

UTILITY USAGES		
ENGIE - ELECTRICITY		
DEC'24		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-440	511 S. AVE. B	\$168.25
	RECON (BIG BILL)	\$491.35
10-575-440	RECON (BIG BILL)	\$7,627.08
10-655-440	1301 N. AVE. O	\$278.14
	RECON (BIG BILL)	\$5,614.77
CENTERPOINT - GAS		
FEB'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-442	511 S. AVE. B	\$33.06
	1200 N. AVE. B	\$46.55
	702 W. BRAZOS	\$42.05
10-650-442	410 S. BRAZOSPORT BLVD	\$735.16
10-655-442	421 S. BRAZOSPORT BLVD	\$34.85
	1931 W. 11TH ST	\$31.24
	1205 N. GULF BLVD UNT 1	\$31.24
	1223 W. 8TH ST	\$31.24
	503 MYSTERY HARBOR	\$31.24
	220 S. AVE. F A	\$42.96

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

(AMOUNTS ARE PER ADDRESS/INVOICE)