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Vendor Name	Net Invoice Amount
<b>BEVCOMM</b>	
Total TELEPHONE / CABLE / INTERNET:	827.30
<b>CENTERPOINT ENERGY</b>	
Total NAURAL GAS:	517.76
<b>ECOLAB PEST ELIMINATION</b>	
Total PEST / AIR QUALITY CONTROL:	462.98
<b>STAR GROUP LLC.</b>	
Total CARB CLEANER / BELT:	27.87
Total CARB CLEANER / BELT :	27.01
Total LATE PAYMENT FEE:	4.35
Grand Totals:	<u>1,867.27</u>

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