

UTILITY USAGES		
ENGIE - ELECTRICITY		
FEB'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-440	511 S. AVE. B	\$88.15
	RECON (BIG BILL)	\$476.92
10-575-440	RECON (BIG BILL)	\$7,216.72
10-655-440	1301 N. AVE. O	\$278.29
	RECON (BIG BILL)	\$5,422.58
CENTERPOINT - GAS		
APR'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-442	511 S. AVE. B	\$32.29
	1200 N. AVE. B	\$41.29
	702 W. BRAZOS	\$32.29
10-650-442	410 S. BRAZOSPORT BLVD	\$338.33
10-655-442	421 S. BRAZOSPORT BLVD	\$35.00
	1931 W. 11TH ST	\$38.59
	1205 N. GULF BLVD UNT 1	\$32.29
	1223 W. 8TH ST	\$32.29
	503 MYSTERY HARBOR	\$32.29
	220 S. AVE. F A	\$36.79

**UTILITIES PAID IN THE MONTH OF
APRIL - 2025**

(AMOUNTS ARE PER ADDRESS/INVOICE)