



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service:
In Houston Area 713-659-2111
Toll Free 1-888-752-8036
Monday-Friday Call 7 a.m. - 6 p.m.
CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

\$500 OFF your natural gas bill when you install a natural gas standby generator from a participating dealer. For details, visit CenterPointEnergy.com/generators.

Keep this part of your bill.

Customer name

BRAZORIA COUNTY

JUSTICE OF THE PEACE #107

Account number

4789774-9

Date mailed

08/03/2011

Date due

08/18/2011

Total amount due

508990

\$ 18.09

ACCT SUMMARY

Previous balance
Payment 07/15/2011
Balance forward
Current billing

Gas charges
\$17.81
- 17.81
\$ 0.00
18.09

Total amount due

\$18.09

SERVICE ADDRESS

1019 S Hood St
Alvin TX 77511-3425

YOUR GAS USAGE

31 Day billing period 06/27/2011 to 07/28/2011
Current reading 07/28/2011 9301
Previous reading 06/27/2011 9297
Metered usage 1 CCF = 100 cubic feet of gas 4

Meter # 3799900021360

YOUR BILL IN DETAIL

Customer charge \$13.65
COSA adjustment 0.50
Base amount 4 CCF @ \$0.08500/CCF 0.34
Gas cost adjustment 4 CCF @ \$0.72000/CCF 2.88
Reimbursement of local franchise fee 0.36
Reimbursement of State GRT 0.36

GSS-2086

Total current charges

\$18.09

435200 100-375

ACCOUNTS PAYABLE

AUG 08 2011

Handwritten initials

577

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

Page 1 of 1

Avg daily temp: This period this year 88°F; this period last year 84°F.



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Account number
Date due
Total amount due
Amount paid

4789774-9
08/18/2011

\$ 18.09

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00039368 01 AV 0.340 1

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



0950049183896

008200000478977494000000018090000000180940



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4747215-4
Date mailed 08/01/2011
Date due 08/16/2011
Total amount due \$ 63.71

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ACCT SUMMARY

Previous balance \$69.00
Payment 07/13/2011 - 69.00
Balance forward \$ 0.00
Current billing 63.71

Total amount due

Handwritten: SR \$63.71

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515-4642

YOUR GAS USAGE

29 Day billing period 06/24/2011 to 07/23/2011
Current reading 07/23/2011 91142
Previous reading 06/24/2011 91086
Metered usage 1 CCF = 100 cubic feet of gas 56
Combined pressure factor 1.34580
Adjusted usage 75 CCF

Meter # 9709409421512

YOUR BILL IN DETAIL

Customer charge \$13.13
GSS-2082
COISA adjustment 0.73
Base amount 75 CCF @ \$0.06655/CCF 4.99
Gas cost adjustment 75 CCF @ \$0.57347/CCF 43.01
Rate case surcharge 0.58
Reimbursement of State GRT 1.27

Total current charges

\$63.71

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ACCOUNTS PAYABLE

AUG 18 2011

512

Avg daily gas use: This period this yr 2.6 CCF; this period last yr 3.4 CCF

Page 1 of 1

Avg daily temp: This period this year 87°F; this period last year 84°F.



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

Account number 4747215-4
Date due 08/16/2011
Total amount due \$ 63.71
Amount paid \$63.71

CENTERPOINT ENERGY
PO BOX 4981
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BRAZORIA COUNTY
COURT HOUSE MAINT #107
111 E LOCUST ST # 1
ANGLETON TX 77515-4642



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Keep this part of your bill.

Customer name BRAZORIA CTY COURT HOUSE
Account number 4747210-5
Date mailed 08/01/2011
Date due 08/16/2011
Total amount due \$ 54.57

508995

B

ACCT SUMMARY

Previous balance \$64.44
Payment 07/13/2011 - 64.44
Balance forward \$ 0.00
Current billing 54.57

Total amount due

\$54.57

SERVICE ADDRESS

111 E Locust St 107
Angleton TX 77515-4642

YOUR GAS USAGE

29 Day billing period 06/24/2011 to 07/23/2011
Current reading 07/23/2011 11822
Previous reading 06/24/2011 11763
Metered usage 1 CCF = 100 cubic feet of gas 59
Combined pressure factor 1.03750
Adjusted usage 61 CCF

YOUR BILL IN DETAIL

Customer charge \$13.13
COISA adjustment 0.73
Base amount 61 CCF @ \$0.06655/CCF 4.06
Gas cost adjustment 61 CCF @ \$0.57344/CCF 34.98
Rate case surcharge 0.58
Reimbursement of State GRT 1.09

Total current charges

\$54.57

435200-100-375

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ACCOUNTS PAYABLE

AUG 08 2011

513

Avg daily gas use: This period this yr 2.1 CCF; this period last yr 2.2 CCF

Page 1 of 1

Avg daily temp: This period this year 87°F; this period last year 84°F.



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 4747210-5
Date due 08/16/2011
Total amount due \$ 54.57
Amount paid \$54.57

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041621 01 AV 0.340 1

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



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 08/01/2011
Date due 08/16/2011
Total amount due \$ 23.22

508998

B

ACCT SUMMARY

Previous balance \$24.61
Payment 07/13/2011 -24.61
Balance forward \$0.00
Current billing 23.22
Total amount due \$23.22

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515-9444

I.S.

YOUR GAS USAGE

29 Day billing period 06/24/2011 to 07/23/2011
Current reading 07/23/2011 795
Previous reading 06/24/2011 782
Metered usage 1 CCF = 100 cubic feet of gas 13

Meter # 3790000053870

YOUR BILL IN DETAIL

Customer charge \$13.13
GSS-2082
COSA adjustment 0.73
Base amount 13 CCF @ \$0.06655/CCF 0.87
Gas cost adjustment 13 CCF @ \$0.57308/CCF 7.45
Rate case surcharge 0.58
Reimbursement of State GRT 0.46

Total current charges \$23.22

435200-100-375

ACCOUNTS PAYABLE

AUG 08 2011

Handwritten signature

529

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

Page 1 of 1

Avg daily temp: This period this year 87°F; this period last year 84°F.



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

Account number 4744251-2
Date due 08/16/2011
Total amount due \$ 23.22
Amount paid \$23.22

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BRAZORIA COUNTY
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Customer name BRAZORIA COUNTY JUVENILE JUSTICE
Account number 4760524-1
Date mailed 08/03/2011
Date due 08/18/2011
Total amount due \$ 110.43

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ACCT SUMMARY
Previous balance \$107.98
Payment 07/15/2011 - 107.98
Balance forward \$ 0.00
Current billing 110.43
Total amount due \$110.43

SERVICE ADDRESS
1804 County Road 171 B
Angleton TX 77515-9611

YOUR GAS USAGE
30 Day billing period 06/28/2011 to 07/28/2011
Current reading 07/28/2011 77716
Previous reading 06/28/2011 77594
Metered usage 122
1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL
Customer charge \$13.13
COSA adjustment - 0.02
Base amount 122 CCF @ \$0.06655/CCF 8.12
Gas cost adjustment 122 CCF @ \$0.72639/CCF 88.62
Rate case surcharge 0.58

Total current charges \$110.43

ACCOUNTS PAYABLE

AUG 09 2011

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Handwritten signature

Handwritten: 8-8-11

Handwritten: 435200-255-510

Handwritten: 6255-11

Handwritten: \$ 110.43

Handwritten: Jwink

570

Avg daily gas use: This period this yr 4.1 CCF; this period last yr 3.4 CCF

Page 1 of 1

Avg daily temp: This period this year 88°F; this period last year 84°F



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CENTERPOINT ENERGY
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Account number 4760524-1
Date due 08/18/2011
Total amount due \$ 110.43
Amount paid \$

CENTERPOINT ENERGY
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00039375 01 AV 0.340 1

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



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 4760529-0
 Date mailed 08/03/2011
 Date due 08/18/2011
 Total amount due \$ 45.40

569090
B

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ACCT SUMMARY

Gas charges \$54.86
 Previous balance - 54.86
 Payment 07/15/2011
 Balance forward \$ 0.00
 Current billing 45.40
 Total amount due \$45.40

SERVICE ADDRESS

1804 County Road 171
 Angleton TX 77515-9611

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YOUR GAS USAGE

30 Day billing period 06/28/2011 to 07/28/2011
 Current reading 07/28/2011 3581
 Previous reading 06/28/2011 3541
 Metered usage 1 CCF = 100 cubic feet of gas 40
 Meter # 3129100181797

YOUR BILL IN DETAIL

GSS-2087
 Customer charge \$13.13
 COSA adjustment - 0.02
 Base amount 40 CCF @ \$0.06655/CCF 2.66
 Gas cost adjustment 40 CCF @ \$0.72625/CCF 29.05
 Rate case surcharge 0.58

Total current charges \$45.40

ACCOUNTS PAYABLE

AUG 03 2011

Main Bldg.

8-8-11
 435200-100-510
 \$ 45.40
 JW Winter

569

Avg daily gas use: This period this yr 1.3 CCF; this period last yr 8.3 CCF

Page 1 of 1

Avg daily temp: This period this year 88°F; this period last year 84°F.



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CENTERPOINT ENERGY
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Account number 4760529-0
 Date due 08/18/2011
 Total amount due \$ 45.40
 Amount paid \$

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

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BRAZORIA COUNTY
 20875 COUNTY ROAD 171
 ANGLETON TX 77515-8901



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V 508588



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104633

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Customer name BRAZORIA COUNTY
PRECINCT #2 ROAD DEPT
Account number 4760536-5
Date mailed 08/03/2011
Date due 08/18/2011
Total amount due \$31.14

ACCT SUMMARY
Previous balance \$26.59
Payment 07/15/2011 - 26.59
Balance forward \$0.00
Current billing 31.14
Total amount due \$31.14

Gas charges
\$26.59
- 26.59
\$0.00
31.14
\$31.14

SERVICE ADDRESS
21017 County Road 171
Angleton TX 77515-8903

YOUR GAS USAGE

30 Day billing period 06/28/2011 to 07/28/2011
Current reading 07/28/2011 243
Previous reading 06/28/2011 221
Metered usage 1 CCF = 100 cubic feet of gas 22

Meter # 3841000195513

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment - 0.02
Base amount 22 CCF @ \$0.06655/CCF 1.46
Gas cost adjustment 22 CCF @ \$0.72682/CCF 15.99
Rate case surcharge 0.58

GSS-2087
\$13.13
- 0.02
1.46
15.99
0.58

Total current charges

\$31.14

RECEIVED
AUG 04 2011
CENTRAL SERVICE CENTER

OH-2011

435200-205-612
J. Ince

568

2011
pmfjgr

(8-11-11)



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4760518-3
Date mailed 08/03/2011
Date due 08/18/2011
Total amount due \$13.69

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ACCT SUMMARY

Previous balance \$20.29
Payment 07/15/2011 - 20.29
Balance forward \$0.00
Current billing 13.69
Total amount due \$13.69

SERVICE ADDRESS
1804 County Road 171 A
Angleton TX 77515-9611

YOUR GAS USAGE

30 Day billing period 06/28/2011 to 07/28/2011
Current reading 07/28/2011 4580
Previous reading 06/28/2011 4580
Metered usage 0
1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment - 0.02
Rate case surcharge 0.58
Total current charges \$13.69

ACCOUNTS PAYABLE
AUG 16 2011

Handwritten: 8-15-11
435200-100-510
Quart
\$13.69
Winter

615

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 88°F; this period last year 84°F



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Account number 4760518-3
Date due 08/18/2011
Total amount due \$13.69
Amount paid \$

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00039330 01 AV 0.340 1

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



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Customer name BRAZORIA COUNTY
Account number 4815232-6
Date mailed 08/08/2011
Date due 08/23/2011
Total amount due \$ 13.97

509921
DJ

ACCT SUMMARY

Previous balance \$14.73
Payment 07/15/2011 - 14.73
Balance forward \$ 0.00
Current billing 13.97
Total amount due \$13.97

Gas charges

SERVICE ADDRESS

434 E Mulberry St
Angleton TX 77515-4736

Water Lab

YOUR GAS USAGE

28 Day billing period 07/01/2011 to 07/29/2011
Current reading 07/29/2011
Previous reading 07/01/2011
Metered usage 1 CCF = 100 cubic feet of gas

Meter # 3028704670396

1904
1904
0

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment - 0.02
Rate case surcharge 0.58
Reimbursement of State GRT 0.28

GSS-2087

Total current charges

\$13.97

ACCOUNTS PAYABLE

AUG 15 2011

435200-100-375

2730

Page 1 of 1 Avg daily temp: This period this year 87°F; this period last year 84°F.

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CENTERPOINT ENERGY
PO BOX 2628
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Account number 4815232-6
Date due 08/23/2011
Total amount due \$ 13.97
Amount paid \$ 13.97

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038569 01 AT 0.365 1

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



0370065092907 008200000481523268000000013970000000139790



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Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

509922
DJ

BRAZORIA COUNTY
7044078-9
08/08/2011
08/23/2011
\$ 17.45

QUESTIONS OR COMMENTS?

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ACCT SUMMARY

Previous balance \$24.44
Payment 07/15/2011 -24.74
Balance forward -\$0.30
Current billing 17.75
Total amount due \$17.45

Gas charges

SERVICE ADDRESS

436 E Mulberry St
Angleton TX 77515-4736

Health Clinic

YOUR GAS USAGE

28 Day billing period 07/01/2011 to 07/29/2011
Current reading 07/29/2011 328
Previous reading 07/01/2011 326
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 \$13.13
COSA adjustment -0.02
Base amount 3 CCF @ \$0.06655/CCF 0.20
Gas cost adjustment 3 CCF @ \$0.72667/CCF 2.18
Rate case surcharge 0.58
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% 1.02

Total current charges

\$17.75

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ACCOUNTS PAYABLE

AUG 15 2011

435200-100-375

2737

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 87°F; this period last year 84°F.



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

Account number 7044078-9
Date due 08/23/2011
Total amount due \$17.45
Amount paid \$17.95

17.45

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038562 01 AT 0.365 1

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



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Keep this part of your bill.

Customer name TEXAS AG EXP STA - GULF
 Account number 4836269-3
 Date mailed 08/11/2011
 Date due **509923** 08/26/2011
 Total amount due \$ 22.41

DJ

QUESTIONS OR COMMENTS?

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ACCT SUMMARY

Previous balance \$24.05
 Payment 07/26/2011 - 24.05
 Balance forward \$ 0.00
 Current billing 22.41
 Total amount due **\$22.41**

Gas charges

SERVICE ADDRESS

2226 Angleton-danb Rd
 Angleton TX 77515-9764

sl

YOUR GAS USAGE

28 Day billing period 07/06/2011 to 08/03/2011
 Current reading 08/03/2011 3061
 Previous reading 07/06/2011 3053
 Metered usage 1 CCF = 100 cubic feet of gas 8
 Combined pressure factor 1.34580
 Adjusted usage 11 CCF

Meter # 3840700499733

YOUR BILL IN DETAIL

Customer charge GSS-2087 \$13.13
 COSA adjustment - 0.02
 Base amount 11 CCF @ \$0.06655/CCF 0.73
 Gas cost adjustment 11 CCF @ \$0.72636/CCF 7.99
 Rate case surcharge 0.58

Total current charges \$22.41

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\$500 OFF your natural gas bill when you install a natural gas standby generator from a participating dealer. For details, visit CenterPointEnergy.com/generators.

435200-100-375

ACCOUNTS PAYABLE

AUG 15 2011

7239

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

Page 1 of 1

Avg daily temp: This period this year 88°F; this period last year 85°F.



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CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252-2628

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Account number 4836269-3
 Date due 08/26/2011
 Total amount due \$ 22.41
 Amount paid \$ *22.41*

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00041482 01 AV 0.340 1

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



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CenterPoint Energy

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V509144

Keep this part of your bill.

Customer name BRAZORIA COUNTY R & B
Account number PCT 1 4830485-1
Date mailed 08/03/2011
Date due 08/18/2011
Total amount due \$ 14.49

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
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 Gas charges \$15.82
Payment 07/26/2011 -15.82
Balance forward \$ 0.00
Current billing 14.49
Total amount due \$14.49

SERVICE ADDRESS

1432 Highland Park Dr
Clute TX 77531-5051

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

\$500 OFF your natural gas bill when you install a natural gas standby generator from a participating dealer. For details, visit CenterPointEnergy.com/generators.

YOUR GAS USAGE

29 Day billing period 06/27/2011 to 07/26/2011 Meter # 3849901034144
Current reading 07/26/2011 2299
Previous reading 06/27/2011 2298
Metered usage 1 CCF = 100 cubic feet of gas 1

YOUR BILL IN DETAIL

Customer charge GSS-2087 \$13.13
COSA adjustment -0.02
Base amount 1 CCF @ \$0.06655/CCF 0.07
Gas cost adjustment 1 CCF @ \$0.73000/CCF 0.73
Rate case surcharge 0.58

Total current charges

\$14.49

435200-205-011
OH-2011

27287

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 88°F; this period last year 84°F

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PO BOX 2628
HOUSTON TX 77252-2628

Account number 4830485-1
Date due 08/18/2011
Total amount due \$ 14.49
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00012658 01 AV 0.340 1

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



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008200000483048515000000014490000000144920



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Customer name

510432
B

BRAZORIA COUNTY
DETENTION / F SCHNEIDER

Account number

4837147-0

Date mailed

08/12/2011

Date due

08/29/2011

Total amount due

\$ 3,763.43

QUESTIONS OR COMMENTS?

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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
Payment 07/26/2011

Gas charges

\$3,065.39

- 3,064.66

Balance forward

\$ 0.73

Current billing

3,762.70

Total amount due

\$3,763.43

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515-9575

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

\$500 OFF your natural gas bill when you install a natural gas standby generator from a participating dealer. For details, visit CenterPointEnergy.com/generators.

YOUR GAS USAGE

28 Day billing period
Current reading
Previous reading
Metered usage

07/07/2011 to 08/04/2011

08/04/2011

07/07/2011

1 MCF = 1000 cubic feet of gas

Meter # 9828506017399

28778

28299

479

YOUR BILL IN DETAIL

Customer charge
COSA adjustment
Base amount
Base amount
Gas cost adjustment
Rate case surcharge

150 MCF @ \$0.90360/MCF

329 MCF @ \$0.58800/MCF

479 MCF @ \$7.11942/MCF

GSLV-618

\$13.13

- 0.29

135.54

193.45

3,410.20

10.67

Total current charges

\$3,762.70

ACCOUNTS PAYABLE
AUG 16 2011

2399

Avg daily gas use: This period this yr 17.1 CCF; this period last yr 17.3 CCF

Page 1 of 1

Avg daily temp: This period this year 88°F; this period last year 85°F.



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CENTERPOINT ENERGY
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HOUSTON TX 77252-2628

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Account number
Date due
Total amount due
Amount paid

4837147-0

08/29/2011

\$ 3,763.43

\$

CENTERPOINT ENERGY
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HOUSTON TX 77210-4981



00033863 01 AT 0.365 1

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



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\$15-
435200-100-500
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QUESTIONS OR COMMENTS?

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CenterPointEnergy.com

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To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

\$500 OFF your natural gas bill when you install a natural gas standby generator from a participating dealer. For details, visit CenterPointEnergy.com/generators.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 510660
Date mailed 08/17/2011
Date due 09/01/2011
Total amount due \$16.59

ACCT SUMMARY

Previous balance \$17.24
Payment 08/02/2011 -17.24
Balance forward \$0.00
Current billing 16.59
Total amount due \$16.59

SERVICE ADDRESS

309 Plantation Dr
Lake Jackson TX 77566-6142

YOUR GAS USAGE

28 Day billing period 07/12/2011 to 08/09/2011
Current reading 08/09/2011 2239
Previous reading 07/12/2011 2237
Metered usage 1 CCF = 100 cubic feet of gas 2

YOUR BILL IN DETAIL

Customer charge \$13.65
GSS-2086
COSA adjustment 0.50
Base amount 2 CCF @ \$0.08500/CCF 0.17
Gas cost adjustment 2 CCF @ \$0.72000/CCF 1.44
Reimbursement of local franchise fee 0.50
Reimbursement of State GRT 0.33

Total current charges \$16.59

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ACCOUNTS PAYABLE

AUG 22 2011

Handwritten number 435200-100-375

2985

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 89°F; this period last year 86°F.



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PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 4733302-6
Date due 09/01/2011
Total amount due \$16.59
Amount paid \$16.59

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041201 01 AT 0.365 1

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



0760052997334 008200000473330264000000016590000000165940



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Keep this part of your bill.

Customer name	BRAZORIA COUNTY PARK DEPT
Account number	4694535-8
Date mailed	08/19/2011
Date due	09/06/2011
Total amount due	\$ 13.97

511406
B

QUESTIONS OR COMMENTS?

CenterPoint Energy
 PO BOX 2628
 HOUSTON TX 77252-2628
 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	\$14.73	Gas charges	\$14.73
Payment 08/02/2011	- 14.73		
Balance forward	\$ 0.00		
Current billing	13.97		
Total amount due	\$13.97		

SERVICE ADDRESS

110 S Erskine St
Angleton TX 77515-5901

YOUR GAS USAGE

28 Day billing period	07/14/2011 to 08/11/2011	Meter # 3028601288036
Current reading	08/11/2011	9737
Previous reading	07/14/2011	9737
Metered usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

Customer charge	\$13.13	GSS-2087
COSA adjustment	- 0.02	
Rate case surcharge	0.58	
Reimbursement of State GRT	0.28	

Total current charges

\$13.97

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

\$500 OFF your natural gas bill when you install a natural gas standby generator from a participating dealer. For details, visit CenterPointEnergy.com/generators.

Acct: 435200 100 711
Richard Hund
8-25-11 LB

ACCOUNTS PAYABLE
AUG 29 2011

DS

7073

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number	4694535-8
Date due	09/06/2011
Total amount due	\$ 13.97
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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Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 8985087-9
 Date mailed 08/23/2011
 Date due 09/07/2011
 Total amount due \$ 18.85

511409
B

QUESTIONS OR COMMENTS?

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 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	\$16.11	Gas charges	
Payment 08/16/2011	- 16.11		
Balance forward	\$ 0.00		
Current billing	18.85		
Total amount due			\$18.85

SERVICE ADDRESS

1211 Jefferson St
 West Columbia TX 77486-2903

YOUR GAS USAGE

28 Day billing period	07/18/2011 to 08/15/2011	Meter # 3831100233411
Current reading	08/15/2011	6
Previous reading	07/18/2011	1
Metered usage	1 CCF = 100 cubic feet of gas	5

YOUR BILL IN DETAIL

Customer charge	\$13.13	GSS-2087
COSA adjustment	- 0.02	
Base amount	5 CCF @ \$0.06655/CCF	0.33
Gas cost adjustment	5 CCF @ \$0.72800/CCF	3.64
Rate case surcharge		0.58
County sales tax	0.50%	0.09
State sales tax	6.25%	1.10

Total current charges \$18.85

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

\$500 OFF your natural gas bill when you install a natural gas standby generator from a participating dealer. For details, visit CenterPointEnergy.com/generators.

ACCOUNTS PAYABLE

AUG 29 2011

435200-100-375

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Page 1 of 1



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CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252-2628

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

Account number	8985087-9
Date due	09/07/2011
Total amount due	\$ 18.85
Amount paid	\$18.85

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



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BRAZORIA COUNTY
 111 E LOCUST ST # 107
 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
JUSTICE OF THE PEACE #107
Account number 4793389-0
Date mailed 08/22/2011
Date due 09/06/2011
Total amount due \$ 14.26

511410

B

ACCT SUMMARY

Previous balance \$15.04
Payment 08/02/2011 - 15.04
Balance forward \$ 0.00
Current billing 14.26
Total amount due \$14.26

SERVICE ADDRESS

3801 E Pear St
Pearland TX 77581-4239

YOUR GAS USAGE

29 Day billing period 07/18/2011 to 08/16/2011
Current reading 08/16/2011 9505
Previous reading 07/18/2011 9505
Metered usage 1 CCF = 100 cubic feet of gas 0

Meter # 2328503732213

YOUR BILL IN DETAIL

Customer charge \$13.13
GSS-2087
COSA adjustment - 0.02
Rate case surcharge 0.58
Reimbursement of local franchise fee 0.29
Reimbursement of State GRT 0.28

Total current charges \$14.26

435200 - 100 - 375 ACCOUNTS PAYABLE
AUG 29 2011

2111

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 89°F; this period last year 86°F



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 4793389-0
Date due 09/06/2011
Total amount due \$ 14.26
Amount paid \$14.26

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00047793 01 AT 0.365 1

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



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Always There

V-511049
8-9-11

Keep this part of your bill.

Customer name	BRAZORIA COUNTY
Account number	PRECINCT #4 4700093-0
Date mailed	08/23/2011
Date due	09/07/2011
Total amount due	\$ 19.25

QUESTIONS OR COMMENTS?

CenterPoint Energy
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 HOUSTON TX 77252-2628
 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	\$19.56
Payment 08/10/2011	- 19.56
Balance forward	\$ 0.00
Current billing	19.25
Total amount due	\$19.25

SERVICE ADDRESS
 139 9th
 West Columbia TX 77486

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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YOUR GAS USAGE	Meter # 302920022236
28 Day billing period	07/18/2011 to 08/15/2011
Current reading	08/15/2011 61
Previous reading	07/18/2011 54
Metered usage	1 CCF = 100 cubic feet of gas 7

YOUR BILL IN DETAIL	GSS-2087
Customer charge	\$13.13
COSA adjustment	- 0.02
Base amount	7 CCF @ \$0.06655/CCF 0.47
Gas cost adjustment	7 CCF @ \$0.72714/CCF 5.09
Rate case surcharge	0.58
Total current charges	\$19.25

435200-205-014
04-2011

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By:

AUG 8 2011
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2744



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Keep this part of your bill.

Customer name

BRAZORIA COUNTY

Account number

BARN ACCOUNT #4

Date mailed

4700089-8

Date due

08/23/2011

Total amount due

09/07/2011

\$ 17.66

QUESTIONS OR COMMENTS?

CenterPoint Energy

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HOUSTON TX 77252-2628

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

\$14.44

Payment 08/10/2011

- 14.44

Balance forward

\$ 0.00

Current billing

17.66

Total amount due

\$17.66

SERVICE ADDRESS

1200 Jefferson St

West Columbia TX 77486-2904

YOUR GAS USAGE

Meter # 3409404896764

8 Day billing period

07/18/2011 to 07/26/2011

Current reading

07/26/2011

8952

Previous reading

07/18/2011

8952

Metered usage

1 CCF = 100 cubic feet of gas

0

YOUR GAS USAGE

Meter # 3791000213858

20 Day billing period

07/26/2011 to 08/15/2011

Current reading

08/15/2011

4

Previous reading

07/26/2011

0

Metered usage

1 CCF = 100 cubic feet of gas

4

Combined pressure factor

1.14020

Adjusted usage

5 CCF

YOUR BILL IN DETAIL

GSS-2087

Customer charge

\$13.13

COSA adjustment

- 0.02

Base amount

5 CCF @ \$0.06655/CCF

0.33

Gas cost adjustment

5 CCF @ \$0.72800/CCF

3.64

Rate case surcharge

0.58

Total current charges

\$17.66

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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435200-205-614

04-2011

8 2011

pm GR

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AUG 25 2011

By:

2745



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QUESTIONS OR COMMENTS?

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HOUSTON TX 77252-2628
Billing & Service:
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CenterPointEnergy.com

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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Keep this part of your bill.

Customer name BRAZORIA CTY COURT HOUSE
Account number 4747210-5
Date mailed 08/30/2011
Date due 09/14/2011
Total amount due 512200 \$ 60.90

ACCT SUMMARY

Gas charges
Previous balance \$54.57
Payment 08/16/2011 - 54.57
Balance forward \$ 0.00
Current billing 60.90
Total amount due \$ 60.90

SERVICE ADDRESS

111 E Locust St 107
Angleton TX 77515-4642

YOUR GAS USAGE

30 Day billing period 07/23/2011 to 08/22/2011
Current reading 08/22/2011 11878
Previous reading 07/23/2011 11822
Metered usage 1 CCF = 100 cubic feet of gas 56
Combined pressure factor 1.03750
Adjusted usage 58 CCF

YOUR BILL IN DETAIL

GSS-2087
Customer charge \$13.13
COSA adjustment - 0.02
Base amount 58 CCF @ \$0.06655/CCF 3.86
Gas cost adjustment 58 CCF @ \$0.72638/CCF 42.13
Rate case surcharge 0.58
Reimbursement of State GRT 1.22

Total current charges \$60.90

435200-100-375 ACCOUNTS PAYABLE

SEP 06 2011

523

Avg daily gas use: This period this yr 1.9 CCF; this period last yr 2.2 CCF

Page 1 of 1

Avg daily temp: This period this year 90°F; this period last year 87°F.



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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Account number 4747210-5
Date due 09/14/2011
Total amount due \$ 60.90
Amount paid \$60.90

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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



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QUESTIONS OR COMMENTS?

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CenterPointEnergy.com

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To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

\$500 OFF your natural gas bill when you install a natural gas standby generator from a participating dealer. For details, visit CenterPointEnergy.com/generators.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4747215-4
Date mailed 08/30/2011
Date due 09/14/2011
Total amount due \$ 73.83

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ACCT SUMMARY

Previous balance \$63.71
Payment 08/16/2011 -63.71
Balance forward \$ 0.00
Current billing 73.83
Total amount due \$73.83

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515-4642

YOUR GAS USAGE

30 Day billing period 07/23/2011 to 08/22/2011
Current reading 08/22/2011 91197
Previous reading 07/23/2011 91142
Metered usage 1 CCF = 100 cubic feet of gas 55
Combined pressure factor 1.34580
Adjusted usage 74 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2087 \$13.13
COISA adjustment -0.02
Base amount 74 CCF @ \$0.06655/CCF 4.92
Gas cost adjustment 74 CCF @ \$0.72635/CCF 53.75
Rate case surcharge 0.58
Reimbursement of State GRT 1.47

Total current charges \$73.83

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ACCOUNTS PAYABLE

SEP 06 2011

522

Avg daily gas use: This period this yr 2.5 CCF; this period last yr 3.0 CCF

Page 1 of 1

Avg daily temp: This period this year 90°F; this period last year 87°F.



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 4747215-4
Date due 09/14/2011
Total amount due \$ 73.83
Amount paid \$ 73.83

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00042260 01 AV 0.340 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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HOUSTON TX 77252-2628
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?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

\$500 OFF your natural gas bill when you install a natural gas standby generator from a participating dealer. For details, visit CenterPointEnergy.com/generators.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 08/30/2011
Date due 09/14/2011
Total amount due \$ 24.49

5/2198

B

ACCT SUMMARY

Previous balance \$23.22
Payment 08/16/2011 - 23.22
Balance forward \$ 0.00
Current billing 24.49
Total amount due \$24.49

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515-9444

YOUR GAS USAGE

30 Day billing period 07/23/2011 to 08/22/2011
Current reading 08/22/2011 808
Previous reading 07/23/2011 795
Metered usage 1 CCF = 100 cubic feet of gas 13

YOUR BILL IN DETAIL

Customer charge \$13.13
GSS-2087
COSA adjustment - 0.02
Base amount 13 CCF @ \$0.06655/CCF 0.87
Gas cost adjustment 13 CCF @ \$0.72615/CCF 9.44
Rate case surcharge 0.58
Reimbursement of State GRT 0.49

Total current charges

\$24.49

435200-100-375

m

ACCOUNTS PAYABLE

SEP 06 2011

541

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

Page 1 of 1

Avg daily temp: This period this year 90°F; this period last year 87°F.



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

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

Account number 4744251-2
Date due 09/14/2011
Total amount due \$ 24.49
Amount paid \$24.49

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00042241 01 AV 0.340 1

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



0820043156232

008200000474425122000000024490000000244960

CITY OF BRAZORIA

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

FOR EXPLANATION OF CODES

SEE BACK

1.51984
d. 9-8-11

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	355	365	1000	15.00
SW	SEWER			15.00
MSC	MTR CHRG			0.50
CLOSED SEPTEMBER FOR DAY				

RECEIVED

SEP 01 2011

By: _____
4353.00 - 205-114
09-2011



AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
30.50	09/15/2011	30.50
ACCOUNT STATUS		
ACTIVE		
ACCOUNT NUMBER		
03-0130-00		

PLEASE RETURN THIS
STUB WITH PAYMENT

SERVICE FROM
07/26/2011
SERVICE TO

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
03-0130-00	30.50
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/15/2011	30.50
SERVICE FROM	SERVICE TO
07/26/2011	08/25/2011
SERVICE ADDRESS	
106 E LOUISIANA	

SERVICE ADDRESS
106 E LOUISIANA

Return Service Requested

BRAZORIA CTY PR 4
PO BOX 368
BRAZORIA TX

77422-0368



SEP 08 2011

pm for GR

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

511995
9-8-11

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	10213	10292	7900	31.52
GA	6031	6032	1	7.15
TA	181	189	8	13.13
W	SEWER			15.00
R	GARBAGE			99.60
WSC	MTR CHRG			1.00

RECEIVED

SEP 01 2011

CLOSED SEPT 5 LABOR BY
435 300-205-414 147.12
435 200-205-414 20.28
0A-2011

[Handwritten Signature]



SERVICE FROM
07/26/2011
SERVICE TO
AMOUNT DUE
167.40
DUE DATE
09/15/2011
AFTER DUE DATE PAY THIS AMOUNT
167.40

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
10-0330-00	167.40
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/15/2011	167.40
SERVICE FROM	SERVICE TO
07/26/2011	08/25/2011
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	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
167.40	09/15/2011	167.40

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
10-0330-00

PLEASE RETURN THIS
STUB WITH PAYMENT



SEP - 3 2011

[Handwritten Signature]