

Keep this part of your bill.



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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
Monday-Friday Call 7 a.m. - 6 p.m.
CenterPointEnergy.com

DID YOU KNOW?

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Ready or not, hurricane season is coming. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, June 19, from 10 a.m. to 3 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

Customer name BRAZORIA COUNTY
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 06/01/2010
Date due 06/16/2010
Total amount due \$ 28.53

UH# 457979

ACCT SUMMARY
Previous balance
Payment 05/11/2010
Balance forward
Current billing
Total amount due

DJ KP

Gas charges
\$33.81
- 33.81
\$ 0.00
28.53
\$28.53

SERVICE ADDRESS
131 Live Oak Dr
Angleton TX 77515

Info Systems

YOUR GAS USAGE
31 Day billing period
Current reading
Previous reading
Metered usage

04/23/2010 to 05/24/2010
05/24/2010 9989
04/23/2010 9975
14
1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL
Customer charge
Base amount
Gas cost adjustment
Reimbursement of State GRT

GSS-2077
\$13.13
0.93
13.90
0.57

Total current charges

CH \$28.53

ACCOUNTS PAYABLE

JUN 07 2010

435200-100-375

36304

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.4 CCF
Page 1 of 1 Avg daily temp: This period this year 77°F; this period last year 78°F.

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PO BOX 2628
HOUSTON TX 77252

Account number 4744251-2
Date due 06/16/2010
Total amount due \$ 28.53
Amount paid \$28.53

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036304 01 AV 0.335 1

BRAZORIA COUNTY
WELFARE MAINTENANCE #107
111 E LOCUST ST
ANGLETON TX 77515-4642



0500050953149 0082000004744251240000000028530000000285340



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Customer name BRAZORIA COUNTY
Account number 4747215-4
Date mailed 06/01/2010
Date due 06/16/2010
Total amount due \$156.13

Handwritten: U# 457980

ACCT SUMMARY

Previous balance \$252.78
Payment 05/11/2010 -252.78
Balance forward \$0.00
Current billing 156.13
Total amount due \$156.13

Handwritten initials: KP, DJ

SERVICE ADDRESS CH New Side
111 E Locust St 1
Angleton TX 77515

YOUR GAS USAGE

31 Day billing period 04/23/2010 to 05/24/2010
Current reading 05/24/2010 87695
Previous reading 04/23/2010 87597
Metered usage 1 CCF = 100 cubic feet of gas 98
Combined pressure factor 1.34580
Adjusted usage 132 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 132 CCF @ \$0.06655/CCF 8.78
Gas cost adjustment 132 CCF @ \$0.99318/CCF 131.10
Reimbursement of State GRT 3.12

Total current charges

Handwritten: \$156.13 (circled)

ACCOUNTS PAYABLE

JUN 07 2010

Handwritten: 435200-100-375

36334

Avg daily gas use: This period this yr 4.3 CCF; this period last yr 4.3 CCF

Page 1 of 1

Avg daily temp: This period this year 77°F; this period last year 78°F.



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Account number 4747215-4
Date due 06/16/2010
Total amount due \$156.13
Amount paid \$156.13

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036334 01 AV 0.335 1

BRAZORIA COUNTY
COURT HOUSE MAINT #107
111 E LOCUST ST # 1
ANGLETON TX 77515-4642



0890035660285

008200000474721540000000156130000001561380

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Customer name BRAZORIA CTY COURT HOUSE
Account number 4747210-5
Date mailed 06/01/2010
Date due 06/16/2010
Total amount due \$ 85.85

*U# 457982
DJ KP*

ACCT SUMMARY
Previous balance Gas charges \$97.07
Payment 05/11/2010 - 97.07
Balance forward \$ 0.00
Current billing 85.85
Total amount due \$85.85

SERVICE ADDRESS *CH Old Side*
111 E Locust St 107
Angleton TX 77515

YOUR GAS USAGE Meter # 3850700494781
31 Day billing period 04/23/2010 to 05/24/2010
Current reading 05/24/2010 8408
Previous reading 04/23/2010 8343
Metered usage 1 CCF = 100 cubic feet of gas 65
Combined pressure factor 1.03750
Adjusted usage 67 CCF

YOUR BILL IN DETAIL GSS-2077
Customer charge \$13.13
Base amount 67 CCF @ \$0.06655/CCF 4.46
Gas cost adjustment 67 CCF @ \$0.99328/CCF 66.55
Reimbursement of State GRT 1.71

Total current charges *OK* \$85.85

ACCOUNTS PAYABLE

JUN 07 2010

435200-100-375

36333

Avg daily gas use: This period this yr 2.2 CCF; this period last yr 3.4 CCF

Page 1 of 1

Avg daily temp: This period this year 77°F; this period last year 78°F.

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CENTERPOINT ENERGY
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Account number 4747210-5
Date due 06/16/2010
Total amount due \$85.85
Amount paid ~~\$85.85~~

CENTERPOINT ENERGY
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HOUSTON TX 77210-4981



00036333 01 AV 0.335 1

BRAZORIA CTY COURT HOUSE
111 E LOCUST ST # 107
ANGLETON TX 77515-4642



0890035660277

008200000474721058000000085850000000858590



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number JUSTICE OF THE PEACE #107
Date mailed 4789774-9
Date due 06/03/2010
Total amount due 06/18/2010 \$ 18.72

U# 45 7984

ACCT SUMMARY

Previous balance Gas charges \$22.88
Payment 05/14/2010 -22.88
Balance forward JUN 07 2010 \$ 0.00
Current billing 18.72
Total amount due \$18.72

ACCOUNTS PAYABLE KP

SERVICE ADDRESS

1019 S Hood St
Alvin TX 77511

YOUR GAS USAGE

28 Day billing period 04/27/2010 to 05/25/2010 Meter # 3799900021360
Current reading 05/25/2010 9167
Previous reading 04/27/2010 9163
Metered usage 1 CCF = 100 cubic feet of gas 4

YOUR BILL IN DETAIL

Customer charge GSS-2075 \$13.65
Base amount 4 CCF @ \$0.08500/CCF 0.34
Rate case surcharge 4 CCF @ \$0.00503/CCF 0.02
Gas cost adjustment 4 CCF @ \$0.99250/CCF 3.97
Reimbursement of local franchise fee 0.37
Reimbursement of State GRT 0.37

Total current charges

CA \$18.72

435200-100-375

33317

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this year 78°F; this period last year 78°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 4789774-9
Date due 06/18/2010
Total amount due \$ 18.72
Amount paid \$ 18.72

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00033317 01 AV 0.335 1

BRAZORIA COUNTY
JUSTICE OF THE PEACE #107
111 E LOCUST ST
ANGLETON TX 77515-4642



0210063243484

00820000047897749400000001872000000187240



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Customer name BRAZORIA COUNTY
Account number 4760529-0
Date mailed 06/03/2010
Date due 06/18/2010
Total amount due \$ 171.04

V# 457898
\$8
DJ

ACCT SUMMARY
Previous balance Gas charges \$451.67
Payment 05/14/2010 - 451.67
Balance forward \$ 0.00
Current billing 171.04
Total amount due \$171.04

SERVICE ADDRESS
1804 County Road 171
Angleton TX 77515

YOUR GAS USAGE
29 Day billing period 04/27/2010 to 05/26/2010
Current reading 05/26/2010 94746
Previous reading 04/27/2010 94597
Metered usage 1 CCF = 100 cubic feet of gas 149
Meter # 3129100181797

YOUR BILL IN DETAIL
Customer charge GSS-2078 \$13.13
Base amount 149 CCF @ \$0.06655/CCF 9.92
Gas cost adjustment 149 CCF @ \$0.99322/CCF 147.99
Total current charges \$171.04

RECEIVED
JUN 04 2010
BRAZORIA COUNTY

6-4-10
435200-100-510
\$171.04
Winter
Main Bldg

33363

Avg daily gas use: This period this yr 5.1 CCF; this period last yr 6.3 CCF

Page 1 of 1

Avg daily temp: This period this year 78°F; this period last year 78°F.



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Account number 4760529-0
Date due 06/18/2010
Total amount due \$ 171.04
Amount paid \$

CENTERPOINT ENERGY
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HOUSTON TX 77210-4981

00033383 01 AV 0.335 1

BRAZORIA COUNTY
20875 COUNTY ROAD 171
ANGLETON TX 77515-8901



0910028674224

008200000476052900000000171040000001710480

ACCOUNTS PAID
JUN 07 2010



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Customer name BRAZORIA COUNTY JUVENILE JUSTICE
Account number 4760524-1
Date mailed 06/03/2010
Date due 06/18/2010
Total amount due \$ 154.07

Handwritten: V# 45 7901 XB

ACCT SUMMARY
Previous balance \$181.51
Payment 05/14/2010 -181.51
Balance forward \$ 0.00
Current billing 154.07
Total amount due \$154.07

Handwritten signature

SERVICE ADDRESS
1804 County Road 171 B
Angleton TX 77515

YOUR GAS USAGE
29 Day billing period 04/27/2010 to 05/26/2010
Current reading 05/26/2010 75546
Previous reading 04/27/2010 75413
Metered usage 1 CCF = 100 cubic feet of gas 133

Meter # 3709103013034
Handwritten checkmark

YOUR BILL IN DETAIL
Customer charge GSS-2078 \$13.13
Base amount 133 CCF @ \$0.06655/CCF 8.85
Gas cost adjustment 133 CCF @ \$0.99316/CCF 132.09
Total current charges \$154.07

Handwritten: 6-4-10
435200-255-510
G255-10
\$154.07
Winter
JJAEP

RECEIVED
JUN 15 2010
BRAZORIA COUNTY

33382

Avg daily gas use: This period this yr 4.6 CCF; this period last yr 5.8 CCF

Page 1 of 1

Avg daily temp: This period this year 78°F; this period last year 78°F



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HOUSTON TX 77252

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Account number 4760524-1
Date due 06/18/2010
Total amount due \$ 154.07
Amount paid \$

CENTERPOINT ENERGY
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HOUSTON TX 77210-4981



00033382 01 AV 0.335 1

BRAZORIA COUNTY
JUVENILE JUSTICE
20875 COUNTY ROAD 171
ANGLETON TX 77515-8901



0910028674216

008200000476052417000000154070000001540700

V. 457713

CenterPoint Energy 104633

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RECEIVED

JUN 07 2010

CENTRAL SERVICE CENTER

JUN - 7 2010
pm ja Gf

33384

Avg daily gas use: This period this yr 0.2 CCF, this period last yr 1.2 CCF

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Customer name BRAZORIA COUNTY
Account number PRECINCT #2 ROAD DEPT
Date mailed 4760536-5
Date due 06/03/2010
Total amount due 06/18/2010
\$ 20.55

ACCT SUMMARY

Previous balance Gas charges \$68.42
Payment 05/14/2010 -68.42
Balance forward \$ 0.00
Current billing 20.55
Total amount due \$20.55

SERVICE ADDRESS

21017 County Road 171
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 04/27/2010 to 05/26/2010 Meter # 3849506066714
Current reading 05/26/2010 90414
Previous reading 04/27/2010 90407
Metered usage 1 CCF = 100 cubic feet of gas 7

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 7 CCF @ \$0.06655/CCF 0.47
Gas cost adjustment 7 CCF @ \$0.99286/CCF 6.95

Total current charges

\$20.55

435200-205-612
Drenda Smith

04-2010

(6/17/10)



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Customer name BRAZORIA COUNTY R & B
PCT 1
Account number 4830485-1
Date mailed 06/03/2010
Date due 06/18/2010
Total amount due \$ 15.24

ACCT SUMMARY

Gas charges
Previous balance \$27.80
Payment 05/14/2010 - 27.80
Balance forward \$ 0.00
Current billing 15.24
Total amount due \$15.24

SERVICE ADDRESS

1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE

29 Day billing period 04/26/2010 to 05/25/2010
Current reading 05/25/2010 2087
Previous reading 04/26/2010 2085
Metered usage 1 CCF = 100 cubic feet of gas 2
Meter # 3849901034144

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 2 CCF @ \$0.06655/CCF 0.13
Gas cost adjustment 2 CCF @ \$0.99000/CCF 1.98
Total current charges \$15.24

V-458513

OH-2010
435200-205-611
[Signature]

13083

[Handwritten initials]

Page 1 of 1 Avg daily temp: This period this year 78°F, this period last year 78°F.

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Account number 4830485-1
Date due 06/18/2010
Total amount due \$ 15.24
Amount paid \$



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00013083 01 AV 0.335 1

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



0860037587091

008200000483048513000000015240000000152450



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Customer name TEXAS AG EXP STA - GULF
 Account number 4836269-3
 Date mailed 06/11/2010
 Date due 06/28/2010
 Total amount due \$ 25.91

459485
B

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ACCT SUMMARY
 Previous balance 25.85
 Payment 05/25/2010 -25.85
 Balance forward 0.00
 Current billing 25.91
 Total amount due \$25.91

00

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SERVICE ADDRESS
 2226 Angleton-danb Rd
 Angleton TX 77515

YOUR GAS USAGE
 30 Day billing period 05/04/2010 to 06/03/2010
 Current reading 06/03/2010 1941
 Previous reading 05/04/2010 1932
 Metered usage 1 CCF = 100 cubic feet of gas 9
 Combined pressure factor 1.34580
 Adjusted usage 12 CCF

Meter # 3840700499733

YOUR BILL IN DETAIL
 Customer charge GSS-2078 \$13.13
 Base amount 12 CCF @ \$0.06655/CCF 0.80
 Gas cost adjustment 12 CCF @ \$0.99833/CCF 11.98

Total current charges \$25.91

CH \$25.91

ACCOUNTS PAYABLE

JUN 19 2010

435200-100-375

41530

Avg daily gas use: This period this yr 0.4 CCF; this period last yr 1.1 CCF

Page 1 of 1

Avg daily temp: This period this year 80°F; this period last year 79°F.



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Account number 4836269-3
 Date due 06/28/2010
 Total amount due \$ 25.91
 Amount paid \$25.91

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00041530 01 AV 0.335 1

TEXAS AG EXP STA - GULF
 111 E LOCUST ST # 107
 ANGLETON TX 77515-4642



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Customer name BRAZORIA COUNTY
WATER LAB MAINT DEPT #107
Account number 4815232-6
Date mailed 06/08/2010
Date due **06/23/2010**
Total amount due **\$ 13.40**

459486
B

ACCT SUMMARY
Previous balance \$14.17
Payment 05/14/2010 - 14.17
Balance forward \$ 0.00
Current billing 13.40
Total amount due \$13.40

SERVICE ADDRESS
434 E Mulberry St
Angleton TX 77515

Water Lab

YOUR GAS USAGE
29 Day billing period 04/29/2010 to 05/28/2010
Current reading 05/28/2010 1904
Previous reading 04/29/2010 1904
Metered usage 1 CCF = 100 cubic feet of gas 0
Meter # 3028704670396

YOUR BILL IN DETAIL
Customer charge \$13.13
Reimbursement of State GRT 0.27

Total current charges \$13.40

08

ACCOUNTS PAYABLE
JUN 14 2010

ACCOUNTS PAYABLE
JUN 14 2010

435200-100-375

39587

Page 1 of 1 Avg daily temp: This period this year 79°F; this period last year 78°F.

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CENTERPOINT ENERGY
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HOUSTON TX 77252

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

Account number 4815232-6
Date due 06/23/2010
Total amount due \$ 13.40
Amount paid \$13.40

CENTERPOINT ENERGY
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00039587 01 AT 0.357 1

BRAZORIA COUNTY
WATER LAB MAINT DEPT #107
111 E LOCUST ST
ANGLETON TX 77515-4642



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4814851-4
Date mailed 06/08/2010
Date due 06/23/2010
Total amount due \$ 18.83

Handwritten: 459488 B

ACCT SUMMARY
Previous balance \$21.74
Payment 05/14/2010 -21.74
Balance forward \$ 0.00
Current billing 18.83
Total amount due \$18.83

SERVICE ADDRESS MER Bldgs
329 N Velasco St
Angleton TX 77515

YOUR GAS USAGE
29 Day billing period 04/29/2010 to 05/28/2010
Current reading 05/28/2010 6935
Previous reading 04/29/2010 6930
Metered usage 1 CCF = 100 cubic feet of gas 5

YOUR BILL IN DETAIL
Customer charge GSS-2077 \$13.13
Base amount 5 CCF @ \$0.06655/CCF 0.33
Gas cost adjustment 5 CCF @ \$0.99800/CCF 4.99
Reimbursement of State GRT 0.38

Total current charges \$18.83

Handwritten initials: PJ

ACCOUNTS PAYABLE

JUN 19 2010

Handwritten: 435200-100-375

39584

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this year 79°F; this period last year 78°F.



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PO BOX 2628
HOUSTON TX 77252

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

Account number 4814851-4
Date due 06/23/2010
Total amount due \$18.83
Amount paid \$18.83

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039584 01 AT 0.357 1

BRAZORIA COUNTY
MAINTENANCE DEPT #107
111 E LOCUST ST
ANGLETON TX 77515-4642



0250060387868

008200000481485148000000018830000000188390

Always There.*

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

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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.

Ready or not, hurricane season is coming. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, June 19, from 10 a.m. to 3 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 7044078-9
Date mailed 06/08/2010
Date due **06/23/2010**
Total amount due **\$ 19.21**

459489
B
DX

ACCT SUMMARY

Previous balance \$18.77
Payment 05/14/2010 - 18.77
Balance forward \$ 0.00
Current billing 19.21
Total amount due \$19.21

SERVICE ADDRESS

436 E Mulberry St
Angleton TX 77515

Health Dept.

YOUR GAS USAGE

29 Day billing period 04/29/2010 to 05/28/2010
Current reading 05/28/2010 283
Previous reading 04/29/2010 280
Metered usage 1 CCF = 100 cubic feet of gas 3
Combined pressure factor 1.34580
Adjusted usage 4 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 4 CCF @ \$0.06655/CCF 0.27
Gas cost adjustment 4 CCF @ \$1.00000/CCF 4.00
Reimbursement of State GRT 0.35
City sales tax 1.50% 0.27
County sales tax 0.50% 0.09
State sales tax 6.25% 1.10

Total current charges

\$19.21

ACCOUNTS PAYABLE

JUN 17 2010

435200-100-375

39589

Page 1 of 1 Avg daily temp: This period this year 79°F; this period last year 78°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 7044078-9
Date due 06/23/2010
Total amount due \$ 19.21
Amount paid \$19.21

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039589 01 AT 0.357 1

BRAZORIA COUNTY
MAINTENANCE DEPT #107
111 E LOCUST ST
ANGLETON TX 77515-4642



0570046804664

008200000704407890000000019210000000192180

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
DETENTION / F SCHNEIDER
Account number 4837147-0
Date mailed 06/14/2010
Date due 06/29/2010
Total amount due **\$ 5,641.41**

V# 459926
AS

ACCT SUMMARY

Gas charges
Previous balance \$6,211.43
Payment 05/25/2010 -6,211.43
Balance forward \$ 0.00
Current billing 5,641.41
Total amount due \$5,641.41

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE

Meter # 9828506017399
29 Day billing period 05/05/2010 to 06/03/2010
Current reading 06/03/2010 20499
Previous reading 05/05/2010 19961
Metered usage 1 MCF = 1000 cubic feet of gas 538

YOUR BILL IN DETAIL

GSLV-609
Customer charge \$13.13
Base amount 150 MCF @ \$0.90360/MCF 135.54
Base amount 388 MCF @ \$0.58800/MCF 228.14
Gas cost adjustment 538 MCF @ \$9.78550/MCF 5,264.60

Total current charges \$5,641.41

435200-100-500
Linda Davis

34322

Avg daily gas use: This period this yr 18.6 CCF; this period last yr 20.4 CCF

Page 1 of 1

Avg daily temp: This period this year 81°F; this period last year 79°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 4837147-0
Date due 06/29/2010
Total amount due **\$ 5,641.41**
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034322 01 AT 0.357 1

BRAZORIA COUNTY
DETENTION / F SCHNEIDER
3602 COUNTY ROAD 45
ANGLETON TX 77515-9575



0560046370865

008200000483714705000005641410000056414120



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number MAINTENANCE DEPT #107 4733302-6
Date mailed 06/17/2010
Date due 07/02/2010
Total amount due \$ 18.93

Handwritten notes: 459956, UT 4500kdo, KP

ACCT SUMMARY

Previous balance \$20.07
Payment 06/02/2010 -20.07
Balance forward \$ 0.00
Current billing 18.93
Total amount due \$18.93

SERVICE ADDRESS

309 Plantation Dr
Lake Jackson TX 77566

Handwritten note: Lake Jackson JP

YOUR GAS USAGE

30 Day billing period 05/10/2010 to 06/09/2010
Current reading 06/09/2010 1765
Previous reading 05/10/2010 1761
Metered usage 1 CCF = 100 cubic feet of gas 4

YOUR BILL IN DETAIL

Customer charge \$13.65
Base amount 4 CCF @ \$0.08500/CCF 0.34
Rate case surcharge 4 CCF @ \$0.00503/CCF 0.02
Gas cost adjustment 4 CCF @ \$0.99250/CCF 3.97
Reimbursement of local franchise fee 0.57
Reimbursement of State GRT 0.38

Total current charges

Handwritten note: \$18.93

ACCOUNTS PAYABLE
JUN 21 2010

Handwritten note: 435200-100-375

41509

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 82°F; this period last year 78°F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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

Account number 4733302-6
Date due 07/02/2010
Total amount due \$ 18.93
Amount paid \$ 18.93

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041509 01 AT 0.357 1

BRAZORIA COUNTY
MAINTENANCE DEPT #107
111 E LOCUST ST
ANGLETON TX 77515-4642



0670082958893

008200000473330265000000018930000000189320



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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4841892-5
Date mailed 06/18/2010
Date due 07/06/2010
Total amount due \$ 16.65

U# 459957 KP

ACCT SUMMARY

Gas charges \$16.63
Previous balance - 16.63
Payment 06/02/2010 \$ 0.00
Balance forward 16.65
Current billing
Total amount due \$16.65

SERVICE ADDRESS

130 Live Oak Dr
Angleton TX 77515

Adult Protection

YOUR GAS USAGE

30 Day billing period 05/11/2010 to 06/10/2010
Current reading 06/10/2010 6871
Previous reading 05/11/2010 6868
Metered usage 1 CCF = 100 cubic feet of gas 3

Meter # 3048401628224

YOUR BILL IN DETAIL

Customer charge \$13.13
Base amount 3 CCF @ \$0.06655/CCF 0.20
Gas cost adjustment 3 CCF @ \$0.99667/CCF 2.99
Reimbursement of State GRT 0.33

Total current charges

Out \$16.65

ACCOUNTS PAYABLE

435200-100-375

JUN 21 2010

37719

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 82°F; this period last year 78°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 4841892-5
Date due 07/06/2010
Total amount due \$ 16.65
Amount paid \$16.65

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037719 01 AV 0.335 1

BRAZORIA COUNTY
MAINTENANCE DEPT #107
111 E LOCUST ST
ANGLETON TX 77515-4642



0400056063565

008200000484189253000000016650000000166550



Always There.®

Keep this part of your bill.

Customer name BRAZORIA COUNTY PARK DEPT
 Account number 4694535-8
 Date mailed 06/21/2010
 Date due 07/06/2010
 Total amount due \$ 13.40

*460226
B*

QUESTIONS OR COMMENTS?

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

ACCT SUMMARY

Previous balance	\$13.40
Payment 06/02/2010	- 13.40
Balance forward	\$ 0.00
Current billing	13.40
Total amount due	\$13.40

SERVICE ADDRESS

110 S Erskine St
 Angleton TX 77515

YOUR GAS USAGE

30 Day billing period	05/12/2010 to 06/11/2010	Meter # 3028601288036
Current reading	06/11/2010	9663
Previous reading	05/12/2010	9663
Metered usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

Customer charge	\$13.13
Reimbursement of State GRT	0.27
Total current charges	\$13.40

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ACCOUNTS PAYABLE
 JUN 23 2010

*Parks Barn
 435200 100 711
 Richard Hurd
 by ac*

34271

Page 1 of 1 Avg daily temp: This period this year 82°F; this period last year 79°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 4694535-8
 Date due 07/06/2010
 Total amount due \$ 13.40
 Amount paid \$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00034271 01 AV 0.335 1

BRAZORIA COUNTY PARK DEPT
 313 W MULBERRY ST
 ANGLETON TX 77515-4341



0860038305394

008200000469453586000000013400000000134010



Always There*

460791

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

06/23/2010

Date due

07/08/2010

Total amount due

\$ 13.13

ACCT SUMMARY

Gas charges

Previous balance

\$13.13

Payment 06/07/2010

- 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

32 Day billing period

05/14/2010 to 06/15/2010

Current reading

06/15/2010

8946

Previous reading

05/14/2010

8946

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

452

435 200-205-614

06-2010

Signature

36065

JUL - 1 2010

pm for

Page 1 of 1

Avg daily temp: This period this year 83°F, this period last year 79°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

BY: MCG

JUN 28 2010

RECEIVED

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

Account number

4700089-8

Date due

07/08/2010

Total amount due

\$ 13.13

Amount paid

\$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036065 01 AT 0.357 1



0640111758598

008200000470008986000000013130000000131310

CenterPoint Energy

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*V. 460792
d. 7-8-10*

QUESTIONS OR COMMENTS?

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HOUSTON TX 77252
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In Houston Area 713-659-2111
Toll Free 1-800-752-8036
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Keep this part of your bill.

Customer name BRAZORIA COUNTY
PRECINCT #4
Account number 4700093-0
Date mailed 06/23/2010
Date due 07/08/2010
Total amount due \$ 21.65

ACCT SUMMARY

Previous balance	Gas charges
Payment 06/07/2010	\$19.49
	- 19.49
Balance forward	\$ 0.00
Current billing	21.65
Total amount due	\$21.65

SERVICE ADDRESS

139 9th
West Columbia TX 77486

YOUR GAS USAGE

32 Day billing period	05/14/2010 to 06/15/2010	Meter # 3029200222236
Current reading	06/15/2010	9867
Previous reading	05/14/2010	9859
Metered usage	1 CCF = 100 cubic feet of gas	8

YOUR BILL IN DETAIL

Customer charge	GSS-2078
Base amount	\$13.13
Gas cost adjustment	8 CCF @ \$0.06655/CCF 0.53
	8 CCF @ \$0.99875/CCF 7.99

Total current charges \$21.65

*435 200-205-614
ch 2010
Jason = CCF*

*JUL - 1 2010
mpj GR*

36066

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 83°F; this period last year 79°F.

CenterPoint Energy

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PO BOX 2628
HOUSTON TX 77252

RECEIVED

JUN 28 2010

By: *MG*

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

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

Account number 4700093-0
Date due 07/08/2010
Total amount due \$ 21.65
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036066 01 AT 0.357 1

RECEIVED



0640111758606

008200000470009306000000021650000000216510

BRAZORIA COUNTY
 Brazoria County Treasurer
 Angleton, TX 77515

FIRST NAT'L BANK OF LJ
 P. O. Box 3100
 Lake Jackson, TX 77566
 88-131/1131

197293

Date Jun/24/2010

Pay Amount \$13.40***

Pay ****THIRTEEN AND 40 / 100 DOLLAR****

To The
 Order Of **CENTERPOINT ENERGY**
 P O Box 4981
 Houston, TX 77210-4981

Authorized Signature

*** NON-NEGOTIABLE ***

Check Date: 06/24/2010

Vendor Number: 0000104633

Check No. 197293

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
4694535-8	6/21/2010	00460226	13.40	0.00	0.00	13.40
4694535-8	110 S ERSKINE PARKS					

incorrect date, ck voided 7/2/10

File Copy M. Zinn

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
197293	Jun/24/2010	\$13.40	\$0.00	\$0.00	\$13.40



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CenterPointEnergy.com

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4747215-4
Date mailed 06/30/2010
Date due 07/15/2010
Total amount due \$ 145.99

Handwritten notes: U# 461625, JP, KP

ACCT SUMMARY
Previous balance \$156.13
Payment 06/14/2010 -156.13
Balance forward \$ 0.00
Current billing 145.99
Total amount due \$145.99

SERVICE ADDRESS
111 E Locust St 1
Angleton TX 77515

YOUR GAS USAGE
30 Day billing period 05/24/2010 to 06/23/2010
Current reading 06/23/2010 87786
Previous reading 05/24/2010 87695
Metered usage 1 CCF = 100 cubic feet of gas 91
Combined pressure factor 1.34580
Adjusted usage 122 CCF

YOUR BILL IN DETAIL
Customer charge GSS-2077 \$13.13
Base amount 122 CCF @ \$0.06655/CCF 8.12
Gas cost adjustment 122 CCF @ \$0.99852/CCF 121.82
Reimbursement of State GRT 2.92

Total current charges \$145.99

ACCOUNT'S PAYABLE

JUL 06 2010

Handwritten number: 435200-100-375

40528

Avg daily gas use: This period this yr 4.1 CCF; this period last yr 3.5 CCF

Page 1 of 1

Avg daily temp: This period this year 85°F; this period last year 82°F.



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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

Account number 4747215-4
Date due 07/15/2010
Total amount due \$ 145.99
Amount paid \$145.99

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040528 01 AV 0.335 1

BRAZORIA COUNTY
COURT HOUSE MAINT #107
111 E LOCUST ST # 1
ANGLETON TX 77515-4642



0180063817654

008200000474721543000000145990000001459950



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Keep this part of your bill.

Customer name BRAZORIA CTY COURT HOUSE
Account number 4747210-5
Date mailed 06/30/2010
Date due 07/15/2010
Total amount due \$87.30

Handwritten notes: U# 461627, KP, and a signature.

ACCT SUMMARY

Previous balance \$85.85
Payment 06/14/2010 -85.85
Balance forward \$0.00
Current billing 87.30
Total amount due \$87.30

SERVICE ADDRESS

111 E Locust St 107
Angleton TX 77515

YOUR GAS USAGE

30 Day billing period 05/24/2010 to 06/23/2010
Current reading 06/23/2010 8474
Previous reading 05/24/2010 8408
Metered usage 1 CCF = 100 cubic feet of gas 66
Combined pressure factor 1.03750
Adjusted usage 68 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 68 CCF @ \$0.06655/CCF 4.53
Gas cost adjustment 68 CCF @ \$0.99853/CCF 67.90
Reimbursement of State GRT 1.74

Total current charges

Handwritten 'out' and circled total \$87.30

ACCOUNTS PAYABLE

JUL 06 2010

40527

Handwritten number: 435200-100-375

Avg daily gas use: This period this yr 2.3 CCF; this period last yr 3.4 CCF

Page 1 of 1

Avg daily temp: This period this year 85°F; this period last year 82°F.



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PO BOX 2628
HOUSTON TX 77252

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

Account number 4747210-5
Date due 07/15/2010
Total amount due \$87.30
Amount paid \$87.30

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040527 01 AV 0.335 1

BRAZORIA CTY COURT HOUSE
111 E LOCUST ST # 107
ANGLETON TX 77515-4642



0180063817647

00820000047472105400000008730000000873040



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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 06/30/2010
Date due 07/15/2010
Total amount due \$ 28.61

Handwritten: U# 461630

ACCT SUMMARY
Previous balance \$28.53
Payment 06/14/2010 - 28.53
Balance forward \$ 0.00
Current billing 28.61
Total amount due \$28.61

Handwritten: DD XP

SERVICE ADDRESS
131 Live Oak Dr
Angleton TX 77515

Handwritten: Info Systems

YOUR GAS USAGE
30 Day billing period 05/24/2010 to 06/23/2010
Current reading 06/23/2010 3
Previous reading 05/24/2010 9989
Metered usage 14
1 CCF = 100 cubic feet of gas

Meter # 3790000053870

YOUR BILL IN DETAIL
Customer charge \$13.13
Base amount 14 CCF @ \$0.06655/CCF 0.93
Gas cost adjustment 14 CCF @ \$0.99857/CCF 13.98
Reimbursement of State GRT 0.57

GSS-2077

Total current charges \$28.61

Handwritten: \$28.61

ACCOUNTS PAYABLE

JUL 06 2010

Handwritten: 435200-100-375

40521

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this year 85°F; this period last year 82°F.



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PO BOX 2628
HOUSTON TX 77252

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

Account number 4744251-2
Date due 07/15/2010
Total amount due \$ 28.61
Amount paid \$28.61

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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BRAZORIA COUNTY
WELFARE MAINTENANCE #107
111 E LOCUST ST
ANGLETON TX 77515-4642



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