg 1	WAC	97,311	Electric	March, 2015	\$15,258.92	219,442.000
Waco St Bldg 1	WAC	97,311	Irrigation	March, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	March, 2015	\$152.23	0.000
Waco St Bldg 1	WAC	97,311	Water	March, 2015	\$302.08	33.300
Waco St Bldg 1	WAC	97,311	Electric	April, 2015	\$14,809.93	212,096.000
Waco St Bldg 1	WAC	97,311	Irrigation	April, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	April, 2015	\$145.58	0.000
Waco St Bldg 1	WAC	97,311	Water	April, 2015	\$295.92	31.000
Waco St Bldg 1	WAC	97,311	Electric	May, 2015	\$17,471.73	257,623.000
Waco St Bldg 1	WAC	97,311	Irrigation	May, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	May, 2015	\$139.80	0.000
Waco St Bldg 1	WAC	97,311	Water	May, 2015	\$290.56	29.000
Waco St Bldg 1	WAC	97,311	Electric	June, 2015	\$13,765.84	188,663.000
Waco St Bldg 1	WAC	97,311	Irrigation	June, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	June, 2015	\$147.31	0.000
Waco St Bldg 1	WAC	97,311	Water	June, 2015	\$297.53	3.160
Waco St Bldg 1	WAC	97,311	Electric	July, 2015	\$16,477.10	239,081.000
Waco St Bldg 1	WAC	97,311	Irrigation	July, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	July, 2015	\$150.20	0.000
Waco St Bldg 1	WAC	97,311	Water	July, 2015	\$300.21	3.260
Waco St Bldg 1	WAC	97,311	Electric	August, 2015	\$20,333.25	321,665.000
Waco St Bldg 1	WAC	97,311	Irrigation	August, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	August, 2015	\$193.27	0.000
Waco St Bldg 1	WAC	97,311	Water	August, 2015	\$340.14	4.750
Waco St Bldg 1	WAC	97,311	Electric	September, 2015	\$17,812.43	275,528.000
Waco St Bldg 1	WAC	97,311	Irrigation	September, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	September, 2015	\$156.85	0.000
Waco St Bldg 1	WAC	97,311	Water	September, 2015	\$306.37	3.490
Waco St Bldg 1	WAC	97,311	Electric	October, 2015	\$19,435.47	302,473.000
Waco St Bldg 1	WAC	97,311	Irrigation	October, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	October, 2015	\$156.56	0.000
Waco St Bldg 1	WAC	97,311	Water	October, 2015	\$309.05	3.590
Waco St Bldg 1	WAC	97,311	Electric	November, 2015	\$17,953.49	270,843.000
Waco St Bldg 1	WAC	97,311	Irrigation	November, 2015	\$15.00	0.000
Waco St Bldg 1	WAC	97,311	Sewer	November, 2015	\$149.05	0.000
Waco St Bldg 1	WAC	97,311	Water	November, 2015	\$299.14	3.220
Waco St Bldg 1	WAC	97,311	Electric	December, 2015	\$17,437.53	264,521.000
Waco St Bldg 1	WAC	97,311	Irrigation	December, 2015	\$16.08	0.000
Waco St Bldg 1	WAC	97,311	Sewer	December, 2015	\$166.53	0.000
Waco St Bldg 1	WAC	97,311	Water	December, 2015	\$315.11	3.210
Waco St Bldg 1	WAC	97,311	Electric	January, 2016	\$15,966.16	236,562.500
Waco St Bldg 1	WAC	97,311	Irrigation	January, 2016	\$16.08	0.000
Waco St Bldg 1	WAC	97,311	Sewer	January, 2016	\$165.23	0.000
Waco St Bldg 1	WAC	97,311	Water	January, 2016	\$316.47	3.260
Waco St Bldg 1	WAC	97,311	Electric	February, 2016	\$18,499.81	281,685.000
Waco St Bldg 1	WAC	97,311	Irrigation	February, 2016	\$16.08	0.000
Waco St Bldg 1	WAC	97,311	Sewer	February, 2016	\$168.47	0.000
Waco St Bldg 1	WAC	97,311	Water	February, 2016	\$317.01	3.280
Warehouse/Bolm Rd.	WHB	50,623	Electric	March, 2014	\$1,911.56	15,720.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	March, 2014	\$920.22	1,401.830
Warehouse/Bolm Rd.	WHB	50,623	Sewer	March, 2014	\$69.85	0.000
Warehouse/Bolm Rd.	WHB	50,623	Trash (MSW)	March, 2014	\$13.30	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	March, 2014	\$120.71	7.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	April, 2014	\$2,062.44	16,680.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	April, 2014	\$242.89	303.850
Warehouse/Bolm Rd.	WHB	50,623	Sewer	April, 2014	\$69.85	0.000
Warehouse/Bolm Rd.	WHB	50,623	Trash (MSW)	April, 2014	\$13.30	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	April, 2014	\$120.71	7.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	May, 2014	\$2,558.09	20,920.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	May, 2014	\$102.64	95.790
Warehouse/Bolm Rd.	WHB	50,623	Sewer	May, 2014	\$71.56	0.000

Warehouse/Bolm Rd.	WHB	50,623	Trash (MSW)	May, 2014	\$13.30	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	May, 2014	\$153.89	13.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	June, 2014	\$2,885.62	25,000.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	June, 2014	\$71.04	35.020
Warehouse/Bolm Rd.	WHB	50,623	Sewer	June, 2014	\$27.10	0.000
Warehouse/Bolm Rd.	WHB	50,623	Trash (MSW)	June, 2014	\$13.30	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	June, 2014	\$94.12	2.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	July, 2014	\$2,925.49	24,760.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	July, 2014	\$58.12	10.300
Warehouse/Bolm Rd.	WHB	50,623	Sewer	July, 2014	\$69.85	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	July, 2014	\$11.92	7.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	August, 2014	\$3,228.31	29,200.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	August, 2014	\$51.77	0.000
Warehouse/Bolm Rd.	WHB	50,623	Sewer	August, 2014	\$72.42	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	August, 2014	\$130.48	8.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	September, 2014	\$2,575.95	23,520.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	September, 2014	\$51.77	0.000
Warehouse/Bolm Rd.	WHB	50,623	Sewer	September, 2014	\$72.42	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	September, 2014	(\$11.76)	9.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	October, 2014	\$2,431.06	20,120.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	October, 2014	\$63.16	19.570
Warehouse/Bolm Rd.	WHB	50,623	Sewer	October, 2014	\$72.04	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	October, 2014	\$140.19	7.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	November, 2014	\$1,945.20	15,720.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	November, 2014	\$898.31	1,553.240
Warehouse/Bolm Rd.	WHB	50,623	Sewer	November, 2014	\$63.22	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	November, 2014	\$134.02	6.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	December, 2014	\$1,863.53	16,840.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	December, 2014	\$1,391.70	2,173.300
Warehouse/Bolm Rd.	WHB	50,623	Sewer	December, 2014	\$45.58	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	December, 2014	\$121.68	4.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	January, 2015	\$1,781.95	16,400.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	January, 2015	\$1,442.79	2,862.370
Warehouse/Bolm Rd.	WHB	50,623	Sewer	January, 2015	\$63.22	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	January, 2015	\$134.02	6.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	February, 2015	\$1,810.09	16,680.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	February, 2015	\$1,165.59	2,441.100
Warehouse/Bolm Rd.	WHB	50,623	Sewer	February, 2015	\$54.40	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	February, 2015	\$127.85	5.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	March, 2015	\$2,195.35	18,480.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	March, 2015	\$958.27	2,032.190
Warehouse/Bolm Rd.	WHB	50,623	Sewer	March, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	March, 2015	\$146.36	8.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	April, 2015	\$2,211.06	18,360.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	April, 2015	\$202.40	347.110
Warehouse/Bolm Rd.	WHB	50,623	Sewer	April, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	April, 2015	\$152.53	9.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	May, 2015	\$2,597.86	20,480.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	May, 2015	\$55.28	6.180
Warehouse/Bolm Rd.	WHB	50,623	Sewer	May, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	May, 2015	\$201.89	17.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	June, 2015	\$2,919.37	24,360.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	June, 2015	\$57.11	0.000
Warehouse/Bolm Rd.	WHB	50,623	Sewer	June, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	June, 2015	\$140.17	6.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	July, 2015	\$3,172.35	27,240.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	July, 2015	\$57.36	2.060
Warehouse/Bolm Rd.	WHB	50,623	Sewer	July, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	July, 2015	\$498.98	59.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	August, 2015	\$3,080.81	26,360.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	August, 2015	\$57.10	0.000
Warehouse/Bolm Rd.	WHB	50,623	Sewer	August, 2015	\$54.40	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	August, 2015	\$133.40	5.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	September, 2015	\$2,768.50	25,800.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	September, 2015	\$57.11	0.000
Warehouse/Bolm Rd.	WHB	50,623	Sewer	September, 2015	\$56.16	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	September, 2015	\$140.17	6.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	October, 2015	\$2,299.22	20,000.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	October, 2015	\$57.23	1.030
Warehouse/Bolm Rd.	WHB	50,623	Sewer	October, 2015	\$58.45	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	October, 2015	\$196.71	11.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	November, 2015	\$1,884.41	16,080.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	November, 2015	\$155.59	263.680
Warehouse/Bolm Rd.	WHB	50,623	Sewer	November, 2015	\$47.34	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	November, 2015	\$154.64	4.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	December, 2015	\$1,947.10	20,200.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	December, 2015	\$665.35	1,816.920
Warehouse/Bolm Rd.	WHB	50,623	Sewer	December, 2015	\$56.60	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	December, 2015	\$160.65	5.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	January, 2016	\$1,770.78	16,600.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	January, 2016	\$1,113.08	2,801.600
Warehouse/Bolm Rd.	WHB	50,623	Sewer	January, 2016	\$58.45	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	January, 2016	\$166.66	6.000
Warehouse/Bolm Rd.	WHB	50,623	Electric	February, 2016	\$2,145.29	18,480.000
Warehouse/Bolm Rd.	WHB	50,623	Natural Gas	February, 2016	\$608.20	1,353.420
Warehouse/Bolm Rd.	WHB	50,623	Sewer	February, 2016	\$58.45	0.000
Warehouse/Bolm Rd.	WHB	50,623	Water	February, 2016	\$172.67	7.000
William B. Travis	WBT	468,357	Electric	March, 2014	\$43,136.41	643,000.000
William B. Travis	WBT	468,357	Sewer	March, 2014	\$3,160.59	0.000
William B. Travis	WBT	468,357	Trash (MSW)	March, 2014	\$13.30	0.000
William B. Travis	WBT	468,357	Water	March, 2014	\$3,364.86	562.000
William B. Travis	WBT	468,357	Electric	April, 2014	\$46,859.67	591,000.000
William B. Travis	WBT	468,357	Sewer	April, 2014	\$3,160.59	0.000
William B. Travis	WBT	468,357	Trash (MSW)	April, 2014	\$13.30	0.000

William B. Travis	WBT	468,357	Water	April, 2014	\$2,690.20	440.000
William B. Travis	WBT	468,357	Electric	May, 2014	\$44,547.95	595,000.000
William B. Travis	WBT	468,357	Sewer	May, 2014	\$3,160.59	0.000
William B. Travis	WBT	468,357	Trash (MSW)	May, 2014	\$13.30	0.000
William B. Travis	WBT	468,357	Water	May, 2014	\$2,386.05	385.000
William B. Travis	WBT	468,357	Electric	June, 2014	\$41,520.35	605,000.000
William B. Travis	WBT	468,357	Sewer	June, 2014	\$3,160.59	0.000
William B. Travis	WBT	468,357	Trash (MSW)	June, 2014	\$13.30	0.000
William B. Travis	WBT	468,357	Water	June, 2014	\$3,765.74	579.000
William B. Travis	WBT	468,357	Electric	July, 2014	\$40,067.32	566,000.000
William B. Travis	WBT	468,357	Sewer	July, 2014	\$3,486.73	0.000
William B. Travis	WBT	468,357	Trash (MSW)	July, 2014	\$13.30	0.000
William B. Travis	WBT	468,357	Water	July, 2014	\$3,517.28	538.000
William B. Travis	WBT	468,357	Electric	August, 2014	\$42,707.39	627,000.000
William B. Travis	WBT	468,357	Sewer	August, 2014	\$3,486.73	0.000
William B. Travis	WBT	468,357	Trash (MSW)	August, 2014	\$13.30	0.000
William B. Travis	WBT	468,357	Water	August, 2014	\$3,977.84	614.000
William B. Travis	WBT	468,357	Electric	September, 2014	\$39,499.22	536,000.000
William B. Travis	WBT	468,357	Sewer	September, 2014	\$3,486.73	0.000
William B. Travis	WBT	468,357	Trash (MSW)	September, 2014	\$13.30	0.000
William B. Travis	WBT	468,357	Water	September, 2014	\$3,456.68	528.000
William B. Travis	WBT	468,357	Electric	October, 2014	\$37,577.28	544,000.000
William B. Travis	WBT	468,357	Sewer	October, 2014	\$3,593.09	0.000
William B. Travis	WBT	468,357	Trash (MSW)	October, 2014	\$17.95	0.000
William B. Travis	WBT	468,357	Water	October, 2014	\$4,079.87	611.000
William B. Travis	WBT	468,357	Electric	November, 2014	\$36,666.27	521,000.000
William B. Travis	WBT	468,357	Natural Gas	November, 2014	\$936.15	721.515
William B. Travis	WBT	468,357	Sewer	November, 2014	\$3,593.09	0.000
William B. Travis	WBT	468,357	Trash (MSW)	November, 2014	\$17.95	0.000
William B. Travis	WBT	468,357	Water	November, 2014	\$2,839.70	410.000
William B. Travis	WBT	468,357	Electric	December, 2014	\$42,830.19	607,000.000
William B. Travis	WBT	468,357	Natural Gas	December, 2014	\$646.48	4,892.397
William B. Travis	WBT	468,357	Sewer	December, 2014	\$3,593.09	0.000
William B. Travis	WBT	468,357	Trash (MSW)	December, 2014	\$17.95	0.000
William B. Travis	WBT	468,357	Water	December, 2014	\$2,882.89	417.000
William B. Travis	WBT	468,357	Electric	January, 2015	\$38,349.18	519,000.000
William B. Travis	WBT	468,357	Natural Gas	January, 2015	\$2,047.96	4,113.614
William B. Travis	WBT	468,357	Sewer	January, 2015	\$3,593.09	0.000
William B. Travis	WBT	468,357	Water	January, 2015	\$3,080.33	449.000
William B. Travis	WBT	468,357	Electric	February, 2015	\$38,443.18	519,000.000
William B. Travis	WBT	468,357	Natural Gas	February, 2015	\$1,619.46	3,438.449
William B. Travis	WBT	468,357	Sewer	February, 2015	\$3,593.09	0.000
William B. Travis	WBT	468,357	Water	February, 2015	\$2,790.34	402.000
William B. Travis	WBT	468,357	Electric	March, 2015	\$41,339.36	579,000.000
William B. Travis	WBT	468,357	Natural Gas	March, 2015	\$2,690.29	5,908.080
William B. Travis	WBT	468,357	Sewer	March, 2015	\$3,712.41	0.000
William B. Travis	WBT	468,357	Water	March, 2015	\$2,808.85	405.000
William B. Travis	WBT	468,357	Electric	April, 2015	\$43,750.35	525,000.000
William B. Travis	WBT	468,357	Natural Gas	April, 2015	\$273.22	519.635
William B. Travis	WBT	468,357	Sewer	April, 2015	\$3,785.27	0.000
William B. Travis	WBT	468,357	Trash (MSW)	April, 2015	\$17.95	0.000
William B. Travis	WBT	468,357	Water	April, 2015	\$2,858.21	413.000
William B. Travis	WBT	468,357	Electric	May, 2015	\$43,868.94	542,000.000
William B. Travis	WBT	468,357	Natural Gas	May, 2015	\$169.66	287.782
William B. Travis	WBT	468,357	Sewer	May, 2015	\$3,439.16	0.000
William B. Travis	WBT	468,357	Trash (MSW)	May, 2015	\$17.95	0.000
William B. Travis	WBT	468,357	Water	May, 2015	\$2,623.75	375.000
William B. Travis	WBT	468,357	Electric	June, 2015	\$41,680.95	577,000.000
William B. Travis	WBT	468,357	Natural Gas	June, 2015	\$83.44	60.018
William B. Travis	WBT	468,357	Other Services	June, 2015	\$17.95	0.000
William B. Travis	WBT	468,357	Sewer	June, 2015	\$3,924.63	0.000
William B. Travis	WBT	468,357	Water	June, 2015	\$3,633.28	489.000
William B. Travis	WBT	468,357	Electric	July, 2015	\$40,288.50	546,000.000
William B. Travis	WBT	468,357	Natural Gas	July, 2015	\$57.11	0.000
William B. Travis	WBT	468,357	Other Services	July, 2015	\$17.95	0.000
William B. Travis	WBT	468,357	Sewer	July, 2015	\$3,924.63	0.000
William B. Travis	WBT	468,357	Water	July, 2015	\$3,944.70	535.000
William B. Travis	WBT	468,357	Electric	August, 2015	\$39,301.35	525,000.000
William B. Travis	WBT	468,357	Natural Gas	August, 2015	\$57.59	4.089
William B. Travis	WBT	468,357	Other Services	August, 2015	\$17.95	0.000
William B. Travis	WBT	468,357	Sewer	August, 2015	\$3,924.63	0.000
William B. Travis	WBT	468,357	Water	August, 2015	\$3,944.70	535.000
William B. Travis	WBT	468,357	Electric	September, 2015	\$41,697.05	567,000.000
William B. Travis	WBT	468,357	Natural Gas	September, 2015	\$65.92	21.826
William B. Travis	WBT	468,357	Other Services	September, 2015	\$17.95	0.000
William B. Travis	WBT	468,357	Sewer	September, 2015	\$3,924.63	0.000
William B. Travis	WBT	468,357	Water	September, 2015	\$4,398.29	602.000
William B. Travis	WBT	468,357	Electric	October, 2015	\$33,093.82	518,000.000
William B. Travis	WBT	468,357	Natural Gas	October, 2015	\$164.63	252.329
William B. Travis	WBT	468,357	Other Services	October, 2015	\$21.45	0.000
William B. Travis	WBT	468,357	Sewer	October, 2015	\$4,113.33	0.000
William B. Travis	WBT	468,357	Water	October, 2015	\$3,626.33	533.000
William B. Travis	WBT	468,357	Electric	November, 2015	\$33,264.80	520,000.000
William B. Travis	WBT	468,357	Natural Gas	November, 2015	\$1,268.26	3,327.981
William B. Travis	WBT	468,357	Other Services	November, 2015	\$21.45	0.000
William B. Travis	WBT	468,357	Sewer	November, 2015	\$3,738.08	0.000
William B. Travis	WBT	468,357	Water	November, 2015	\$2,763.49	389.000
William B. Travis	WBT	468,357	Electric	December, 2015	\$35,962.16	584,000.000
William B. Travis	WBT	468,357	Natural Gas	December, 2015	\$2,161.26	5,783.048
William B. Travis	WBT	468,357	Other Services	December, 2015	\$21.45	0.000
William B. Travis	WBT	468,357	Sewer	December, 2015	\$3,963.29	0.000
William B. Travis	WBT	468,357	Water	December, 2015	\$2,913.74	414.000
William B. Travis	WBT	468,357	Electric	January, 2016	\$32,694.51	499,000.000
William B. Travis	WBT	468,357	Natural Gas	January, 2016	\$2,891.30	7,517.960

William B. Travis	WBT	468,357	Other Services	January, 2016	\$21.45	0.000
William B. Travis	WBT	468,357	Sewer	January, 2016	\$3,896.45	0.000
William B. Travis	WBT	468,357	Water	January, 2016	\$2,871.67	407.000
William B. Travis	WBT	468,357	Electric	February, 2016	\$33,969.17	533,000.000
William B. Travis	WBT	468,357	Natural Gas	February, 2016	\$2,023.14	4,991.967
William B. Travis	WBT	468,357	Other Services	February, 2016	\$21.45	0.000
William B. Travis	WBT	468,357	Sewer	February, 2016	\$3,623.51	0.000
William B. Travis	WBT	468,357	Water	February, 2016	\$2,691.37	377.000
William P. Clements	WPC	472,380	Electric	March, 2014	\$60,624.41	821,600.000
William P. Clements	WPC	472,380	Sewer	March, 2014	\$8,487.63	0.000
William P. Clements	WPC	472,380	Trash (MSW)	March, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	March, 2014	\$5,730.05	989.700
William P. Clements	WPC	472,380	Electric	April, 2014	\$66,499.24	798,100.000
William P. Clements	WPC	472,380	Sewer	April, 2014	\$6,241.69	0.000
William P. Clements	WPC	472,380	Trash (MSW)	April, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	April, 2014	\$4,277.87	727.100
William P. Clements	WPC	472,380	Electric	May, 2014	\$75,961.26	964,800.000
William P. Clements	WPC	472,380	Sewer	May, 2014	\$8,797.24	0.000
William P. Clements	WPC	472,380	Trash (MSW)	May, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	May, 2014	\$5,930.23	1,025.900
William P. Clements	WPC	472,380	Electric	June, 2014	\$74,492.84	1,033,100.000
William P. Clements	WPC	472,380	Sewer	June, 2014	\$10,005.73	0.000
William P. Clements	WPC	472,380	Trash (MSW)	June, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	June, 2014	\$7,330.23	1,167.200
William P. Clements	WPC	472,380	Electric	July, 2014	\$71,045.36	952,600.000
William P. Clements	WPC	472,380	Sewer	July, 2014	\$9,848.36	0.000
William P. Clements	WPC	472,380	Trash (MSW)	July, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	July, 2014	\$7,218.73	1,148.800
William P. Clements	WPC	472,380	Electric	August, 2014	\$77,763.86	1,083,300.000
William P. Clements	WPC	472,380	Sewer	August, 2014	\$12,274.78	0.000
William P. Clements	WPC	472,380	Trash (MSW)	August, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	August, 2014	\$8,937.96	1,432.500
William P. Clements	WPC	472,380	Electric	September, 2014	\$69,630.60	896,900.000
William P. Clements	WPC	472,380	Sewer	September, 2014	\$11,936.94	0.000
William P. Clements	WPC	472,380	Trash (MSW)	September, 2014	\$13.30	0.000
William P. Clements	WPC	472,380	Water	September, 2014	\$8,698.58	1,393.000
William P. Clements	WPC	472,380	Electric	October, 2014	\$64,130.35	886,400.000
William P. Clements	WPC	472,380	Sewer	October, 2014	\$9,408.27	0.000
William P. Clements	WPC	472,380	Trash (MSW)	October, 2014	\$17.95	0.000
William P. Clements	WPC	472,380	Water	October, 2014	\$6,873.03	1,063.700
William P. Clements	WPC	472,380	Electric	November, 2014	\$63,781.21	803,400.000
William P. Clements	WPC	472,380	Sewer	November, 2014	\$6,113.88	0.000
William P. Clements	WPC	472,380	Trash (MSW)	November, 2014	\$17.95	0.000
William P. Clements	WPC	472,380	Water	November, 2014	\$4,569.15	690.300
William P. Clements	WPC	472,380	Electric	December, 2014	\$75,565.86	971,600.000
William P. Clements	WPC	472,380	Sewer	December, 2014	\$7,081.73	0.000
William P. Clements	WPC	472,380	Trash (MSW)	December, 2014	\$17.95	0.000
William P. Clements	WPC	472,380	Water	December, 2014	\$5,246.00	800.000
William P. Clements	WPC	472,380	Electric	January, 2015	\$67,830.91	847,200.000
William P. Clements	WPC	472,380	Sewer	January, 2015	\$9,318.29	0.000
William P. Clements	WPC	472,380	Water	January, 2015	\$6,810.10	1,053.500
William P. Clements	WPC	472,380	Electric	February, 2015	\$67,399.43	845,000.000
William P. Clements	WPC	472,380	Sewer	February, 2015	\$8,535.71	0.000
William P. Clements	WPC	472,380	Water	February, 2015	\$6,262.81	964.800
William P. Clements	WPC	472,380	Electric	March, 2015	\$67,103.37	855,100.000
William P. Clements	WPC	472,380	Sewer	March, 2015	\$7,228.18	0.000
William P. Clements	WPC	472,380	Water	March, 2015	\$5,348.42	816.600
William P. Clements	WPC	472,380	Electric	April, 2015	\$71,514.07	787,300.000
William P. Clements	WPC	472,380	Sewer	April, 2015	\$6,624.71	0.000
William P. Clements	WPC	472,380	Trash (MSW)	April, 2015	\$17.95	0.000
William P. Clements	WPC	472,380	Water	April, 2015	\$4,926.40	748.200
William P. Clements	WPC	472,380	Electric	May, 2015	\$77,330.31	944,400.000
William P. Clements	WPC	472,380	Sewer	May, 2015	\$7,768.14	0.000
William P. Clements	WPC	472,380	Trash (MSW)	May, 2015	\$17.95	0.000
William P. Clements	WPC	472,380	Water	May, 2015	\$5,726.02	877.800
William P. Clements	WPC	472,380	Electric	June, 2015	\$78,838.98	1,031,600.000
William P. Clements	WPC	472,380	Other Services	June, 2015	\$17.95	0.000
William P. Clements	WPC	472,380	Sewer	June, 2015	\$9,298.88	0.000
William P. Clements	WPC	472,380	Water	June, 2015	\$7,434.95	1,051.300
William P. Clements	WPC	472,380	Electric	July, 2015	\$75,393.92	1,010,100.000
William P. Clements	WPC	472,380	Other Services	July, 2015	\$17.95	0.000
William P. Clements	WPC	472,380	Sewer	July, 2015	\$10,279.96	0.000
William P. Clements	WPC	472,380	Water	July, 2015	\$8,187.78	1,162.500
William P. Clements	WPC	472,380	Electric	August, 2015	\$73,310.14	955,100.000
William P. Clements	WPC	472,380	Other Services	August, 2015	\$17.95	0.000
William P. Clements	WPC	472,380	Sewer	August, 2015	\$9,765.59	0.000
William P. Clements	WPC	472,380	Water	August, 2015	\$7,793.09	1,104.200
William P. Clements	WPC	472,380	Electric	September, 2015	\$74,032.37	985,400.000
William P. Clements	WPC	472,380	Other Services	September, 2015	\$17.95	0.000
William P. Clements	WPC	472,380	Sewer	September, 2015	\$9,758.54	0.000
William P. Clements	WPC	472,380	Water	September, 2015	\$7,787.67	1,103.400
William P. Clements	WPC	472,380	Electric	October, 2015	\$57,691.29	871,600.000
William P. Clements	WPC	472,380	Other Services	October, 2015	\$21.45	0.000
William P. Clements	WPC	472,380	Sewer	October, 2015	\$9,249.47	0.000
William P. Clements	WPC	472,380	Water	October, 2015	\$6,403.76	996.000
William P. Clements	WPC	472,380	Electric	November, 2015	\$54,347.19	792,100.000
William P. Clements	WPC	472,380	Other Services	November, 2015	\$21.45	0.000
William P. Clements	WPC	472,380	Sewer	November, 2015	\$8,476.03	0.000
William P. Clements	WPC	472,380	Water	November, 2015	\$5,901.93	912.500
William P. Clements	WPC	472,380	Electric	December, 2015	\$59,330.39	897,600.000
William P. Clements	WPC	472,380	Other Services	December, 2015	\$21.45	0.000
William P. Clements	WPC	472,380	Sewer	December, 2015	\$15,113.16	0.000
William P. Clements	WPC	472,380	Water	December, 2015	\$10,217.11	1,630.500
William P. Clements	WPC	472,380	Electric	January, 2016	\$53,365.73	761,700.000



William P. Clements	WPC	472,380	Other Services	January, 2016	\$21.45	0.000
William P. Clements	WPC	472,380	Sewer	January, 2016	\$11,690.59	0.000
William P. Clements	WPC	472,380	Water	January, 2016	\$7,996.41	1,261.000
William P. Clements	WPC	472,380	Electric	February, 2016	\$52,965.25	772,800.000
William P. Clements	WPC	472,380	Other Services	February, 2016	\$21.45	0.000
William P. Clements	WPC	472,380	Sewer	February, 2016	\$11,328.02	0.000
William P. Clements	WPC	472,380	Water	February, 2016	\$7,752.41	1,220.400
William P. Hobby P	PKN	318,786	Electric	March, 2014	\$2,103.22	30,600.000
William P. Hobby P	PKN	318,786	Electric	April, 2014	\$1,719.79	24,400.000
William P. Hobby P	PKN	318,786	Electric	May, 2014	\$1,844.25	27,000.000
William P. Hobby P	PKN	318,786	Electric	June, 2014	\$2,053.53	29,800.000
William P. Hobby P	PKN	318,786	Electric	July, 2014	\$2,069.03	29,600.000
William P. Hobby P	PKN	318,786	Electric	August, 2014	\$2,429.20	36,600.000
William P. Hobby P	PKN	318,786	Electric	September, 2014	\$2,103.69	29,800.000
William P. Hobby P	PKN	318,786	Electric	October, 2014	\$1,994.26	28,800.000
William P. Hobby P	PKN	318,786	Electric	November, 2014	\$2,156.13	29,800.000
William P. Hobby P	PKN	318,786	Electric	December, 2014	\$2,732.23	37,800.000
William P. Hobby P	PKN	318,786	Electric	January, 2015	\$2,517.31	33,600.000
William P. Hobby P	PKN	318,786	Electric	February, 2015	\$2,642.45	35,600.000
William P. Hobby P	PKN	318,786	Electric	March, 2015	\$2,341.00	30,600.000
William P. Hobby P	PKN	318,786	Electric	April, 2015	\$1,876.56	25,400.000
William P. Hobby P	PKN	318,786	Electric	May, 2015	\$2,059.76	28,000.000
William P. Hobby P	PKN	318,786	Electric	June, 2015	\$3,089.56	33,600.000
William P. Hobby P	PKN	318,786	Electric	July, 2015	\$3,115.96	34,000.000
William P. Hobby P	PKN	318,786	Electric	August, 2015	\$3,053.47	32,600.000
William P. Hobby P	PKN	318,786	Electric	September, 2015	\$2,762.97	32,800.000
William P. Hobby P	PKN	318,786	Electric	October, 2015	\$2,105.57	25,200.000
William P. Hobby P	PKN	318,786	Electric	November, 2015	\$2,263.62	24,600.000
William P. Hobby P	PKN	318,786	Electric	December, 2015	\$2,785.58	34,000.000
William P. Hobby P	PKN	318,786	Electric	January, 2016	\$2,545.60	29,400.000
William P. Hobby P	PKN	318,786	Electric	February, 2016	\$2,200.50	24,600.000
William P. Hobby	WPH	548,663	Chilled Water	March, 2014	\$15,293.51	4,000.000
William P. Hobby	WPH	548,663	Electric	March, 2014	\$50,464.58	734,000.000
William P. Hobby	WPH	548,663	Natural Gas	March, 2014	\$79.69	58.710
William P. Hobby	WPH	548,663	Sewer	March, 2014	\$3,737.77	0.000
William P. Hobby	WPH	548,663	Water	March, 2014	\$3,247.82	494.000
William P. Hobby	WPH	548,663	Chilled Water	April, 2014	\$15,287.42	4,000.000
William P. Hobby	WPH	548,663	Electric	April, 2014	\$52,776.98	654,000.000
William P. Hobby	WPH	548,663	Natural Gas	April, 2014	\$75.14	47.380
William P. Hobby	WPH	548,663	Sewer	April, 2014	\$3,737.77	0.000
William P. Hobby	WPH	548,663	Water	April, 2014	\$3,585.15	555.000
William P. Hobby	WPH	548,663	Chilled Water	May, 2014	\$15,293.23	4,000.000
William P. Hobby	WPH	548,663	Electric	May, 2014	\$113,551.42	1,582,000.000
William P. Hobby	WPH	548,663	Natural Gas	May, 2014	\$69.43	41.200
William P. Hobby	WPH	548,663	Sewer	May, 2014	\$7,650.99	0.000
William P. Hobby	WPH	548,663	Water	May, 2014	\$9,204.85	1,494.000
William P. Hobby	WPH	548,663	Chilled Water	June, 2014	\$15,287.74	0.000
William P. Hobby	WPH	548,663	Electric	June, 2014	\$54,401.59	782,000.000
William P. Hobby	WPH	548,663	Natural Gas	June, 2014	\$70.05	26.780
William P. Hobby	WPH	548,663	Sewer	June, 2014	\$3,737.77	0.000
William P. Hobby	WPH	548,663	Water	June, 2014	\$5,406.42	807.000
William P. Hobby	WPH	548,663	Chilled Water	July, 2014	\$15,311.66	4,000.000
William P. Hobby	WPH	548,663	Electric	July, 2014	\$52,393.50	726,000.000
William P. Hobby	WPH	548,663	Natural Gas	July, 2014	\$84.01	55.620
William P. Hobby	WPH	548,663	Sewer	July, 2014	\$3,368.02	0.000
William P. Hobby	WPH	548,663	Water	July, 2014	\$5,315.52	792.000
William P. Hobby	WPH	548,663	Chilled Water	August, 2014	\$15,309.04	4,000.000
William P. Hobby	WPH	548,663	Electric	August, 2014	\$58,827.18	864,000.000
William P. Hobby	WPH	548,663	Natural Gas	August, 2014	\$74.06	41.200
William P. Hobby	WPH	548,663	Sewer	August, 2014	\$3,368.02	0.000
William P. Hobby	WPH	548,663	Water	August, 2014	\$6,127.56	926.000
William P. Hobby	WPH	548,663	Chilled Water	September, 2014	\$15,305.11	4,000.000
William P. Hobby	WPH	548,663	Electric	September, 2014	\$53,925.39	718,000.000
William P. Hobby	WPH	548,663	Natural Gas	September, 2014	\$62.71	15.450
William P. Hobby	WPH	548,663	Sewer	September, 2014	\$3,368.02	0.000
William P. Hobby	WPH	548,663	Water	September, 2014	\$4,642.86	681.000
William P. Hobby	WPH	548,663	Chilled Water	October, 2014	\$15,344.11	4,000.000
William P. Hobby	WPH	548,663	Electric	October, 2014	\$47,123.34	682,000.000
William P. Hobby	WPH	548,663	Natural Gas	October, 2014	\$79.93	46.350
William P. Hobby	WPH	548,663	Sewer	October, 2014	\$3,468.22	0.000
William P. Hobby	WPH	548,663	Water	October, 2014	\$4,310.66	598.000
William P. Hobby	WPH	548,663	Chilled Water	November, 2014	\$15,293.04	4,000.000
William P. Hobby	WPH	548,663	Electric	November, 2014	\$54,527.38	774,000.000
William P. Hobby	WPH	548,663	Natural Gas	November, 2014	\$67.31	25.750
William P. Hobby	WPH	548,663	Sewer	November, 2014	\$3,468.22	0.000
William P. Hobby	WPH	548,663	Water	November, 2014	\$3,045.81	393.000
William P. Hobby	WPH	548,663	Chilled Water	December, 2014	\$15,296.60	4,000.000
William P. Hobby	WPH	548,663	Electric	December, 2014	\$69,005.54	962,000.000
William P. Hobby	WPH	548,663	Natural Gas	December, 2014	\$69.80	29.870
William P. Hobby	WPH	548,663	Sewer	December, 2014	\$3,468.22	0.000
William P. Hobby	WPH	548,663	Water	December, 2014	\$2,940.92	376.000
William P. Hobby	WPH	548,663	Chilled Water	January, 2015	\$15,340.53	0.000
William P. Hobby	WPH	548,663	Electric	January, 2015	\$62,376.84	852,000.000
William P. Hobby	WPH	548,663	Natural Gas	January, 2015	\$65.56	26.780
William P. Hobby	WPH	548,663	Sewer	January, 2015	\$3,468.22	0.000
William P. Hobby	WPH	548,663	Water	January, 2015	\$3,076.66	398.000
William P. Hobby	WPH	548,663	Chilled Water	February, 2015	\$15,341.35	0.000
William P. Hobby	WPH	548,663	Electric	February, 2015	\$64,768.92	876,000.000
William P. Hobby	WPH	548,663	Natural Gas	February, 2015	\$64.58	25.750
William P. Hobby	WPH	548,663	Sewer	February, 2015	\$3,468.22	0.000
William P. Hobby	WPH	548,663	Water	February, 2015	\$3,021.13	389.000
William P. Hobby	WPH	548,663	Chilled Water	March, 2015	\$15,346.30	0.000
William P. Hobby	WPH	548,663	Electric	March, 2015	\$61,699.18	854,000.000
William P. Hobby	WPH	548,663	Natural Gas	March, 2015	\$64.25	51.500

William P. Hobby	WPH	548,663	Sewer	March, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	March, 2015	\$3,743.02	506.000
William P. Hobby	WPH	548,663	Chilled Water	April, 2015	\$15,344.19	0.000
William P. Hobby	WPH	548,663	Electric	April, 2015	\$61,679.72	766,000.000
William P. Hobby	WPH	548,663	Natural Gas	April, 2015	\$56.86	-6.180
William P. Hobby	WPH	548,663	Sewer	April, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	April, 2015	\$4,298.32	596.000
William P. Hobby	WPH	548,663	Chilled Water	May, 2015	\$15,347.73	0.000
William P. Hobby	WPH	548,663	Electric	May, 2015	\$64,281.28	804,000.000
William P. Hobby	WPH	548,663	Natural Gas	May, 2015	\$63.68	29.870
William P. Hobby	WPH	548,663	Sewer	May, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	May, 2015	\$4,696.16	658.000
William P. Hobby	WPH	548,663	Chilled Water	June, 2015	\$15,363.41	48.000
William P. Hobby	WPH	548,663	Electric	June, 2015	\$67,256.90	970,000.000
William P. Hobby	WPH	548,663	Natural Gas	June, 2015	\$65.59	17.510
William P. Hobby	WPH	548,663	Sewer	June, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	June, 2015	\$7,413.07	1,001.000
William P. Hobby	WPH	548,663	Chilled Water	July, 2015	\$15,363.86	48.000
William P. Hobby	WPH	548,663	Electric	July, 2015	\$62,905.30	886,000.000
William P. Hobby	WPH	548,663	Natural Gas	July, 2015	\$65.99	19.570
William P. Hobby	WPH	548,663	Sewer	July, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	July, 2015	\$6,756.38	904.000
William P. Hobby	WPH	548,663	Chilled Water	August, 2015	\$15,370.74	48.000
William P. Hobby	WPH	548,663	Electric	August, 2015	\$61,799.80	860,000.000
William P. Hobby	WPH	548,663	Natural Gas	August, 2015	\$65.97	18.540
William P. Hobby	WPH	548,663	Sewer	August, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	August, 2015	\$6,675.14	892.000
William P. Hobby	WPH	548,663	Chilled Water	September, 2015	\$15,358.95	48.000
William P. Hobby	WPH	548,663	Electric	September, 2015	\$59,706.90	814,000.000
William P. Hobby	WPH	548,663	Natural Gas	September, 2015	\$65.27	16.480
William P. Hobby	WPH	548,663	Sewer	September, 2015	\$3,689.41	0.000
William P. Hobby	WPH	548,663	Water	September, 2015	\$5,679.95	745.000
William P. Hobby	WPH	548,663	Chilled Water	October, 2015	\$15,393.37	48.000
William P. Hobby	WPH	548,663	Electric	October, 2015	\$45,591.74	726,000.000
William P. Hobby	WPH	548,663	Natural Gas	October, 2015	\$65.76	22.660
William P. Hobby	WPH	548,663	Sewer	October, 2015	\$3,862.49	0.000
William P. Hobby	WPH	548,663	Water	October, 2015	\$4,760.12	652.000
William P. Hobby	WPH	548,663	Chilled Water	November, 2015	\$15,336.40	48.000
William P. Hobby	WPH	548,663	Electric	November, 2015	\$52,638.70	830,000.000
William P. Hobby	WPH	548,663	Natural Gas	November, 2015	\$63.98	17.510
William P. Hobby	WPH	548,663	Sewer	November, 2015	\$3,862.49	0.000
William P. Hobby	WPH	548,663	Water	November, 2015	\$3,834.58	498.000
William P. Hobby	WPH	548,663	Chilled Water	December, 2015	\$15,336.32	48.000
William P. Hobby	WPH	548,663	Electric	December, 2015	\$65,160.14	1,086,000.000
William P. Hobby	WPH	548,663	Natural Gas	December, 2015	(\$13.11)	22.660
William P. Hobby	WPH	548,663	Sewer	December, 2015	\$3,848.99	0.000
William P. Hobby	WPH	548,663	Water	December, 2015	\$4,291.34	574.000
William P. Hobby	WPH	548,663	Chilled Water	January, 2016	\$15,364.00	48.000
William P. Hobby	WPH	548,663	Electric	January, 2016	\$58,036.92	908,000.000
William P. Hobby	WPH	548,663	Natural Gas	January, 2016	\$64.50	19.570
William P. Hobby	WPH	548,663	Sewer	January, 2016	\$3,848.99	0.000
William P. Hobby	WPH	548,663	Water	January, 2016	\$3,912.71	511.000
William P. Hobby	WPH	548,663	Chilled Water	February, 2016	\$15,392.62	48.000
William P. Hobby	WPH	548,663	Electric	February, 2016	\$57,466.88	912,000.000
William P. Hobby	WPH	548,663	Natural Gas	February, 2016	\$65.34	21.630
William P. Hobby	WPH	548,663	Sewer	February, 2016	\$3,862.49	0.000
William P. Hobby	WPH	548,663	Water	February, 2016	\$4,688.00	640.000