UTILITY USAGES		
	ENGIE - ELECTRICITY	
	MAY'25	
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-525-440	RECON (BIG BILL)	\$2,047.51
	CENTERPOINT - GAS	
	CENTERPOINT - GAS JUL'25	
ACCT#	021112111 0 1111 0 111	AMOUNT
ACCT# 10-525-442	JUL'25	**AMOUNT \$218.87
	JUL'25 ADDRESS/DESCRIPTION	
	JUL'25 ADDRESS/DESCRIPTION 430 S BRAZOSPORT BLVD	\$218.87

UTILITIES PAID IN THE MONTH OF JULY - 2025

(AMOUNTS ARE PER ADDRESS/INVOICE)