

EAST TEXAS MUD	SERVICE ADDRESS: 12826 FM 3311 (OLD ANNUAL CONTRACT)	ACCOUNT# 20113600																	
BILLING PERIOD:	1/17/24-2/15/24	2/15/24-3/13/24	3/13/24-4/18/24	4/18/24-5/16/24	5/16/24-6/17/24	6/17/24-7/16/24	7/16/24-8/16/24	8/16/24-9/16/24	9/16/24-10/15/24	10/15/24-11/18/24	11/18/24-12/16/24	12/16/24-1/25/25							
METER 8527952	0	0	0	0	0	0	0	0	0	0	0	0							
COST:	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$21.00	\$20.00							
EAST TEXAS MUD	SERVICE ADDRESS: 13640 HWY 155 N	ACCOUNT# 20111800																	
BILLING PERIOD:	1/17/24-2/15/24	2/15/24-3/13/24	3/13/24-4/15/24	4/15/24-5/16/24	5/16/24-6/14/24	6/14/24-7/16/24	7/16/24-8/15/24	8/15/24-9/16/24	9/16/24-10/15/24	10/15/24-11/18/24	11/18/24-12/16/24	12/16/24-1/15/25							
METER 2116048	1190	1300	1800	1600	1300	1700	1600	1600	1600	1600	1600	1600							
COST:	\$93.89	\$94.06	\$94.26	\$94.06	\$94.26	\$94.46	\$94.66	\$94.66	\$94.36	\$94.66	\$95.08	\$94.66							
SOUTHERN UTILITIES	SERVICE ADDRESS: SPUR 248, 11325	ACCOUNT# 0470332829																	
BILLING PERIOD:	1/12/24-2/14/24	2/14/24-3/13/24	3/13/24-4/12/24	4/12/24-5/14/24	5/14/24-6/15/24	6/15/24-7/16/24	7/16/24-8/11/24	8/11/24-9/17/24	9/17/24-10/15/24	10/15/24-11/13/24	11/13/24-12/13/24	12/13/24-1/13/25							
METER 00008938561	0	1	0	0	0	0	1	0	0	0	0	0							
COST:	\$59.10	\$61.12	\$59.10	\$64.10	\$59.10	\$59.10	\$66.12	\$59.10	\$59.10	\$59.10	\$64.10	\$64.10							
SOUTHERN UTILITIES	SERVICE ADDRESS: SPUR 248, 11325	ACCOUNT# 0470332030																	
BILLING PERIOD:	1/12/24-2/14/24	2/14/24-3/13/24	3/13/24-4/12/24	4/12/24-5/14/24	5/14/24-6/15/24	6/15/24-7/16/24	7/16/24-8/11/24	8/11/24-9/17/24	9/17/24-10/15/24	10/15/24-11/13/24	11/13/24-12/13/24	12/13/24-1/13/25							
METER 00021235703	10	6	9	12	9	7	7	18	41	9	10	15							
COST:	\$81.32	\$71.22	\$78.79	\$91.37	\$78.79	\$73.74	\$78.74	\$107.58	\$188.88	\$78.79	\$86.32	\$161.97							
SOUTHERN UTILITIES	SERVICE ADDRESS: HWY 271 N (CAMP FORD)	ACCOUNT# 0120250000																	
BILLING PERIOD:	1/09/24-2/07/24	2/07/24-3/07/24	3/07/24-4/05/24	4/05/24-5/08/24	5/08/24-6/12/24	6/12/24-7/09/24	7/09/24-8/08/24	8/08/24-9/09/24	9/09/24-10/08/24	10/08/24-11/07/24	11/07/24-12/07/24	12/07/24-1/09/25							
METER 000010460829	4	0	0	0	0	0	0	131	11	13	13	12							
COST:	\$31.72	\$23.64	\$23.64	\$28.64	\$23.64	\$23.64	\$28.64	\$471.57	\$48.38	\$54.44	\$59.44	\$55.91							
SOUTHERN UTILITIES	SERVICE ADDRESS: HWY 155 S (MONDAY)	ACCOUNT# 0170332000																	
BILLING PERIOD:	1/05/24-2/05/24	2/05/24-3/05/24	3/05/24-4/04/24	4/04/24-5/06/24	5/06/24-6/07/24	6/07/24-7/08/24	7/08/24-8/06/24	8/06/24-9/06/24	9/06/24-10/04/24	10/04/24-11/06/24	11/06/24-12/05/24	12/05/24-1/07/25							
METER 00006917786	3	4	14	8	27	10	13	14	28	8	2	0							
COST:	\$29.70	\$31.72	\$57.88	\$45.81	\$103.93	\$45.86	\$59.44	\$57.98	\$107.47	-\$25.85	\$1.83	\$23.64							
CITY OF TROUP	SERVICE ADDRESS: 3113 E. DUNAL	ACCOUNT# 01-20410-00																	
BILLING PERIOD:	1/20/24-2/20/24	2/20/24-3/20/24	3/20/24-4/20/24	4/20/24-5/20/24	5/20/24-6/20/24	6/20/24-7/20/24	7/20/24-8/20/24	8/20/24-9/20/24	9/20/24-10/20/24	10/20/24-11/20/24	11/20/24-12/20/24	12/20/24-1/20/24							
USAGE:	1570	1570	1430	1620	1850	1580	1570	1660	1680	1860	1790	1180							
COST:	\$88.61	\$88.61	\$96.62	\$89.31	\$83.66	\$80.67	\$88.61	\$90.82	\$91.28	\$190.16	\$98.57	\$98.43							
CITY OF LINDALE	SERVICE ADDRESS: 2816 HAHN ST S (LINDALE)	ACCOUNT# 213-0790-02																	
BILLING PERIOD:	1/18/24-2/26/24	2/18/24-3/18/24	3/18/24-4/18/24	4/18/24-5/18/24	5/18/24-6/18/24	6/18/24-7/18/24	7/18/24-8/18/24	8/18/24-9/18/24	9/18/24-10/18/24	10/18/24-11/18/24	11/18/24-12/18/24	12/18/24-1/18/25							
METER 9322963	35000	38500	26400	5600	6100	8800	75100	247300	73400	1500	1300	1600							
COST:	\$364.23	\$394.72	\$289.33	\$108.15	\$112.51	\$136.03	\$713.50	\$2,213.37	\$732.12	\$80.24	\$80.24	\$80.24							
CITY OF TYLER	SERVICE ADDRESS: (11 N. CENTER AVE) 400 N. CENTER AVE	ACCOUNT# 1453-128																	
BILLING PERIOD:	1/19/24-2/15/24	2/15/24-3/12/24	3/12/24-4/11/24	4/11/24-5/08/24	5/08/24-6/19/24	6/19/24-7/18/24	7/18/24-8/14/24	8/14/24-9/19/24	9/19/24-10/23/24	10/23/24-11/20/24	11/20/24-1/08/25								
METER 5343560 (WA)	0	0	0	0	0	0	0	0	0	0	0								
COST:	\$61.29	\$61.29	\$61.29	\$61.29	\$61.29	\$61.29	\$61.29	\$61.29	\$64.09	\$64.09	\$64.09								
CITY OF TYLER	SERVICE ADDRESS: 100 N. BROADWAY	ACCOUNT# 64323-65728																	
BILLING PERIOD:	1/17/24-2/14/24	2/14/24-3/12/24	3/12/24-4/09/24	4/09/24-5/07/24	5/07/24-6/17/24	6/17/24-7/16/24	7/16/24-8/13/24	8/13/24-9/17/24	9/17/24-10/17/24	10/17/24-11/14/24	11/14/24-12/31/24	12/31/24-1/29/25							
METER 90719605 (WA)	172	189	136	176	271	286	286	287	250	237	320	163							
COST:	\$1,183.92	\$1,269.24	\$969.99	\$1,208.70	\$1,787.23	\$1,890.15	\$1,890.15	\$1,896.35	\$2,056.98	\$1,964.02	\$2,557.51	\$1,434.88							
CITY OF TYLER	SERVICE ADDRESS: 113 N. SPRING AVE (PLAZA)	ACCOUNT# 1453-4258																	
BILLING PERIOD:	1/17/24-2/14/24	2/14/24-3/12/24	3/12/24-4/09/24	4/09/24-5/05/24	5/05/24-6/10/24														
METER 68407378 (WA)	0	0	0	0	0														
COST:	\$37.56	\$37.56	\$37.56	\$37.56	\$37.56														
CITY OF TYLER	SERVICE ADDRESS: 135 N. GLENWOOD	ACCOUNT# 16731-12794																	
BILLING PERIOD:	1/17/24-2/14/24	2/14/24-3/12/24	3/12/24-4/09/24	4/09/24-5/07/24	5/07/24-6/17/24	6/17/24-7/16/24	7/16/24-8/13/24	8/13/24-9/17/24	9/17/24-10/17/24	10/17/24-11/14/24	11/14/24-12/31/24	12/31/24-1/29/25							
METER 23136279 (WA)	1	3	6	3	3	1	0	1	1	3	1	1							
COST:	\$106.29	\$99.31	\$92.34	\$99.31	\$78.40	\$64.71	\$67.99	\$64.71	\$79.20	\$95.68	\$95.68	\$79.20							
CITY OF TYLER	SERVICE ADDRESS: 135 SHEPHERD	ACCOUNT# 19587-982																	
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/15/24	3/15/24-4/13/24	4/06/24-5/10/24	5/07/24-6/25/24	6/17/24-7/23/24	7/16/24-8/17/24	8/13/24-9/20/24	9/17/24-10/17/24	10/17/24-11/14/24	11/14/24-12/31/24	12/31/24-3/05/25							
METER 5487528 (WA)	0	0	0	0	0	0	0	0	0	0	0	0							
METER 9160478 (WA)	1	0	0	0	8	9	8	9	7	6	7	10							
METER 91497797 (WA)	0	0	0	0	0	0	0	0	0	0	0	0							
COST:	\$98.54	\$89.34	\$89.34	\$89.34	\$148.48	\$155.95	\$148.48	\$170.87	\$199.00	\$190.18	\$199.00	\$225.46							
CITY OF TYLER	SERVICE ADDRESS: 200 E. FERGUSON	ACCOUNT# 5585-4236																	
BILLING PERIOD:	1/17/24-2/14/24	2/14/24-3/12/24	3/12/24-4/09/24	4/09/24-5/07/24	5/07/24-6/17/24	6/17/24-7/16/24	7/16/24-8/13/24												
METER 7186692 (WA)	56	62	68	84	150	133	126												
COST:	\$673.87	\$711.04	\$748.21	\$850.32	\$1,266.20	\$1,160.89	\$1,117.52												
CITY OF TYLER	SERVICE ADDRESS: 206 E. ELM	ACCOUNT# 64323-49978																	
BILLING PERIOD:	1/16/24-2/14/24	2/14/24-3/12/24	3/12/24-4/09/24	4/09/24-5/10/24	5/07/24-6/17/24	6/17/24-7/16/24	7/16/24-8/13/24	8/13/24-9/24/24	9/17/24-10/17/2024	10/18/24-11/14/24	11/14/24-12/31/24	12/31/24-1/29/25							
METER 73156003 (IR)	0	0	0	0	0	0	0	0	0	0	0	0							
METER 7200287 (WA)	1262	1027	1350	2162	1987	1590	1596	2674	1385	1620	2825	1773							
METER 89151784 (WA)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
METER 80793984 (WA)	0	0	0	0	0	0	0	0	0	0	0	0							
COST:	\$8,100.15	\$6,804.71	\$9,585.25	\$13,065.21	\$12,109.60	\$9,921.14	\$12,159.21	\$15,896.69	\$10,495.63	\$12,069.89	\$20,142.19	\$13,128.34							
CITY OF TYLER	SERVICE ADDRESS: 210 E. FERGUSON ST	ACCOUNT# 5585-4238																	
BILLING PERIOD:	1/17/24-2/14/24	2/14/24-3/12/24	3/12/24-4/09/24	4/09/24-5/07/24	5/07/24-6/17/24	6/17/24-7/16/24	7/16/24-8/13/24												
METER 94850843 (IR)																			
METER 92485526 (WA)																			
METER 80794648 (WA)																			
COST:																			
CITY OF TYLER	SERVICE ADDRESS: 215 E. FERGUSON (LEASE)	ACCOUNT# 5585-4242																	
BILLING PERIOD:	1/17/24-2/14/24	2/14/24-3/12/24	3/12/24-4/09/24	4/09/24-5/07/24	5/07/24-6/16/24	6/16/24-7/15/24	7/15/24-8/12/24												
METER 84116778 (WA)	21	22	18	18	23														
COST:	\$287.15	\$294.62	\$264.78	\$265.82	\$178.59														
CITY OF TYLER	SERVICE ADDRESS: 218 E. ELM ST. STE A	ACCOUNT# 5585-21776																	
BILLING PERIOD:	1/17/24-2/14/24	2/14/24-3/12/24	3/12/24-4/09/24	4/09/24-5/07/24	5/07/24-6/17/24	6/17/24-7/16/24	7/16/24-8/13/24	8/13/24-9/17/24	9/17/24-10/17/24	10/17/24-11/14/24	11/14/24-12/31/24								

BILLING PERIOD:	1/17/24-2/14/24	2/14/24-3/12/24	3/12/24-4/09/24	4/09/24-5/07/24	5/07/24-6/17/24	6/17/24-7/16/24	7/16/24-8/13/24	8/13/24-9/17/24	9/17/24-10/17/24	10/17/24-11/14/24	11/14/24-12/01/24	12/31/24-1/29/25
METER 71737355 (WA)	0	1	1	0	1	0	1	0	1	0	1	0
COST:	\$57.89	\$64.71	\$64.71	\$57.99	\$64.71	\$57.99	\$64.71	\$57.99	\$79.20	\$70.95	\$79.20	\$70.95
CITY OF TYLER	SERVICE ADDRESS: 322 E. FERGUSON (ANIMAL CONTROL)	ACCOUNT# 194215-121986 (DUMPSTER ONLY)										*long cycle - cont. 2025
BILLING PERIOD:	1/30/24-2/28/24	2/29/24-3/30/24	3/30/24-4/30/24	4/30/24-5/30/24	6/01/24-6/30/24	6/30/24-7/30/24	7/30/24-8/30/24	8/30/24-9/30/24	10/30/24-11/30/24	11/30/2024-12/30/2024	12/30/24-1/30/24	
USAGE:	0	0	0	0	0	0	0	0	0	0	0	
COST:	\$83.19	\$83.19	\$83.19	\$83.19	\$84.44	\$87.35	\$87.35	\$87.35	\$86.40	\$86.40	\$86.40	
CITY OF TYLER	SERVICE ADDRESS: 1517 W. FRONT	ACCOUNT# 64361-50016										*long cycle - cont. 2025
BILLING PERIOD:	1/23/24-2/22/24	2/22/24-3/19/24	3/19/24-4/13/24	4/13/24-5/11/24	5/11/24-6/25/24	6/25/2024-7/23/2024	7/23/24-8/20/24	8/20/24-9/24/24	9/24/24-10/24/24	10/24/24-11/26/24	11/26/24-1/08/25	
METER 14250655 (WA)	95	90	75	120	210	215	210	210	220	110	120	
COST:	\$1,174.36	\$1,143.36	\$1,060.46	\$1,229.23	\$3,004.11	\$1,841.13	\$1,810.15	\$1,904.87	\$2,327.61	\$1,541.36	\$1,612.66	
CITY OF TYLER	SERVICE ADDRESS: 2630 MORNINGSIDE	ACCOUNT# 2487-77192										
BILLING PERIOD:	1/17/24-2/15/24	2/14/24-3/14/24	3/12/24-4/11/24	4/09/24-5/08/24	5/07/24-6/18/24	6/17/24-7/17/24	7/16/24-8/17/24	8/13/24-9/18/24	9/17/24-10/17/24	10/17/24-11/14/24	11/14/24-1/08/25	1/31/25-2/29/25
METER 71432834 (WA)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
METER 92826964 (WA)	110	141	224	280	521	771	705	879	770	449	147	69
METER 0037619FL (WA)	0	0	0	0	0	0	0	0	0	0	0	0
COST:	\$966.28	\$1,158.32	\$1,672.51	\$2,022.01	\$3,521.00	\$5,069.75	\$4,660.88	\$5,798.81	\$5,891.13	\$3,595.82	\$1,436.37	\$878.63
CITY OF TYLER	SERVICE ADDRESS: 2811 PUBLIC RD	ACCOUNT# 25295-18722										*long cycle - cont. 2025
BILLING PERIOD:	1/23/24-2/27/24	2/28/24-3/24/24	3/19/24-4/24/24	4/19/24-5/22/24	5/15/24-6/29/24	6/25/24-7/26/24	7/23/24-8/24/24	8/20/24-9/30/24	9/25/24-10/30/24	10/24/24-12/04/24	11/26/24-1/15/25	
METER 7124565 (WA)	170	194	157	155	229	319	142	363	390	307	390	
METER 74500494 (WA)	573	648	586	244	371	237	106	286	466	572	490	
COST:	\$7,594.20	\$8,515.20	\$7,594.20	\$4,401.84	\$6,290.52	\$5,881.19	\$3,015.87	\$6,740.45	\$10,032.24	\$10,279.06	\$10,289.79	
CITY OF TYLER	SERVICE ADDRESS: 11325 SPUR 248	ACCOUNT# 106419-82136 (DUMPSTER ONLY)										
BILLING PERIOD:	1/30/24-2/29/24	2/29/24-3/30/24	3/30/24-4/30/24	4/30/24-5/30/24	5/30/24-6/30/24	6/30/24-7/30/24	7/30/24-8/30/24	8/30/24-9/30/24	9/30/24-10/30/24	10/30/24-11/30/24	11/30/24-12/30/24	12/30/24-1/30/25
USAGE:	0	0	0	0	0	0	0	0	0	0	0	0
COST:	\$96.45	\$96.45	\$96.45	\$96.45	\$96.45	\$96.45	\$96.45	\$101.27	\$100.21	\$100.17	\$100.17	\$100.17

CENTERPOINT GAS	SERVICE ADDRESS: 105 N. BROADWAY	ACCOUNT# 2674202-3	METER# 970208512430															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/17/24	3/17/24-4/16/24	4/16/24-5/15/24	5/15/24-6/18/24	6/18/24-7/17/24	7/17/24-8/16/24	8/16/24-9/18/24	9/18/24-10/17/24	10/17/24-11/14/24	11/14/24-12/16/24	12/16/24-1/14/25						
USAGE:	1489 CCF	709 CCF	129 CCF	7 CCF	6 CCF	4 CCF	4 CCF	5 CCF	4 CCF	16 CCF	1695 CCF	2098 CCF						
COST:	\$868.67	\$435.28	\$123.30	\$57.21	\$56.66	\$55.57	\$55.13	\$55.81	\$55.36	\$62.29	\$1,275.66	\$1,649.15						
CENTERPOINT GAS	SERVICE ADDRESS: 135 SSE LOOP 323	ACCOUNT# 6403280808-3	METER#															
BILLING PERIOD:	1/05/24-2/06/24	2/06/24-3/07/24	3/07/24-4/05/24	4/05/24-5/07/24	5/07/24-6/07/24	6/07/24-7/09/24	7/09/24-8/08/24	8/08/24-9/09/24	9/09/24-10/10/24	10/10/24-11/07/24	11/07/24-12/06/24	12/06/24-1/07/25						
USAGE:	396 CCF	101 CCF	38 CCF	23 CCF	21 CCF	22 CCF	18 CCF	25 CCF	19 CCF	48 CCF	594 CCF	717 CCF						
COST:	\$270.05	\$106.62	\$75.17	\$65.95	\$64.85	\$65.40	\$61.96	\$65.54	\$62.78	\$77.13	\$505.85	\$599.38						
CENTERPOINT GAS	SERVICE ADDRESS: 204 E. ELM	ACCOUNT# 2674207-2	METER# 9711201245975															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/17/24	3/17/24-4/16/24	4/16/24-5/15/24	5/15/24-6/18/24	6/18/24-7/17/24	7/17/24-8/16/24	8/16/24-9/18/24	9/18/24-10/17/24	10/17/24-11/14/24	11/14/24-12/16/24	12/16/24-1/14/25						
USAGE:	1035 MCF	885 MCF	739 MCF	598 MCF	603,03477 MCF	588 MCF	669 MCF	831 MCF	860 MCF	962 MCF	1263 MCF	883 MCF						
COST:	\$5,571.65	\$4,695.75	\$4,002.40	\$3,328.64	\$3,348.63	\$3,189.55	\$3,287.27	\$4,021.85	\$4,221.79	\$4,891.69	\$9,407.94	\$6,866.40						
CENTERPOINT GAS	SERVICE ADDRESS: 206 E. ELM	ACCOUNT# 0	METER# 9711401418212															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/17/24	3/17/24-4/16/24	4/16/24-5/15/24	5/15/24-6/18/24	6/18/24-7/17/24	7/17/24-8/16/24	8/16/24-9/18/24	9/18/24-10/17/24	10/17/24-11/14/24	11/14/24-12/16/24	12/16/24-1/14/25						
USAGE:	1303 MCF	1284 MCF	1160 MCF	1023 MCF	969,85412 MCF	886 MCF	607 MCF	829 MCF	915 MCF	944 MCF	1341 MCF	1027 MCF						
COST:	\$5,944.59	\$6,444.87	\$6,104.27	\$5,501.46	\$5,229.37	\$3,261.79	\$3,006.53	\$3,999.21	\$4,475.23	\$4,608.75	\$9,970.36	\$7,704.47						
CENTERPOINT GAS	SERVICE ADDRESS: 215 E. FERGUSON - A	ACCOUNT# 6403370631-1	METER# 3618104611566															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/18/24	3/18/24-4/16/24	4/16/24-5/15/24	5/15/24-5/29/24													
USAGE:	21 CCF	5 CCF	2 CCF	0	0													
COST:	\$54.86	\$62.81	\$55.49	\$53.38	\$53.38													
CENTERPOINT GAS	SERVICE ADDRESS: 215 E. FERGUSON - B	ACCOUNT# 6403370634-8	METER# 3731506713544															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/19/24	3/19/24-4/16/24	4/16/24-5/15/24	5/15/24-5/29/24													
USAGE:	49 CCF	22 CCF	1 CCF	0	0													
COST:	\$80.18	\$62.11	\$54.93	\$53.38	\$53.38													
CENTERPOINT GAS	SERVICE ADDRESS: 215 E. FERGUSON - C	ACCOUNT# 6403370635-5	METER# 3731506713545															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/18/24	3/18/24-4/16/24	4/16/24-5/15/24	5/15/24-5/29/24													
USAGE:	0	0	0	0	0													
COST:	\$53.38	\$50.08	\$54.40	\$53.38	\$53.38													
CENTERPOINT GAS	SERVICE ADDRESS: 215 E. FERGUSON - D	ACCOUNT# 6403370636-3	METER# 3731506713551															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/18/24	3/18/24-4/16/24	4/16/24-5/15/24	5/15/24-5/29/24													
USAGE:	66 CCF	15 CCF	0	0	0													
COST:	\$89.49	\$58.29	\$54.40	\$53.38	\$53.38													
CENTERPOINT GAS	SERVICE ADDRESS: 215 E. FERGUSON - E	ACCOUNT# 6403370630-6	METER# 1928600730913															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-4/16/24	4/16/24-5/15/24	5/15/24-5/30/24														
USAGE:	0	0	0	0														
COST:	\$53.38	\$50.08	\$54.40	\$53.38	\$53.38													
CENTERPOINT GAS	SERVICE ADDRESS: 218 E. ELM ST STE A	ACCOUNT# 6403176499-3 (PREV: 6402281553-0)	METER# 3831500421646															
BILLING PERIOD:	1/22/24-2/20/24	2/20/24-3/21/24	3/21/24-4/22/24	4/22/24-5/22/24	5/22/24-6/21/24	6/21/24-7/22/24	7/22/24-8/20/24	8/20/24-9/23/24	9/23/24-10/22/24	10/22/24-11/20/24	11/20/24-12/11/24	12/11/24-1/21/25						
USAGE:	100 CCF	25 CCF	16 CCF	13 CCF	11 CCF	13 CCF	12 CCF	13 CCF	8 CCF	9 CCF	72 CCF	223 CCF						
COST:	\$108.09	\$67.05	\$59.87	\$60.48	\$59.39	\$60.48	\$59.02	\$59.80	\$57.33	\$57.82	\$108.40	\$223.32						
CENTERPOINT GAS	SERVICE ADDRESS: 218 E. LOCUST ST	ACCOUNT# 9970761-4	METER# 3841300399180															
BILLING PERIOD:	1/05/24-2/07/24	2/07/24-3/07/24	3/07/24-4/05/24	4/05/24-5/07/24	5/07/24-6/07/24	6/07/24-7/09/24	7/09/24-8/08/24	8/08/24-9/09/24	9/09/24-10/10/24	10/10/24-11/07/24	11/07/24-12/06/24	12/06/24-1/07/25						
USAGE:	225 CCF	46 CCF	40 CCF	30 CCF	45 CCF	31 CCF	27 CCF	29 CCF	31 CCF	27 CCF	31 CCF	48 CCF						
COST:	\$176.49	\$84.00	\$78.46	\$76.33	\$69.77	\$70.33	\$66.34	\$67.49	\$68.73	\$66.75	\$77.18	\$90.11						
CENTERPOINT GAS	SERVICE ADDRESS: 227 N. SPRING	ACCOUNT# 8758231-9	METER# 383060038988															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/19/24	3/19/24-4/16/24	4/16/24-5/15/24	5/15/24-6/18/24	6/18/24-7/17/24	7/17/24-8/16/24	8/16/24-9/18/24	9/18/24-10/17/24	10/17/24-11/14/24	11/14/24-12/16/24	12/16/24-1/14/25						
USAGE:	448 CCF	83 CCF	24 CCF	7 CCF	1 CCF	6 CCF	5 CCF	6 CCF	5 CCF	8 CCF	284 CCF	490 CCF						
COST:	\$398.51	\$98.78	\$67.52	\$57.21	\$53.91	\$56.66	\$55.62	\$56.30	\$55.85	\$57.33	\$269.82	\$426.58						
CENTERPOINT GAS	SERVICE ADDRESS: 301 LOCUST ST	ACCOUNT# 9444681-2	METER# 3071900013538															
BILLING PERIOD:	1/05/24-2/07/24	2/07/24-3/07/24	3/07/24-4/05/24	4/05/24-5/07/24	5/07/24-6/07/24	6/07/24-7/09/24	7/09/24-8/08/24	8/08/24-9/09/24	9/09/24-10/10/24	10/10/24-11/07/24	11/07/24-12/06/24	12/06/24-1/07/25						
USAGE:	546 CCF	172 CCF	64 CCF	13 CCF	0	0	1 CCF	1 CCF	0	11 CCF	91 CCF	188 CCF						
COST:	\$352.13	\$147.46	\$89.38	\$60.48	\$53.38	\$53.38	\$53.18	\$53.86	\$53.38	\$58.83	\$122.86	\$196.68						
CENTERPOINT GAS	SERVICE ADDRESS: 302 E. LINE ST	ACCOUNT# 0	METER# 3129200008928															
BILLING PERIOD:	1/05/24-2/07/24	2/07/24-3/07/24	3/07/24-4/05/24	4/05/24-5/07/24	5/07/24-6/07/24	6/07/24-7/09/24	7/09/24-8/08/24	8/08/24-9/09/24	9/09/24-10/10/24	10/10/24-11/07/24	11/07/24-12/06/24	12/06/24-1/07/25						
USAGE:	4675 CCF	1581 CCF	1570 CCF	533 CCF	45 CCF	0	12 CCF	30 CCF	335 CCF	2178 CCF	3542 CCF							
COST:	\$2,720.84	\$916.18	\$912.77	\$344.68	\$77.97	\$53.38	\$53.18	\$59.22	\$68.22	\$219.16	\$1,705.85	\$2,749.92						
CENTERPOINT GAS	SERVICE ADDRESS: 304 E. FERGUSON	ACCOUNT# 8744203-6	METER# 378050401290															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/19/24	3/19/24-4/16/24	4/16/24-5/15/24	5/15/24-6/18/24	6/18/24-7/17/24	7/17/24-8/16/24	8/16/24-9/18/24	9/18/24-10/17/24	10/17/24-11/14/24	11/14/24-12/16/24	12/16/24-1/14/25						
USAGE:	251 CCF	112 CCF	17 CCF	51 CCF	0	1 CCF	0	0	1 CCF	0	112 CCF	222 CCF						
COST:	\$190.72	\$114.64	\$63.68	\$81.25	\$53.38	\$53.91	\$53.18	\$53.38	\$53.87	\$53.38	\$138.86	\$222.56						
CENTERPOINT GAS	SERVICE ADDRESS: 308 E. FERGUSON	ACCOUNT# 9987274-9	METER# 3781310027172															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/19/24	3/19/24-4/16/24	4/16/24-5/15/24	5/15/24-6/18/24	6/18/24-7/17/24	7/17/24-8/16/24	8/16/24-9/18/24	9/18/24-10/17/24	10/17/24-11/14/24	11/14/24-12/16/24	12/16/24-1/14/25						
USAGE:	166 CCF	99 CCF	21 CCF	5 CCF	0	0	0	0	0	0	72 CCF	180 CCF						
COST:	\$144.22	\$65.65	\$65.88	\$56.11	\$53.38	\$53.38	\$53.18	\$53.38	\$53.38	\$53.38	\$108.40	\$180.69						
CENTERPOINT GAS	SERVICE ADDRESS: 312 E. FERGUSON	ACCOUNT# 8320975-8	METER# 3831500422411															
BILLING PERIOD:	1/17/24-2/16/24	2/16/24-3/19/24	3/19/24-4/16/24	4/16/24-5/15/24	5/15/24-6/18/24	6/18/24-7/17/24	7/17/24-8/16/24	8/16/24-9/18/24	9/18/24-10/17/24	10/17/24-11/14/24	11/14/24-12/16/24	12/16/24-1/14/25						
USAGE:	1453 CCF	792 CCF	499 CCF	134 CCF	25 CCF	0	17 CCF	26 CCF	23 CCF	1227 CCF	1475 CCF							
COST:	\$848.41	\$486.60	\$321.75	\$121.15	\$67.04	\$53.38	\$53.18	\$61.65	\$66.25	\$168.19	\$987.84	\$1,176.41						
CENTERPOINT GAS	SERVICE ADDRESS: 1517 W. FRONT	ACCOUNT# 2695209-3	METER# 995670061085															
BILLING PERIOD:	1/30/24-2/29/24	2/29/24-3/29/24	3/29/24-4/29/24	4/29/24-5/30/24	5/30/24-6/28/24	6/28/24-7/30/24	7/30/24-8/29/24	8/29/24-9/30/24	9/30/24-10/30/24	10/30/24-12/02/24	12/02/24-12/31/24	12/31/24-1/29/25						
USAGE:	3210 CCF	2050 CCF	600 CCF	0	0	0	0	0	16 MCF	166 MCF	3260 CCF	5840 CCF						
COST:	\$1,809.24	\$1,175.21	\$381.30	\$53.38	\$53.38	\$53.18	\$53.38	\$53.38	\$132.55	\$1,317.53	\$2,535.23	\$5,105.82						
CENTERPOINT GAS	SERVICE ADDRESS: 1517 W. FRONT	ACCOUNT# 3218983-9	METER# 3851600439049															
BILLING PERIOD:	1/30/24-2/29/24	2/29/24-3/29/24	3/29/24-4/29/24	4/29/24-5/30/24	5/30/24-6/28/24	6/28/24-7/30/24	7/30/24-8/29/24	8/29/24-9/30/24	9/30/24-10/30/24	10/30/24-12/02/24	12/02/24-12/31/24	12/31/24-1/2						

CENTERPOINT GAS	SERVICE ADDRESS:	ACCOUNT#	METER#									
	2811 PUBLIC RD	2632974-8	9510400014630									
BILLING PERIOD:	1/05/24-2/07/24	2/07/24-3/07/24	3/07/24-4/05/24	4/05/24-5/07/24	5/07/24-6/07/24	6/07/24-7/09/24	7/09/24-8/09/24	8/09/24-9/09/24	9/09/24-10/10/24	10/10/24-11/07/24	11/07/24-12/06/24	12/06/24-1/07/25
USAGE:	395 MCF	241 MCF	199 MCF	152 MCF	148 MCF	155 MCF	131 MCF	120 MCF	119 MCF	115 MCF	147 MCF	257 MCF
COST:	\$2,285.73	\$1,495.16	\$1,234.08	\$1,037.96	\$1,017.39	\$1,053.27	\$851.17	\$802.40	\$802.75	\$788.93	\$1,360.96	\$2,153.67
CENTERPOINT GAS	SERVICE ADDRESS:	ACCOUNT#	METER#									
	2811 S PUBLIC RD	9641920-5	3850910009125									
BILLING PERIOD:	1/05/24-2/07/24	2/07/24-3/07/24	3/07/24-4/05/24	4/05/24-5/07/24	5/07/24-6/07/24	6/07/24-7/09/24	7/09/24-8/09/24	8/09/24-9/09/24	9/09/24-10/10/24	10/10/24-11/07/24	11/07/24-12/06/24	12/06/24-1/07/25
USAGE:	178 MCF	152 MCF	139 MCF	154 MCF	162 MCF	147 MCF	136 MCF	150 MCF	146 MCF	130 MCF	165 MCF	197 MCF
COST:	\$1,172.32	\$1,038.66	\$972.63	\$1,048.20	\$1,089.12	\$1,012.29	\$873.61	\$938.23	\$931.77	\$858.03	\$1,490.76	\$1,721.15
CENTERPOINT GAS	SERVICE ADDRESS:	ACCOUNT#	METER#									
	11325 SPUR 248	2748982-2	9700300218690									
BILLING PERIOD:	1/05/24-2/06/24	2/06/24-3/07/24	3/07/24-4/05/24	4/05/24-5/07/24	5/07/24-6/07/24	6/07/24-7/09/24	7/09/24-8/09/24	8/09/24-9/09/24	9/09/24-10/10/24	10/10/24-11/07/24	11/07/24-12/06/24	12/06/24-1/07/25
USAGE:	655 CCF	371 CCF	314 CCF	129 CCF	30 CCF	24 CCF	24 CCF	26 CCF	43 CCF	104 CCF	323 CCF	454 CCF
COST:	\$400.49	\$247.51	\$217.77	\$117.19	\$63.94	\$60.72	\$59.15	\$60.28	\$68.76	\$98.49	\$389.79	\$387.77

CCF: 1 CCF = 100 CUBIC FT OF GAS

MCF: 1 MCF = 1000 CUBIC FT OF GAS OR 10 CCF