

UTILITY USAGES		
ENGIE - ELECTRICITY		
MAR'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-440	511 S. AVE. B	\$110.84
	RECON (BIG BILL)	\$468.19
10-575-440	RECON (BIG BILL)	\$14,073.05
10-655-440	1301 N. AVE. O	\$263.55
	RECON (BIG BILL)	\$5,044.69
CENTERPOINT - GAS		
MAY'25		
ACCT#	ADDRESS/DESCRIPTION	AMOUNT
10-420-442	511 S. AVE. B	\$31.24
	1200 N. AVE. B	\$39.35
	702 W. BRAZOS	\$33.95
10-650-442	410 S. BRAZOSPORT BLVD	\$104.14
10-655-442	421 S. BRAZOSPORT BLVD	\$33.95
	1931 W. 11TH ST	\$58.25
	1205 N. GULF BLVD UNT 1	\$31.24
	1223 W. 8TH ST	\$31.24
	503 MYSTERY HARBOR	\$31.24
	220 S. AVE. F A	\$33.95

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

(AMOUNTS ARE PER ADDRESS/INVOICE)

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