	UTILITY USAGES	
	FAICH FLECTRICITY	
	ENGIE - ELECTRICITY	
	FEB'25	
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-525-440	RECON (BIG BILL)	\$1,863.69
	CENTERPOINT - GAS	
	APR'25	
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
ACCT#	ADDRESS/DESCRIPTION 430 S BRAZOSPORT BLVD	AMOUNT \$316.72
	·	
	430 S BRAZOSPORT BLVD	\$316.72

UTILITIES PAID IN THE MONTH OF APRIL - 2025

(AMOUNTS ARE PER ADDRESS/INVOICE)