

V- 476504

CenterPoint Energy
104633
Always There.®

Keep this part of your bill.

Customer name BRAZORIA COUNTY
PRECINCT #2 ROAD DEPT
Account number 4760538-5
Date mailed 11/01/2010
Date due 11/16/2010
Total amount due \$ 38.20

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

Gas charges
Previous balance \$17.93
Payment 10/19/2010 - 17.93
Balance forward \$ 0.00
Current billing 38.20
Total amount due \$38.20

SERVICE ADDRESS

21017 County Road 171
Angleton TX 77515

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.

YOUR GAS USAGE

28 Day billing period 09/24/2010 to 10/22/2010
Current reading 10/22/2010 90516
Previous reading 09/24/2010 90481
Metered usage 1 CCF = 100 cubic feet of gas 35
Meter # 3849506066714

YOUR BILL IN DETAIL

GSS-2082
Customer charge \$13.13
COSA adjustment 0.73
Base amount 35 CCF @ \$0.06655/CCF 2.33
Rate case surcharge 0.58
Gas cost adjustment 35 CCF @ \$0.61229/CCF 21.43

Total current charges \$38.20

RECEIVED

NOV 03 2010

CENTRAL SERVICE CENTER

OH-2011

435200-205-612
of break

NOV - 5 2010
pm for GR

(11-10-10)

33480



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V4710299

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Customer name BRAZORIA COUNTY R & B
Account number PCT 1 4830485-1
Date mailed 11/01/2010
Date due 11/16/2010
Total amount due \$ 15.13

ACCT SUMMARY

Gas charges
Previous balance \$14.55
Payment 10/26/2010 - 14.55
Balance forward \$ 0.00
Current billing 15.13
Total amount due \$15.13

SERVICE ADDRESS

1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE

31 Day billing period 09/24/2010 to 10/25/2010
Current reading 10/25/2010 2094
Previous reading 09/24/2010 2093
Metered usage 1 CCF = 100 cubic feet of gas 1

YOUR BILL IN DETAIL

GSS-2082
Customer charge \$13.13
COSA adjustment 0.73
Base amount 1 CCF @ \$0.06655/CCF 0.07
Rate case surcharge 0.58
Gas cost adjustment 1 CCF @ \$0.62000/CCF 0.62

Total current charges \$15.13

Handwritten notes: 435200-305-411, CCF 2011, and a signature.

13027

NOV - 5 2010 pmf/gk

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 74°F; this period last year 75°F.



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Account number 4830485-1
Date due 11/16/2010
Total amount due \$ 15.13
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013027 01 AV 0.335 1

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



0280062354087

008200000483048519000000015130000000151380



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Customer name TEXAS AG EXP STA - GULF
Account number 4836269-3
Date mailed 11/09/2010
Date due 11/24/2010
Total amount due \$ 24.62

Handwritten: 477400 B

ACCT SUMMARY

Previous balance \$21.91
Payment 10/26/2010 - 21.91
Balance forward \$ 0.00
Current billing 24.62
Total amount due \$24.62

Gas charges

SERVICE ADDRESS

2226 Angleton-danb Rd
Angleton TX 77515

YOUR GAS USAGE

32 Day billing period 10/04/2010 to 11/05/2010
Current reading 11/05/2010 1990
Previous reading 10/04/2010 1979
Metered usage 1 CCF = 100 cubic feet of gas 11
Combined pressure factor 1.34580
Adjusted usage 15 CCF

Meter # 3840700499733

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment 0.73
Base amount 15 CCF @ \$0.06655/CCF 1.00
Rate case surcharge 0.58
Gas cost adjustment 15 CCF @ \$0.61200/CCF 9.18

GSS-2082

Total current charges

\$24.62

Handwritten: 435200-100-375

ACCOUNTS PAYABLE

NOV 15 2010

42207

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 72°F; this period last year 71°F.



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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Account number 4836269-3
Date due 11/24/2010
Total amount due \$ 24.62
Amount paid \$ 24.62

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00042207 01 AV 0.335 1

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



0500054032254

00820000048362693700000002462000000246200



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QUESTIONS OR COMMENTS?

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Customer name BRAZORIA COUNTY
Account number 100478669
Date mailed 11/01/2010
Date due 11/16/2010
Total amount due \$14.44

ACCT SUMMARY

Previous balance Gas charges \$13.86
Payment 10/26/2010 - 13.86
Balance forward \$0.00
Current billing 14.44
Total amount due \$14.44

SERVICE ADDRESS

1804 County Road 171 A
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 09/24/2010 to 10/22/2010
Current reading 10/22/2010 4072
Previous reading 09/24/2010 4072
Metered usage 1 CCF = 100 cubic feet of gas 0
Meter # 1929400735584

YOUR BILL IN DETAIL

Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Rate case surcharge 0.58

Total current charges \$14.44

RECEIVED

NOV 01 2010

BRAZORIA COUNTY
JUVENILE PROBATION

ACCOUNTS PAYABLE
NOV 10 2010

11-15-10
435200-100-570
\$14.44
Annex
Jwint

33389

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 73°F; this period last year 75°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 4760518-3
Date due 11/16/2010
Total amount due \$14.44
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00033389 01 AV 0.335 1

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



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008200000476051831000000014440000000144470



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V 00478673

Customer name BRAZORIA COUNTY
DETENTION / F SCHNEIDER
Account number 4837147-0
Date mailed 11/10/2010
Date due 11/26/2010
Total amount due \$ 3,855.65

ACCT SUMMARY

Previous balance Gas charges \$4,145.68
Payment 10/26/2010 - 4,145.68
Balance forward \$ 0.00
Current billing 3,855.65
Total amount due \$3,855.65

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 10/05/2010 to 11/02/2010
Current reading 11/02/2010 23201
Previous reading 10/05/2010 22627
Metered usage 1 MCF = 1000 cubic feet of gas 574
Meter # 9828506017399

YOUR BILL IN DETAIL

Customer charge GSLV-613 \$13.13
COSA adjustment 1.56
Base amount 150 MCF @ \$0.90360/MCF 135.54
Base amount 424 MCF @ \$0.58800/MCF 249.31
Rate case surcharge 10.67
Gas cost adjustment 574 MCF @ \$6.00251/MCF 3,445.44

Total current charges \$3,855.65

ACCOUNTS PAYABLE
NOV 15 2010

435200-100-500
Linda Davis

33623

Avg daily gas use: This period this yr 20.5 CCF; this period last yr 21.3 CCF

Page 1 of 1

Avg daily temp: This period this year 74°F; this period last year 70°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 4837147-0
Date due 11/26/2010
Total amount due \$ 3,855.65
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00033623 01 AT 0.357 1

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



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008200000483714709000003855650000038556580

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Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4841892-5
Date mailed 11/16/2010
Date due 12/01/2010
Total amount due \$ 16.82

478924
B
DJ

ACCT SUMMARY
Previous balance Gas charges \$16.82
Payment 11/03/2010 -16.82
Balance forward \$0.00
Current billing 16.82
Total amount due \$16.82

SERVICE ADDRESS
130 Live Oak Dr
Angleton TX 77515

Adult Prob.
(Red Brick)

YOUR GAS USAGE
31 Day billing period 10/08/2010 to 11/08/2010 Meter # 3048401628224
Current reading 11/08/2010 6885
Previous reading 10/08/2010 6882
Metered usage 1 CCF = 100 cubic feet of gas 3

YOUR BILL IN DETAIL
Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Base amount 3 CCF @ \$0.06655/CCF 0.20
Rate case surcharge 0.58
Gas cost adjustment 3 CCF @ \$0.61333/CCF 1.84
Reimbursement of State GRT 0.34

Total current charges \$16.82

435200-100-375

ACCOUNTS PAYABLE

NOV 22 2010

44992

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 71°F; this period last year 67°F.

**CenterPoint.
Energy**

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HOUSTON TX 77252

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Account number 4841892-5
Date due 12/01/2010
Total amount due \$ 16.82
Amount paid \$16.82

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00044993 01 AV 0.335 1

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



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008200000484189257000000016820000000168200



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Customer name BRAZORIA COUNTY
 MAINTENANCE DEPT #107
 Account number 4733302-6
 Date mailed 11/15/2010
 Date due 11/30/2010
 Total amount due \$ 17.37

478927
 B

ACCT SUMMARY
 Previous balance \$17.37
 Payment 10/26/2010 -17.37
 Balance forward \$0.00
 Current billing 17.37
 Total amount due \$17.37

Lake Jackson JP

SERVICE ADDRESS
 309 Plantation Dr
 Lake Jackson TX 77566

YOUR GAS USAGE
 29 Day billing period 10/07/2010 to 11/05/2010
 Current reading 11/05/2010 1780
 Previous reading 10/07/2010 1777
 Metered usage 1 CCF = 100 cubic feet of gas 3
 Meter # 2329001869235

YOUR BILL IN DETAIL
 Customer charge GSS-2081 \$13.65
 COSA adjustment 0.75
 Base amount 3 CCF @ \$0.08500/CCF 0.26
 Rate case surcharge 3 CCF @ \$0.00503/CCF 0.02
 Gas cost adjustment 3 CCF @ \$0.60667/CCF 1.82
 Reimbursement of local franchise fee 0.52
 Reimbursement of State GRT 0.35

Total current charges **CA \$17.37**

435200-100-375

ACCOUNTS PAYABLE
NOV 22 2010

40618

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.5 CCF

Page 1 of 1

Avg daily temp: This period this year 72°F; this period last year 69°F.



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 HOUSTON TX 77252

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Account number 4733302-6
 Date due 11/30/2010
 Total amount due \$ 17.37
 Amount paid \$17.37

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00040618 01 AT 0.357 1

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



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Customer name BRAZORIA COUNTY PARK DEPT
Account number 4694535-8
Date mailed 11/17/2010
Date due 12/02/2010
Total amount due \$ 14.73

479640
B

ACCT SUMMARY

Previous balance \$14.73
Payment 11/03/2010 - 14.73
Balance forward \$ 0.00
Current billing 14.73
Total amount due \$14.73

SERVICE ADDRESS

110 S Erskine St
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 10/11/2010 to 11/09/2010
Current reading 11/09/2010 9663
Previous reading 10/11/2010 9663
Metered usage 1 CCF = 100 cubic feet of gas 0
Meter # 3028601288036

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment 0.73
Rate case surcharge 0.58
Reimbursement of State GRT 0.29
GSS-2082

Total current charges \$14.73

Angleton Parks Barn
Acct: 435200 100 711
Richard Hurd
11-19-10 LB

08

34456

Page 1 of 1 Avg daily temp: This period this year 71°F; this period last year 67°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4694535-8
Date due 12/02/2010
Total amount due \$ 14.73
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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



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Customer name BRAZORIA COUNTY
Account number 4700089-8
Date mailed 11/19/2010
Date due 12/06/2010
Total amount due \$ 14.44

ACCT SUMMARY
Previous balance Gas charges \$14.44
Payment 11/03/2010 - 14.44
Balance forward \$ 0.00
Current billing 14.44
Total amount due \$14.44

SERVICE ADDRESS
1200 Jefferson St
West Columbia TX 77486

YOUR GAS USAGE
28 Day billing period 10/14/2010 to 11/11/2010
Current reading 11/11/2010 8946
Previous reading 10/14/2010 8946
Metered usage 1 CCF = 100 cubic feet of gas 0
Meter # 3409404896764

YOUR BILL IN DETAIL
Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Rate case surcharge 0.58

Total current charges **\$14.44**

435200-205-414
ch-2011

RECEIVED

NOV 22 2010

By: *[Signature]*

Barbara Sophie

NOV 29 2010
[Signature]

Page 1 of 1 Avg daily temp: This period this year 70°F; this period last year 67°F.

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

Account number 4700089-8
Date due 12/06/2010
Total amount due \$ 14.44
Amount paid \$

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PO BOX 2628
HOUSTON TX 77252

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036092 01 AT 0.357 1

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



0980039353092

008200000470008981000000014440000000144470

36092



U: 478514

Always There.® 12-2-10

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Customer name BRAZORIA COUNTY
Account number 4700093-0
Date mailed 11/19/2010
Date due 12/06/2010
Total amount due \$ 19.20

ACCT SUMMARY Gas charges
Previous balance \$19.20
Payment 11/03/2010 - 19.20
Balance forward \$ 0.00
Current billing 19.20
Total amount due \$19.20

SERVICE ADDRESS
139 9th
West Columbia TX 77486

YOUR GAS USAGE Meter # 3029200222236
28 Day billing period 10/14/2010 to 11/11/2010
Current reading 11/11/2010 9904
Previous reading 10/14/2010 9897
Metered usage 1 CCF = 100 cubic feet of gas 7

YOUR BILL IN DETAIL GSS-2082
Customer charge \$13.13
COSA adjustment 0.73
Base amount 7 CCF @ \$0.06655/CCF 0.47
Rate case surcharge 0.58
Gas cost adjustment 7 CCF @ \$0.61286/CCF 4.29

Total current charges \$19.20

435200-205-614
02-2011

RECEIVED

NOV 22 2010

By: [Signature]

[Signature: Barbara Sophie]

NOV 29 2010
pm for GR

36093

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 70°F; this period last year 67°F.



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HOUSTON TX 77252

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Account number 4700093-0
Date due 12/06/2010
Total amount due \$ 19.20
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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



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Customer name BRAZORIA COUNTY
Account number 4747215-4
Date mailed 11/30/2010
Date due 12/15/2010
Total amount due \$ 122.61

Handwritten: 480463 B

ACCT SUMMARY

Previous balance \$73.63
Payment 11/10/2010 -73.63
Balance forward \$0.00
Current billing 122.61
Total amount due \$122.61

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 10/20/2010 to 11/18/2010
Current reading 11/18/2010 88176
Previous reading 10/20/2010 88060
Metered usage 1 CCF = 100 cubic feet of gas 116
Combined pressure factor 1.34580
Adjusted usage 156 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 6 CCF @ \$0.03258/CCF 0.20
Rate case surcharge 0.58
Gas cost adjustment 156 CCF @ \$0.61244/CCF 95.54
Reimbursement of State GRT 2.45

Total current charges \$122.61

Handwritten signature

Handwritten: 435200-100-375

ACCOUNTS PAYABLE
DEC 06 2010

37128

Avg daily gas use: This period this yr 5.4 CCF; this period last yr 12.5 CCF
Page 1 of 1
Avg daily temp: This period this year 67°F; this period last year 65°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 12/15/2010
Total amount due \$ 122.61
Amount paid \$ 122.61

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037128 01 AV 0.335 1

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



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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 480458
Date mailed 11/30/2010
Date due 12/15/2010
Total amount due \$ 20.97

ACCT SUMMARY

Gas charges
Previous balance \$18.19
Payment 11/10/2010 - 18.19
Balance forward \$ 0.00
Current billing 20.97
Total amount due \$20.97

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 10/20/2010 to 11/18/2010
Current reading 11/18/2010 42
Previous reading 10/20/2010 33
Metered usage 1 CCF = 100 cubic feet of gas 9

YOUR BILL IN DETAIL

Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Base amount 9 CCF @ \$0.06655/CCF 0.60
Rate case surcharge 0.58
Gas cost adjustment 9 CCF @ \$0.61222/CCF 5.51
Reimbursement of State GRT 0.42

Total current charges \$20.97

ACCOUNTS PAYABLE

DEC 06 2010

435200-100-375

37130

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 0.5 CCF

Page 1 of 1

Avg daily temp: This period this year 67°F; this period last year 65°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 12/15/2010
Total amount due \$ 20.97
Amount paid \$20.97

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037130 01 AV 0.335 1

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



0820033494817

008200000474425124000000020970000000209740



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?

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.

Keep this part of your bill.

Customer name BRAZORIA CTY COURT HOUSE
Account number 4747210-5
Date mailed 11/30/2010
Date due 12/15/2010
Total amount due \$ 57.69

Handwritten: 480462 B

ACCT SUMMARY

Previous balance \$55.62
Payment 11/10/2010 -55.62
Balance forward \$ 0.00
Current billing 57.69
Total amount due \$57.69

SERVICE ADDRESS

111 E Locust St 107
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 10/20/2010 to 11/18/2010
Current reading 11/18/2010 8781
Previous reading 10/20/2010 8721
Metered usage 1 CCF = 100 cubic feet of gas 60
Combined pressure factor 1.03750
Adjusted usage 62 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Base amount 62 CCF @ \$0.06655/CCF 4.13
Rate case surcharge 0.58
Gas cost adjustment 62 CCF @ \$0.61242/CCF 37.97
Reimbursement of State GRT 1.15

Total current charges

att \$57.69

Handwritten: 00

Handwritten: 435200-100-375

ACCOUNTS PAYABLE

DEC 06 2010

37127

Avg daily gas use: This period this yr 2.1 CCF; this period last yr 1.7 CCF Page 1 of 1 Avg daily temp: This period this year 67°F; this period last year 65°F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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Account number 4747210-5
Date due 12/15/2010
Total amount due \$ 57.69
Amount paid \$57.69

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037127 01 AV 0.335 1

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



0960041397824 008200000474721055000000057690000000576920

CITY OF BRAZORIA

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

**FOR EXPLANATION OF CODES
SEE BACK**

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	9415	9518	10300	38.24
GA	5451	5527	76	86.28
GA	9717	9785	68	77.28
SW	SEWER			15.00
GR	GARBAGE			99.60
GF	GAS FF			0.60-
MSC	MTR CHRG			1.00

RECEIVED
DEC 02 2010
DEC - 3 2010
W435300-205-017 15384
6435200-205-614
OFF-2011

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
10-0330-00	316.80
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
12/15/2010	316.80
SERVICE FROM	SERVICE TO
10/22/2010	11/21/2010
SERVICE ADDRESS	
1001 N MARKET	

SERVICE ADDRESS
1001 N MARKET

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
316.80	12/15/2010	316.80

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
10-0330-00
PLEASE RETURN THIS
STUB WITH PAYMENT

[Handwritten Signature]

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



V480804



CITY OF CLUTE
P.O. BOX 997
CLUTE, TX 77531-0997
(979) 265-2541

EXPLANATION OF CODES
WA - WATER SW - SEWER
GA - GARBAGE EMS - EMS

First Class Permit
US Postage
PAID
Permit No. 17
CLUTE, TX 77531

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	23025	23039	14	17.52
SW	SEWER		14	17.52
GA	GARBAGE			100.05

29TH ANNUAL CHRISTMAS IN THE PARK
DEC. 7TH-10TH CLUTE PARK 6:00PM-8:00PM

435200-205 2011
04-2011

PAYMENT MUST BE RECEIVED BY 5:00 P.M. ON THE DUE DATE TO PREVENT A 10% LATE CHARGE ASSESSMENT.



SERVICE FROM
10/15/2010
SERVICE TO
11/14/2010
<small>AFTER DUE DATE PAY THIS AMOUNT</small>
148.60

AMOUNT DUE	DUE DATE
135.09	12/25/2011

ACCOUNT STATUS
ACTIVE

ACCOUNT NUMBER
08-02112-00

PLEASE RETURN THIS
STUB WITH PAYMENT

RETURN SERVICE REQUESTED

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-02112-00	135.09
DUE DATE	<small>AFTER DUE DATE PAY THIS AMOUNT</small>
12/25/2011	148.60
SERVICE FROM	SERVICE TO
10/15/2010	11/14/2010
SERVICE ADDRESS	
1432 HIGHLAND	

SERVICE ADDRESS
1432 HIGHLAND

**AUTO SORT CRRT B009
BRAZORIA COUNTY PRECENT 1
PO BOX 998
CLUTE TX 77531-0998



ACCOUNTS PAYABLE

DEC 14 2010

DEC 14 2010

pm for GR

VA86807



CITY OF CLUTE
P.O. BOX 997
CLUTE, TX 77531-0997
(979) 265-2541

EXPLANATION OF CODES
WA - WATER SW - SEWER
GA - GARBAGE EMS - EMS

First Class Permit
US Postage
PAID
Permit No. 17
CLUTE, TX 77531

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8522	8887	365	118.53
SW SEWER			365	118.53

29TH ANNUAL CHRISTMAS IN THE PARK
DEC. 7TH-10TH CLUTE PARK 6:00PM-8:00PM

435200-205-11
04-2011

PAYMENT MUST BE RECEIVED BY 5:00 P.M. ON THE DUE DATE TO PREVENT A 10% LATE CHARGE ASSESSMENT.



SERVICE FROM
10/15/2010
SERVICE TO
11/14/2010
AFTER DUE DATE PAY THIS AMOUNT
260.76

AMOUNT DUE	DUE DATE
237.06	12/25/2011
260.76	

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
08-02119-00

PLEASE RETURN THIS STUB WITH PAYMENT

RETURN SERVICE REQUESTED	
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
08-02119-00	237.06
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
12/25/2011	260.76
SERVICE FROM	SERVICE TO
10/15/2010	11/14/2010
SERVICE ADDRESS	
1432 HIGHLAND (BACK SHOP	
SERVICE ADDRESS	
1432 HIGHLAND (BACK SHOP	

**AUTO SORT CRRT B009
BRAZORIA COUNTY PRECINT 1
PO BOX 998
CLUTE TX 77531-0998



ACCOUNTS PAYABLE
DEC 14 2010

DEC 14 2010
mpj/glr