	UTILITY USAGES	
	ENGIE - ELECTRICITY	
	MAR'25	
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-410-440	1201 N AVENUE H	\$1,669.48
	RECON (BIG BILL)	\$1,273.43
	CENTERPOINT - GAS	
	MAY'25	
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-410-442	202 WEST 2ND ST	\$31.24

## UTILITIES PAID IN THE MONTH OF MAY - 2025

(AMOUNTS ARE PER ADDRESS/INVOICE)

CENTERPOINT INVOICES WILL BE PAID THE FIRST WEEK OF JUNE