

Utilities
Garbage/Recycle
January through December 2021

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
Utilities			
Garbage			
	01/04/2021	texas pride	66.72
	04/01/2021	texas pride	72.76
	07/08/2021	texas pride	75.76
	10/04/2021	texas pride	75.76
Total Garbage			<u>291.00</u>
Total Utilities			<u>291.00</u>
TOTAL			<u><u>291.00</u></u>

Utilities
Natural Gas
January through December 2021

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
Utilities			
Gas			
	01/21/2021	Centerpoint	236.26
	02/19/2021	Centerpoint	133.29
	03/26/2021	Centerpoint	256.05
	04/24/2021	Centerpoint	110.59
	05/21/2021	Centerpoint	34.24
	06/22/2021	Centerpoint	28.31
	07/22/2021	Centerpoint	31.68
	08/19/2021	Centerpoint	52.39
	09/18/2021	Centerpoint	33.84
	10/19/2021	Centerpoint	37.27
	11/17/2021	Centerpoint	31.10
	12/09/2021	Centerpoint	33.85
			<u>1,018.87</u>
Total Gas			<u>1,018.87</u>
Total Utilities			<u>1,018.87</u>
TOTAL			<u><u>1,018.87</u></u>

Utilities Water Sewer

January through December 2021

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
Jan - Dec 21			
	12/05/2021	Mud #24	-178.63
	11/05/2021	Mud #24	-193.25
	10/30/2021	Mud #24	-185.94
	09/07/2021	Mud #24	-178.63
	08/25/2021	Mud #24	-142.58
	07/22/2021	Mud #24	-164.01
	06/02/2021	Mud #24	-178.63
	04/14/2021	Mud #24	-114.34
	04/01/2021	Mud #24	-102.08
	03/30/2021	Mud #24	-190.16
	02/02/2021	Mud #24	-56.46
	01/02/2021	Mud #24	-82.10
Jan - Dec 21			<u><u>-1,766.81</u></u>

**Utilities
Electric**

January 1, 2021 through January 26, 2022

	<u>Date</u>	<u>Name</u>	<u>Amount</u>
Jan 1, '21 - Jan 26, 22			
	12/25/2021	engie	-254.12
	11/07/2021	engie	-140.50
	10/08/2021	engie	-364.05
	09/06/2021	engie	-397.54
	08/08/2021	engie	-343.59
	07/26/2021	engie	-337.71
	06/17/2021	engie	-192.72
	05/24/2021	engie	-126.10
	04/01/2021	engie	-138.43
	03/26/2021	engie	-161.97
	02/25/2021	engie	-93.39
	01/25/2021	engie	-175.23
Jan 1, '21 - Jan 26, 22			<u><u>-2,725.35</u></u>