

| UTILITY USAGES | | |
|---------------------|-----------------------|-------------|
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| ENGIE - ELECTRICITY | | |
| JAN'25 | | |
| ACCT# | ADDRESS/DESCRIPTION | AMOUNT |
| 10-525-440 | RECON (BIG BILL) | \$ 1,751.75 |
| | | |
| CENTERPOINT - GAS | | |
| MAR'25 | | |
| ACCT# | ADDRESS/DESCRIPTION | AMOUNT |
| 10-525-442 | 430 S BRAZOSPORT BLVD | \$376.89 |
| | 420 S BRAZOSPORT BLVD | \$33.95 |
| | 220 S AVENUE F | \$33.06 |

UTILITIES PAID IN THE MONTH OF
MARCH - 2025

(AMOUNTS ARE PER ADDRESS/INVOICE)