

Northlake Lofts Utilities - Jan 2024 - Dec 2024

Period			
Trash & Hauling			
01-2024	Trash, Recycling & Hauling	3,004.50	January Trash/Recycling Service
02-2024	Trash, Recycling & Hauling	2,985.47	February Trash/Recycling Service
03-2024	Trash, Recycling & Hauling	2,679.22	March Trash/Recycling Service
04-2024	Trash, Recycling & Hauling	2,651.58	April Trash/Recycling Service
05-2024	Trash, Recycling & Hauling	3,644.43	May Trash/Recycling
06-2024	Trash, Recycling & Hauling	2,731.58	June Trash/Recycling
07-2024	Trash, Recycling & Hauling	2,651.58	Trash/Recycling
08-2024	Trash, Recycling & Hauling	2,864.08	Trash/Recycling
09-2024	Trash, Recycling & Hauling	2,651.58	September Trash/Recycle Service
10-2024	Trash, Recycling & Hauling	3,638.19	October Trash/Recycling
11-2024	Trash, Recycling & Hauling	2,916.73	November Trash/Recycle
12-2024	Trash, Recycling & Hauling	3,498.15	December Trash/Recycle Service
		35,917.09	
Heat Building			
01-2024	Centerpoint Energy	1,816.56	Building Heat 12/11-1/10 30 Days
02-2024	Centerpoint Energy	2,591.99	Building Heat 1/10-2/12 33 Days
03-2024	Centerpoint Energy	1,689.51	Building Heat 2/12-3/12 29 Days
04-2024	Centerpoint Energy	1,379.84	Building Heat 3/12-4/10 29 Days
05-2024	Centerpoint Energy	1,991.41	Building Heat 4/10-5/10 30 Days
06-2024	Centerpoint Energy	2,081.41	Building Heat 5/10-6/12 33 Days
07-2024	Centerpoint Energy	1,586.46	Building Heat 6/12-7/11 29 Days
08-2024	Centerpoint Energy	1,707.50	Building Heat 7/11-8/12 32 Days
09-2024	Centerpoint Energy	1,809.04	Building Heat 8/12-9/12 31 Days
10-2024	Centerpoint Energy	2,117.66	Building Heat 9/12-10/11 29 Days
11-2024	Centerpoint Energy	1,901.97	Building Heat 10/11-11/11 31 Days
12-2024	Centerpoint Energy	1,770.64	Building Heat 11/11-12/11 30 Days
		22,443.99	
Water & Sewer Bldg			
03-2024	City of Lakeville (nlcity)	12,318.77	Bldg water/sewer 11/13-2/12
06-2024	City of Lakeville (nlcity)	12,409.89	W/S 2/12-5/14/24
09-2024	City of Lakeville (nlcity)	14,256.61	W/S 2/12-5/14/24
12-2024	City of Lakeville (nlcity)	14,533.71	Bldg water/sewer 8/7-11/19
		53,518.98	