

UTILITY USAGES		
ENGIE - ELECTRICITY		
JAN'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-440	511 S. AVE. B	\$84.14
	RECON (BIG BILL)	\$428.45
10-575-440	RECON (BIG BILL)	\$7,183.90
10-655-440	1301 N. AVE. O	\$300.96
	RECON (BIG BILL)	\$5,017.04
CENTERPOINT - GAS		
MAR'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-442	511 S. AVE. B	\$31.24
	1200 N. AVE. B	\$51.06
	702 W. BRAZOS	\$213.06
10-650-442	410 S. BRAZOSPORT BLVD	\$677.53
10-655-442	421 S. BRAZOSPORT BLVD	\$34.85
	1931 W. 11TH ST	\$37.54
	1205 N. GULF BLVD UNT 1	\$31.24
	1223 W. 8TH ST	\$31.24
	503 MYSTERY HARBOR	\$31.24
	220 S. AVE. F A	\$34.85

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

(AMOUNTS ARE PER ADDRESS/INVOICE)