



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

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.

Keep this part of your bill.

Customer name BRAZORIA COUNTY JUVENILE JUSTICE #305
Account number 4760518-3
Date mailed 05/04/2010
Date due 05/19/2010
Total amount due \$23.52

Handwritten: V# 454690 \$P

ACCT SUMMARY
Previous balance \$77.24
Payment 04/20/2010 -77.24
Balance forward \$0.00
Current billing 23.52
Total amount due \$23.52

Handwritten: 07

SERVICE ADDRESS
1804 County Road 171 A
Angleton TX 77515

YOUR GAS USAGE
33 Day billing period 03/25/2010 to 04/27/2010
Current reading 04/27/2010 4054
Previous reading 03/25/2010 4045
Metered usage 1 CCF = 100 cubic feet of gas 9

Meter # 1929400735584

YOUR BILL IN DETAIL
Customer charge GSS-2078 \$13.13
Base amount 9 CCF @ \$0.06655/CCF 0.60
Gas cost adjustment 9 CCF @ \$1.00222/CCF 9.02
Pipeline safety fee 0.77
Total current charges \$23.52

Handwritten: 5-10-10
435-200-100-510
\$23.52
Quex
Winter

ACCOUNTS PAYABLE

MAY 11 2010

32693

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

Page 1 of 1

Avg daily temp: This period this year 68°F; this period last year 66°F.



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CENTERPOINT ENERGY
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HOUSTON TX 77252

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Account number 4760518-3
Date due 05/19/2010
Total amount due \$23.52
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00032693 01 AV 0.335 1

BRAZORIA COUNTY
JUVENILE JUSTICE #305
111 E LOCUST ST
ANGLETON TX 77515-4642



0410054925509

00820000047605183300000002352000000235250



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ACCOUNTS PAYABLE
 MAY 11 2010

Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 4760529-0
 Date mailed 05/04/2010
 Date due 05/19/2010
 Total amount due \$ 451.67

Handwritten: [Signature] *Acct # 454693*
FR

ACCT SUMMARY

Previous balance	\$710.36
Payment 04/20/2010	- 710.36
Balance forward	\$ 0.00
Current billing	451.67
Total amount due	\$451.67

Gas charges

SERVICE ADDRESS

1804 County Road 171
 Angleton TX 77515

YOUR GAS USAGE

33 Day billing period	03/25/2010 to 04/27/2010	Meter # 3129100181797
Current reading	04/27/2010	94597
Previous reading	03/25/2010	94179
Metered usage	1 CCF = 100 cubic feet of gas	418

YOUR BILL IN DETAIL

Customer charge		GSS-2078	\$13.13
Base amount	150 CCF @ \$0.06655/CCF		9.98
Base amount	268 CCF @ \$0.03258/CCF		8.73
Gas cost adjustment	418 CCF @ \$1.00254/CCF		419.06
Pipeline safety fee			0.77

Total current charges

\$451.67

Handwritten: 5-10-10
 435200-100-510
 \$ 451.67
 Main Bldg.
 Winter

38912

Avg daily gas use: This period this yr 12.7 CCF; this period last yr 14.5 CCF

Page 1 of 1

Avg daily temp: This period this year 68°F; this period last year 66°F.

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CENTERPOINT ENERGY
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 HOUSTON TX 77252

Account number	4760529-0
Date due	05/19/2010
Total amount due	\$ 451.67
Amount paid	\$ _____

CENTERPOINT ENERGY
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 HOUSTON TX 77210-4981



00038913 01 AV 0.335 1

BRAZORIA COUNTY
 20875 COUNTY ROAD 171
 ANGLETON TX 77515-8901



0410054929550

008200000476052908000000451670000004516790



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Keep this part of your bill.

Customer name BRAZORIA COUNTY JUVENILE JUSTICE
Account number 4760524-1
Date mailed 05/04/2010
Date due 05/19/2010
Total amount due \$ 181.51

Handwritten notes: V# 454694, DJ KP

ACCT SUMMARY

Previous balance Gas charges \$225.14
Payment 04/20/2010 - 225.14
Balance forward \$ 0.00
Current billing 181.51
Total amount due \$181.51

SERVICE ADDRESS

1804 County Road 171 B
Angleton TX 77515

YOUR GAS USAGE

33 Day billing period 03/25/2010 to 04/27/2010 Meter # 3709103013034
Current reading 04/27/2010 75413
Previous reading 03/25/2010 75256
Metered usage 1 CCF = 100 cubic feet of gas 157

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 7 CCF @ \$0.03258/CCF 0.23
Gas cost adjustment 157 CCF @ \$1.00255/CCF 157.40
Pipeline safety fee 0.77

Total current charges \$181.51

Handwritten notes: 5-10-10, 435200-255-510, 6255-10, \$181.51, LJAE P, Winter

ACCOUNTS PAYABLE
MAY 11 2010

38913

Avg daily gas use: This period this yr 4.8 CCF; this period last yr 7.0 CCF Page 1 of 1 Avg daily temp: This period this year 68°F; this period last year 66°F

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4760524-1
Date due 05/19/2010
Total amount due \$ 181.51
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038914 01 AV 0.335 1

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



0410054929543 008200000476052410000000181510000001815180



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Keep this part of your bill.

Customer name BRAZORIA COUNTY R & B
Account number 4830485-1
Date mailed 05/04/2010
Date due 05/19/2010
Total amount due \$ 27.80

ACCT SUMMARY
Previous balance Gas charges \$51.60
Payment 04/20/2010 -51.60
Balance forward \$ 0.00
Current billing 27.80
Total amount due \$27.80

SERVICE ADDRESS
1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE
32 Day billing period 03/25/2010 to 04/26/2010 Meter # 3849901034144
Current reading 04/26/2010 2085
Previous reading 03/25/2010 2072
Metered usage 1 CCF = 100 cubic feet of gas 13

YOUR BILL IN DETAIL
Customer charge GSS-2078 \$13.13
Base amount 13 CCF @ \$0.06655/CCF 0.87
Gas cost adjustment 13 CCF @ \$1.00231/CCF 13.03
Pipeline safety fee 0.77
Total current charges \$27.80

Handwritten: DA-2010, R. Hill, 435200-205-611

12529

MAY 12 2010 pm 10:58

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

Page 1 of 1 Avg daily temp: This period this year 68°F; this period last year 66°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 4830485-1
Date due 05/19/2010
Total amount due \$ 27.80
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00012529 01 AV 0.335 1

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



1500038728067 00820000048304851700000002780000000278000

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Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
JUSTICE OF THE PEACE #107
4789774-9
05/04/2010
05/19/2010
\$ 22.88

ACCT SUMMARY
Previous balance
Payment 04/20/2010
Balance forward
Current billing
Total amount due

V# 454471

Gas charges
\$79.56
- 79.56
\$ 0.00
22.88
\$22.88

SERVICE ADDRESS
1019 S Hood St
Alvin TX 77511

Handwritten initials: OO and PP

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

03/26/2010 to 04/27/2010
04/27/2010
03/26/2010
1 CCF = 100 cubic feet of gas

Meter # 3799900021360
9163
9156
7

YOUR BILL IN DETAIL
Customer charge
Base amount
Rate case surcharge
Gas cost adjustment
Reimbursement of local franchise fee
Reimbursement of State GRT
Pipeline safety fee

GSS-2075
\$13.65
0.60
0.04
6.94
0.44
0.44
0.77

Total current charges

Handwritten initials: CH and circled amount **\$22.88**

ACCOUNTS PAYABLE

MAY 10 2010

435200-100-375

32656

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.6 CCF

Page 1 of 1 Avg daily temp: This period this year 69°F; this period last year 66°F.

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



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Account number
Date due
Total amount due
Amount paid

4789774-9
05/19/2010
\$ 22.88
\$22.88

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00032656 01 AV 0.335 1

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



1100030385667

008200000478977498000000022880000000228890



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4815232-6
Date mailed 05/07/2010
Date due 05/24/2010
Total amount due \$ 14.17

ACCT SUMMARY

Previous balance \$13.40
Payment 04/20/2010 - 13.40
Balance forward \$ 0.00
Current billing 14.17
Total amount due \$14.17

Handwritten: 1/A 454474

SERVICE ADDRESS

434 E Mulberry St
Angleton TX 77515

Handwritten: Water Lab, circled initials

YOUR GAS USAGE

30 Day billing period 03/30/2010 to 04/29/2010
Current reading 04/29/2010 1904
Previous reading 03/30/2010 1904
Metered usage 1 CCF = 100 cubic feet of gas 0

Meter # 3028704670396

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Reimbursement of State GRT 0.27
Pipeline safety fee 0.77

Total current charges

Handwritten: \$14.17

Handwritten: 435200-100-375

ACCOUNTS PAYABLE

MAY 10 2010

38447

Page 1 of 1

Avg daily temp: This period this year 70°F, this period last year 87°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4815232-6
Date due 05/24/2010
Total amount due \$14.17
Amount paid \$4.17

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038447 01 AT 0.357 1

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



0690070464969

008200000481523260000000014170000000141780

V-453987



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RECEIVED

MAY 05 2010

CENTRAL SERVICE CENTER

OH-2010

MAY - 6 2010 pm for GR

5-13-10

38914

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Customer name BRAZORIA COUNTY
PRECINCT #2 ROAD DEPT
Account number ✓ 4760536-5
Date mailed ✓ 05/04/2010
Date due 05/19/2010
Total amount due \$ 68.42

ACCT SUMMARY

Gas charges
Previous balance \$169.14
Payment 04/20/2010 - 169.14
Balance forward \$ 0.00
Current billing 68.42
Total amount due \$68.42

SERVICE ADDRESS

21017 County Road 171
Angleton TX 77515

YOUR GAS USAGE

33 Day billing period 03/25/2010 to 04/27/2010
Current reading 04/27/2010 90407
Previous reading 03/25/2010 90356
Metered usage 1 CCF = 100 cubic feet of gas 51
Meter # 3849506066714

YOUR BILL IN DETAIL

GSS-2078
Customer charge \$13.13
Base amount 51 CCF @ \$0.06655/CCF 3.39
Gas cost adjustment 51 CCF @ \$1.00255/CCF 51.13
Pipeline safety fee 0.77

Total current charges

\$68.42

435200-205-612
Jerris Myke



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Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
MAINTENANCE DEPT #107
7044078-9
05/07/2010
05/24/2010
\$ 18.77

ACCT SUMMARY

Previous balance \$18.03
Payment 04/20/2010 - 18.03
Balance forward \$ 0.00
Current billing 18.77
Total amount due \$18.77

V# 454483

Handwritten initials

Handwritten initials in a circle

SERVICE ADDRESS

436 E Mulberry St
Angleton TX 77515

Health Dept -

YOUR GAS USAGE

30 Day billing period 03/30/2010 to 04/29/2010
Current reading 04/29/2010 280
Previous reading 03/30/2010 278
Metered usage 1 CCF = 100 cubic feet of gas 2
Combined pressure factor 1.34580
Adjusted usage 3 CCF

Meter # 3830700466188

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 3 CCF @ \$0.06655/CCF 0.20
Gas cost adjustment 3 CCF @ \$0.99000/CCF 2.97
Reimbursement of State GRT 0.33
City sales tax 1.50% 0.25
County sales tax 0.50% 0.08
State sales tax 6.25% 1.04
Pipeline safety fee 0.77

Total current charges

ACCOUNTS PAYABLE

\$18.77

MAY 10 2010

435200-100-375

38448

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 70°F; this period last year 67°F.

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HOUSTON TX 77252

Account number 7044078-9
Date due 05/24/2010
Total amount due \$ 18.77
Amount paid \$ 18.77

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038448 01 AT 0.357 1

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



0990034005332

008200000704407898000000018770000000187790

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Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
MAINTENANCE DEPT #107
4814851-4
05/07/2010
05/24/2010
\$ 21.74

V# 454486

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ACCT SUMMARY

Previous balance \$79.95
Payment 04/20/2010 -79.95
Balance forward \$ 0.00
Current billing 21.74
Total amount due \$21.74

dg
MER bidg.
PP

SERVICE ADDRESS

329 N Velasco St
Angleton TX 77515

Meter # 3829300454562

YOUR GAS USAGE

30 Day billing period 03/30/2010 to 04/29/2010
Current reading 04/29/2010 6930
Previous reading 03/30/2010 6923
Metered usage 1 CCF = 100 cubic feet of gas 7

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 7 CCF @ \$0.06655/CCF 0.47
Gas cost adjustment 7 CCF @ \$0.99286/CCF 6.95
Reimbursement of State GRT 0.42
Pipeline safety fee 0.77

Total current charges

\$21.74

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ACCOUNTS PAYABLE

MAY 10 2010

435200-100-375

38446

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this year 70°F; this period last year 67°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4814851-4
Date due 05/24/2010
Total amount due \$ 21.74
Amount paid \$21.74

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038446 01 AT 0.357 1

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



0690070464951

008200000481485147000000021740000000217400



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Customer name TEXAS AG EXP STA - GULF
Account number 4836269-3
Date mailed 05/12/2010
Date due 05/27/2010
Total amount due \$ 25.85

ACCT SUMMARY

Previous balance Gas charges \$36.65
Payment 04/26/2010 -36.65
Balance forward \$ 0.00
Current billing 25.85
Total amount due \$25.85

V# 455804

Handwritten initials

Handwritten signature

SERVICE ADDRESS

2226 Angleton-danb Rd
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 04/05/2010 to 05/04/2010 Meter # 3840700499733
Current reading 05/04/2010 1932
Previous reading 04/05/2010 1923
Metered usage 1 CCF = 100 cubic feet of gas 9
Combined pressure factor 1.34580
Adjusted usage 12 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 12 CCF @ \$0.06655/CCF 0.80
Gas cost adjustment 12 CCF @ \$0.99333/CCF 11.92

Total current charges

\$25.85

435200-100-375

ACCOUNTS PAYABLE

MAY 17 2010

40724

Avg daily gas use: This period this yr 0.4 CCF; this period last yr 3.9 CCF

Page 1 of 1

Avg daily temp: This period this year 70°F; this period last year 70°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 4836269-3
Date due 05/27/2010
Total amount due \$ 25.85
Amount paid \$25.85

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040724 01 AV 0.335 1

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



1700039073550

008200000483626937000000025850000000258500



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BRAZORIA COUNTY

Customer name

DETENTION / F SCHNEIDER

Account number

4837147-0

Date mailed

05/13/2010

Date due

05/28/2010

Total amount due

\$ 6,211.43

Handwritten: 455875, 08 B

ACCT SUMMARY

Previous balance
Payment 05/11/2010
Balance forward
Current billing

Gas charges
\$7,736.28
- 7,736.28
\$ 0.00
6,211.43
\$6,211.43

Handwritten: \$5869, signature

SERVICE ADDRESS
3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 04/07/2010 to 05/05/2010
Current reading 05/05/2010
Previous reading 04/07/2010
Metered usage 1 MCF = 1000 cubic feet of gas

Meter # 9828506017399

19961
19365
596

YOUR BILL IN DETAIL

Customer charge
Base amount 150 MCF @ \$0.90360/MCF
Base amount 446 MCF @ \$0.58800/MCF
Gas cost adjustment 596 MCF @ \$9.73240/MCF

GSLV-609
\$13.13
135.54
262.25
5,800.51

Total current charges

\$6,211.43

Handwritten: 435200-100-500, Linda Davis

1120

5/5/2010

*60.00

DOLLARS

33941

Avg daily gas use: This period this yr 21.3 CCF; this period last yr 26.9 CCF

Page 1 of 1

Avg daily temp: This period this year 70°F; this period last year 70°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
Date due
Total amount due
Amount paid

4837147-0
05/28/2010
\$ 6,211.43

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00033941 01 AT 0.357 1

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



0540048716513

008200000483714708000006211430000062114390



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QUESTIONS OR COMMENTS?

CenterPoint Energy
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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

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Keep this part of your bill.

Customer name BRAZORIA COUNTY PARK DEPT
Account number 4694535-8
Date mailed 05/20/2010
Date due 06/04/2010
Total amount due \$ 13.40

V# 456630

ACCT SUMMARY

Previous balance \$33.81
Payment 05/11/2010 -33.81
Balance forward \$ 0.00
Current billing 13.40
Total amount due \$13.40

Handwritten initials and scribbles

SERVICE ADDRESS

110 S Erskine St
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 04/13/2010 to 05/12/2010
Current reading 05/12/2010 9663
Previous reading 04/13/2010 9663
Metered usage 1 CCF = 100 cubic feet of gas 0

Meter # 3028601288036

YOUR BILL IN DETAIL

Customer charge \$13.13
Reimbursement of State GRT 0.27

Total current charges \$13.40

Handwritten notes: Parks Barn. Acct 435200 100 711 Richard Hurd 5-24-10 LB.

33522

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.1 CCF

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



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PO BOX 2628
HOUSTON TX 77252

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Account number 4694535-8
Date due 06/04/2010
Total amount due \$ 13.40
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00033522 01 AV 0.335 1

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



0960034427604 00820000046945358600000001340000000134010

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Keep this part of your bill.

Customer name

BRAZORIA COUNTY
MAINTENANCE DEPT #107
4733302-6
05/18/2010
06/02/2010
\$ 20.07

Account number

Date mailed

Date due

Total amount due

V# 456750

ACCT SUMMARY

Previous balance Gas charges \$19.70
Payment 04/30/2010 -19.70
Balance forward \$ 0.00
Current billing 20.07
Total amount due \$20.07

Handwritten initials and 'KR' mark.

SERVICE ADDRESS

309 Plantation Dr
Lake Jackson TX 77566

YOUR GAS USAGE

31 Day billing period 04/09/2010 to 05/10/2010 Meter # 2329001869235
Current reading 05/10/2010 1761
Previous reading 04/09/2010 1756
Metered usage 1 CCF = 100 cubic feet of gas 5

YOUR BILL IN DETAIL

Customer charge GSS-2075
Base amount \$13.65
Rate case surcharge 5 CCF @ \$0.08500/CCF 0.43
Gas cost adjustment 5 CCF @ \$0.00503/CCF 0.03
Reimbursement of local franchise fee 4.96
Reimbursement of State GRT 0.60
0.40

Total current charges

Handwritten 'OK' and circled '\$20.07'

ACCOUNTS PAYABLE

MAY 24 2010

Handwritten number: 435200-100-375

40709

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 72°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 4733302-6
Date due 06/02/2010
Total amount due \$ 20.07
Amount paid \$20.07

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040709 01 AT 0.357 1

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



0510050056751

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QUESTIONS OR COMMENTS?

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HOUSTON TX 77252
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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4841892-5
Date mailed 05/19/2010
Date due 06/03/2010
Total amount due \$ 16.63

V# 456751
00 \$P

ACCT SUMMARY
Previous balance \$20.72
Payment 04/30/2010 - 20.72
Balance forward \$ 0.00
Current billing 16.63
Total amount due \$16.63

SERVICE ADDRESS
130 Live Oak Dr
Angleton TX 77515

Adult
Pct.

YOUR GAS USAGE
29 Day billing period 04/12/2010 to 05/11/2010
Current reading 05/11/2010 6868
Previous reading 04/12/2010 6865
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 @ \$0.99000/CCF 2.97
Reimbursement of State GRT 0.33

Total current charges \$16.63

ACCOUNTS PAYABLE

MAY 24 2010

435200-100-375

42495

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 73°F; this period last year 74°F.



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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Account number 4841892-5
Date due 06/03/2010
Total amount due \$16.63
Amount paid \$16.63

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00042496 01 AV 0.335 1

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



0680076571032

008200000484189250000000016630000000166380

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Energy

U: 450685
A: 6-3-10

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 4700093-0
 Date mailed 05/24/2010
 Date due 06/08/2010
 Total amount due \$ 19.49

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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 CenterPointEnergy.com

ACCT SUMMARY

Previous balance	Gas charges
Payment 05/11/2010	\$25.66
	- 25.66
Balance forward	\$ 0.00
Current billing	19.49
Total amount due	\$19.49

SERVICE ADDRESS

139 9th
West Columbia TX 77486

YOUR GAS USAGE

29 Day billing period	04/15/2010 to 05/14/2010	Meter # 3029200222236
Current reading	05/14/2010	9859
Previous reading	04/15/2010	9853
Metered usage	1 CCF = 100 cubic feet of gas	6

YOUR BILL IN DETAIL

Customer charge	GSS-2078
Base amount	\$13.13
Gas cost adjustment	6 CCF @ \$0.06655/CCF 0.40
	6 CCF @ \$0.99333/CCF 5.96

Total current charges \$19.49

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RECEIVED

MAY 25 2010

By: *[Signature]*

435 200-205-014
oh. 2010

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JUN - 2 2010
[Signature]

35886

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 74°F; this period last year 76°F.

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Energy

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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Account number	4700093-0
Date due	06/08/2010
Total amount due	\$ 19.49
Amount paid	\$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035886 01 AT 0.357 1

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



0290058501609

008200000470009309000000019490000000194980

CenterPoint Energy

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450086
6-3-10

Keep this part of your bill.

Customer name	BRAZORIA COUNTY
	BARN ACCOUNT #4
Account number	4700089-8
Date mailed	05/24/2010
Date due	06/08/2010
Total amount due	\$ 13.13

QUESTIONS OR COMMENTS?

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 In Houston Area 713-659-2111
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 CenterPointEnergy.com

ACCT SUMMARY

Previous balance	\$13.90	Gas charges
Payment 05/11/2010	- 13.90	
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

29 Day billing period	04/15/2010 to 05/14/2010	Meter # 3409404896764
Current reading	05/14/2010	8946
Previous reading	04/15/2010	8946
Metered usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

Customer charge	GSS-2078
	\$13.13
Total current charges	\$13.13

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MAY 25 2010

By: *[Signature]*

435 200-205-614
04-2010

[Signature]

JUN - 2 2010
pm for [Signature]

35885

Page 1 of 1 Avg daily temp: This period this year 74°F; this period last year 76°F.

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PO BOX 2628
HOUSTON TX 77252

Account number	4700089-8
Date due	06/08/2010
Total amount due	\$ 13.13
Amount paid	\$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035885 01 AT 0.357 1

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



0290058501591 008200000470008986000000013130000000131310

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

FOR EXPLANATION OF CODES
 SEE BACK

457473
 10-10-10

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BRAZORIA, TX 77422
 PERMIT NO. 985414

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8644	8740	9600	34.28
GA	5431	5441	10	12.13
GA	9528	9570	42	48.13
SW	SEWER			13.00
GR	GARBAGE			99.60
GF	GAS FF			0.18-
MSC	MTR CHR			1.00
HURRICANE SEMINAR JUNE 7 2010				

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JUN 01 2010

By: *[Signature]*

435300-205-614

435200-205-614



SERVICE FROM	04/25/2010
SERVICE TO	
AMOUNT DUE	207.96
DUE DATE	06/15/2010
AFTER DUE DATE PAY THIS AMOUNT	207.96

ACCOUNT STATUS	ACTIVE
ACCOUNT NUMBER	10-0330-00
AMOUNT DUE	207.96
DUE DATE	06/15/2010
AFTER DUE DATE PAY THIS AMOUNT	207.96
SERVICE FROM	04/25/2010
SERVICE TO	05/25/2010
SERVICE ADDRESS	1001 N MARKET

SERVICE ADDRESS	1001 N MARKET
-----------------	---------------

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

AMOUNT DUE	207.96
DUE DATE	06/15/2010
AFTER DUE DATE PAY THIS AMOUNT	207.96
ACCOUNT STATUS	ACTIVE
ACCOUNT NUMBER	10-0330-00

PLEASE RETURN THIS STUB WITH PAYMENT



JUN - 8 2010
[Signature]