

UTILITY USAGES		
ENGIE - ELECTRICITY		
APR'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-440	511 S. AVE. B	\$132.60
	RECON (BIG BILL)	\$481.89
10-575-440	RECON (BIG BILL)	\$6,600.83
10-655-440	1301 N. AVE. O	\$259.38
	RECON (BIG BILL)	\$4,251.77
10-665-440	RECON (BIG BILL)	\$1,120.12
CENTERPOINT - GAS		
JUN'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-442	511 S. AVE. B	\$39.50
	1200 N. AVE. B	\$46.69
	702 W. BRAZOS	\$38.59
10-650-442	410 S. BRAZOSPORT BLVD	\$44.89
10-655-442	421 S. BRAZOSPORT BLVD	\$40.39
	1931 W. 11TH ST	\$147.50
	1205 N. GULF BLVD UNT 1	\$38.59
	1223 W. 8TH ST	\$39.50
	503 MYSTERY HARBOR	\$38.59
	303 E PARK	\$38.59
	220 S. AVE. F A	\$40.39
10-665-442	803 MYSTERY HARBOR - GEN	\$86.05

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

(AMOUNTS ARE PER ADDRESS/INVOICE)