| UTILITY USAGES |                       |             |
|----------------|-----------------------|-------------|
|                |                       |             |
|                | ENGIE - ELECTRICITY   |             |
|                | DEC'24                | _           |
| ACCT#          | ADDRESS/DESCRIPTION   | AMOUNT      |
| 10-525-440     | RECON (BIG BILL)      | \$ 1,897.82 |
|                |                       |             |
|                |                       | •           |
|                | CENTERPOINT - GAS     |             |
|                | FEB'25                | _           |
| ACCT#          | ADDRESS/DESCRIPTION   | AMOUNT      |
| 10-525-442     | 430 S BRAZOSPORT BLVD | \$268.88    |
|                | 420 S BRAZOSPORT BLVD | \$32.15     |
|                | 220 S AVENUE F        | \$33.95     |
|                |                       |             |

UTILITIES PAID IN THE MONTH OF FEBRUARY - 2025

(AMOUNTS ARE PER ADDRESS/INVOICE)