

CenterPoint Energy

Always There.

V: 431638
d. 11-5-09

Keep this part of your bill.

Customer name	BRAZORIA COUNTY
Account number	PRECINCT #4 4700093-0
Date mailed	10/21/2009
Date due	11/05/2009
Total amount due	\$ 18.57

QUESTIONS OR COMMENTS?

CenterPoint Energy
 PO BOX 2628
 HOUSTON TX 77252
 Billing & Service:
 In Houston Area 713-659-2111
 Toll Free 1-800-752-8036
 Monday-Friday Call 7 a.m. - 6 p.m.
 CenterPointEnergy.com

ACCT SUMMARY

Previous balance	\$22.19	Gas charges	
Payment 10/01/2009	- 22.19	Balance forward	\$ 0.00
Balance forward	18.57	Current billing	18.57
Current billing		Total amount due	\$18.57

SERVICE ADDRESS

139 9th
West Columbia TX 77486

YOUR GAS USAGE

29 Day billing period	09/14/2009 to 10/13/2009	Meter # 3029200222236
Current reading	10/13/2009	9709
Previous reading	09/14/2009	9703
Metered usage	1 CCF = 100 cubic feet of gas	6

YOUR BILL IN DETAIL

Customer charge		GSS-2078	\$13.13
Base amount	6 CCF @ \$0.06655/CCF		0.40
Gas cost adjustment	6 CCF @ \$0.84000/CCF		5.04
Total current charges			\$18.57

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

RECEIVED

OCT 26 2009

By: *[Signature]*

435 200-205-614
oh-2009

OCT 30 2009

[Signature]

Barbara Sophia

36682

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 77°F; this period last year 75°F.

Mail this portion with payment. Please do not include letters or notes

CenterPoint Energy

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number	4700093-0
Date due	11/05/2009
Total amount due	\$ 18.57
Amount paid	\$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036682 01 AT 0.357 1

BRAZORIA COUNTY
PRECINCT #4
PO BOX 368
BRAZORIA TX 77422-0368



0570042555880

008200000470009304000000018570000000185740

CenterPoint.

Energy

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431641
d: 11-5-09

QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
BARN ACCOUNT #4
Account number 4700089-8
Date mailed 10/21/2009
Date due 11/05/2009
Total amount due \$ 13.13

ACCT SUMMARY Gas charges
Previous balance \$13.13
Payment 10/01/2009 - 13.13
Balance forward \$ 0.00
Current billing 13.13
Total amount due \$13.13

SERVICE ADDRESS
1200 Jefferson St
West Columbia TX 77486

YOUR GAS USAGE Meter # 3409404896764
29 Day billing period 09/14/2009 to 10/13/2009
Current reading 10/13/2009 8868
Previous reading 09/14/2009 8868
Metered usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2078
Customer charge \$13.13
Total current charges \$13.13

RECEIVED

OCT 26 2009

By: BS

435200-205-614
oh-2009

Barbara Sophia

OCT 30 2009
pmf/gk

36681

Page 1 of 1 Avg daily temp: This period this year 77°F; this period last year 75°F.

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CenterPoint.
Energy

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4700089-8
Date due 11/05/2009
Total amount due \$ 13.13
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036681 01 AT 0.357 1

BRAZORIA COUNTY
BARN ACCOUNT #4
PO BOX 368
BRAZORIA TX 77422-0368



0570042555872

008200000470008986000000013130000000131310

V. 432525



104633

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QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252
Billing & Service:
In Houston Area 713-659-2111
Toll Free 1-800-752-8036
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CenterPointEnergy.com

DID YOU KNOW?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4760536-5
Date mailed 10/30/2009
Date due 11/16/2009
Total amount due \$32.17

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NOV 02 2009

CENTRAL SERVICE CENTER

ACCT SUMMARY
Previous balance \$31.24
Payment 10/19/2009 -31.24
Balance forward \$0.00
Current billing 32.17
Total amount due \$32.17

SERVICE ADDRESS
21017 County Road 171
Angleton TX 77515

YOUR GAS USAGE
29 Day billing period 09/23/2009 to 10/22/2009
Current reading 10/22/2009 89334
Previous reading 09/23/2009 89313
Metered usage 1 CCF = 100 cubic feet of gas 21

YOUR BILL IN DETAIL
Customer charge \$13.13
Base amount 21 CCF @ \$0.06655/CCF 1.40
Gas cost adjustment 21 CCF @ \$0.84000/CCF 17.64

Total current charges \$32.17

34043

NOV - 4 2009
pm for GR
CH-2010

(11-10-09)

435200-205-612
J... ..



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QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252
Billing & Service:
In Houston Area 713-659-2111
Toll Free 1-800-752-8036
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CenterPointEnergy.com

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Customer name BRAZORIA COUNTY R & B
PCT 1
Account number 4830485-1
Date mailed 10/30/2009
Date due 11/16/2009
Total amount due \$ 14.94

ACCT SUMMARY

Gas charges
Previous balance \$14.04
Payment 10/19/2009 - 14.04
Balance forward \$ 0.00
Current billing 14.94
Total amount due \$14.94

SERVICE ADDRESS

1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE

29 Day billing period 09/23/2009 to 10/22/2009
Current reading 10/22/2009 1828
Previous reading 09/23/2009 1826
Metered usage 1 CCF = 100 cubic feet of gas 2

YOUR BILL IN DETAIL

GSS-2078
Customer charge \$13.13
Base amount 2 CCF @ \$0.06655/CCF 0.13
Gas cost adjustment 2 CCF @ \$0.84000/CCF 1.68
Total current charges \$14.94

Handwritten notes: OK-2010, 435200-205-611, and a signature.

13530

Handwritten initials pmf GR

Page 1 of 1 Avg daily temp: This period this year 75°F; this period last year 73°F.

Mail this portion with payment. Please do not include letters or notes



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4830485-1
Date due 11/16/2009
Total amount due \$ 14.94
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013530 01 AV 0.335 1

BRAZORIA COUNTY R & B
PCT 1
PO BOX 998
CLUTE TX 77531-0998



0430050331692 008200000483048515000000014940000000149420

CITY OF BRAZORIA

201 S. MAIN
BRAZORIA, TX 77422
(979) 798-2489

FOR EXPLANATION OF CODES
SEE BACK

432692
11-12-09

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
BRAZORIA, TX 77422
PERMIT NO. 965414

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7976	8064	8800	32.04
GA	4513	4513	8	9.88
GA	9094	9116	22	25.63
SW	SEWER			13.00
GR	GARBAGE			99.60
MSC	MTR CHRG			1.00
CITY HALL CLS By: NOV 12 2009				

RECEIVED
NOV 02 2009

W 435300-205-614 145.64 pmp/lt
S 435200-205-614 3551

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
10-0330-00	181.15
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/16/2009	181.15
SERVICE FROM	SERVICE TO
09/27/2009	10/27/2009
SERVICE ADDRESS	
1001 N MARKET	

SERVICE ADDRESS
1001 N MARKET

Return Service Requested
B005
BRAZORIA CTY BARN PR 4
PO BOX 368
BRAZORIA TX 77422-0368

AMOUNT DUE		DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
181.15		11/16/2009	181.15
ACCOUNT STATUS			
ACTIVE			
ACCOUNT NUMBER			
10-0330-00			

PLEASE RETURN THIS
STUB WITH PAYMENT

