

UTILITY USAGES		
ENGIE - ELECTRICITY		
MAR'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-525-440	RECON (BIG BILL)	\$1,953.38
CENTERPOINT - GAS		
MAY'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-525-442	430 S BRAZOSPORT BLVD	\$282.36
	420 S BRAZOSPORT BLVD	\$32.15
	220 S AVENUE F	\$33.06

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

(AMOUNTS ARE PER ADDRESS/INVOICE)

**CENTERPOINT INVOICES WILL BE PAID THE FIRST
WEEK OF JUNE**