

WAREHOUSE ENERGY

90720261	54120	UTILITY SERVICES: NATURAL GAS	3,000	0	(3,000)	(100.0%)
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TOTAL: WAREHOUSE ENERGY			3,000	0	(3,000)	(100.0%)
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WAREHOUSE BUILDING/MAINTENANCE

TOTAL: WAREHOUSE BUILDING/MAINTENANCE			0	0	0	-
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WAREHOUSE UTILITIES

90753261	54110	UTILITY SERVICES: ELECTRIC	1,500	0	(1,500)	(100.0%)
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90753261	54130	UTILITY SERVICES: WATER	280	0	(280)	(100.0%)
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TOTAL: WAREHOUSE UTILITIES			1,780	0	(1,780)	(100.0%)
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TOTAL: WAREHOUSE			4,780	0	(4,780)	(100.0%)
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