

UTILITY USAGES		
ENGIE - ELECTRICITY		
MAR'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-578-440	RECON (BIG BILL)	\$619.38
CENTERPOINT - GAS		
MAY'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-578-442	303 EAST PARK 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**