

Schedule of Gas and Electric Expenses

	Electricity	Gas	Gas Reimbursed	Net Gas Expense	Net Utilities Expense
2014	\$7,884	\$1,069	-\$541	\$528	\$8,412
2015	\$7,323	\$876	-\$348	\$528	\$7,851
2016 YTD	\$4,323	\$2,638	-\$2,286	\$352	\$4,675

Certified True and Correct: _____ September 20, 2016
Claude Simon