

UTILITY USAGES		
ENGIE - ELECTRICITY		
MAY'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-440	511 S. AVE. B	\$191.56
	RECON (BIG BILL)	\$545.09
10-575-440	RECON (BIG BILL)	\$7,434.29
10-655-440	1301 N. AVE. O	\$253.22
	RECON (BIG BILL)	\$4,779.02
10-665-440	RECON (BIG BILL)	\$1,199.00
CENTERPOINT - GAS		
JUL'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-442	511 S. AVE. B	\$38.88
	1200 N. AVE. B	\$49.66
	702 W. BRAZOS	\$38.88
10-650-442	410 S. BRAZOSPORT BLVD	\$45.18
10-655-442	421 S. BRAZOSPORT BLVD	\$40.68
	1931 W. 11TH ST	\$50.58
	1205 N. GULF BLVD UNT 1	\$39.77
	1223 W. 8TH ST	\$90.16
	503 MYSTERY HARBOR	\$38.88
	303 E PARK	\$38.88
10-665-442	220 S. AVE. F A	\$40.68
	803 MYSTERY HARBOR - GEN	\$49.79

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

(AMOUNTS ARE PER ADDRESS/INVOICE)