

✓ 519198



104633

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
PRECINCT #2 ROAD DEPT
4760536-5
11/01/2011
11/16/2011
\$41.50

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
Payment 10/20/2011
Balance forward
Miscellaneous adjustment * See Note
Current billing
Total amount due

Gas charges
\$24.73
- 24.73
\$0.00
1.46
40.04
\$41.50

SERVICE ADDRESS

21017 County Road 171
Angleton TX 77515-8903

YOUR GAS USAGE

30 Day billing period 09/26/2011 to 10/26/2011
Current reading 10/26/2011 303
Previous reading 09/26/2011 269
Metered Usage 1 CCF = 100 cubic feet of gas 34

Meter # 3841000195513

YOUR BILL IN DETAIL

Customer charge
COSA adjustment
Base amount 34 CCF @ \$0.06655/CCF
Gas cost adjustment 34 CCF @ \$0.68706/CCF
Rate case surcharge

GSS-2087
\$13.13
0.71
2.26
23.36
0.58

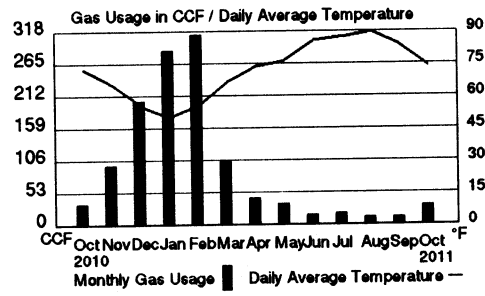
Total current charges

\$40.04

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.



RECEIVED
NOV 03 2011
CENTRAL SERVICE CENTER

435200-205-612
J. Break

OH-2012

497

2011 pm of 32 GR

Avg daily gas use: This period this yr 1.1 CCF; this period last yr 1.3 CCF

Page 1 of 1

Avg daily temp: This period this year 74°F; this period last year 73°F.

* per Ty (female) 11-3-11
(Summary)
monthly Customer Change Fees were
Under-billed from Aug 1 - Oct 7, 2011
(B. Smith)



Always There.®

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

TEXAS AG EXP STA - GULF
4836269-3
11/09/2011
11/25/2011
\$ 179.98

520659
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 \$128.90
Payment 10/26/2011 - 128.90
Balance forward \$ 0.00
Miscellaneous adjustment 1.46
Current billing 178.52
Total amount due \$179.98

Gas charges

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.

SERVICE ADDRESS

2226 Angleton-danb Rd
Angleton TX 77515-9764

YOUR GAS USAGE

32 Day billing period 10/01/2011 to 11/02/2011
Current reading 11/02/2011 3361
Previous reading 10/01/2011 3197
Metered Usage 1 CCF = 100 cubic feet of gas 164
Combined pressure factor 1.34580
Adjusted usage 221 CCF

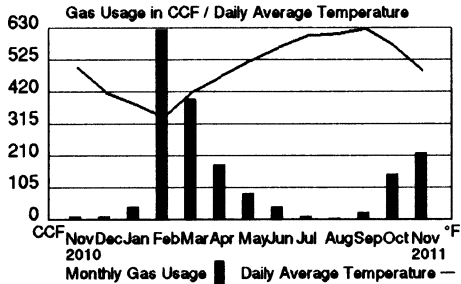
Meter # 3840700499733

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment 0.71
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 71 CCF @ \$0.03258/CCF 2.31
Gas cost adjustment 221 CCF @ \$0.68692/CCF 151.81
Rate case surcharge 0.58

Total current charges

\$178.52



435200-100-375
MO

ACCOUNTS PAYABLE
NOV 14 2011

6723

Avg daily gas use: This period this yr 6.9 CCF; this period last yr 0.5 CCF

Page 1 of 1

Avg daily temp: This period this year 71°F; this period last year 72°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 4836269-3
Date due 11/25/2011
Total amount due \$ 179.98
Amount paid \$179.98

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00042035 01 AV 0.340 1

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



0790056429927

008200000483626934000000179980000001799840



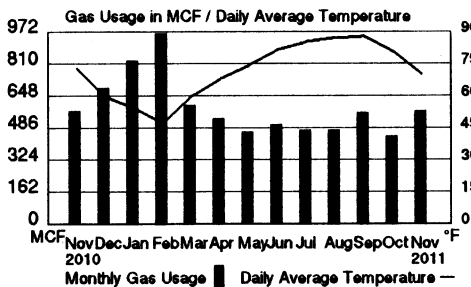
Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
DETENTION / F SCHNEIDER
Account number 4837147-0
Date mailed 11/10/2011
Date due 11/25/2011
Total amount due \$ 4,274.55

Handwritten account number 520660 and a circled 'B'.

ACCT SUMMARY
Previous balance \$3,414.36
Payment 10/26/2011 -3,414.36
Balance forward \$ 0.00
Current billing 4,274.55
Total amount due \$4,274.55

SERVICE ADDRESS
3602 County Road 45
Angleton TX 77515-9575

YOUR GAS USAGE
30 Day billing period 10/04/2011 to 11/03/2011
Current reading 11/03/2011 30372
Previous reading 10/04/2011 29798
Metered Usage 1 MCF = 1000 cubic feet of gas 574

YOUR BILL IN DETAIL
Customer charge \$13.13
COSA adjustment 1.27
Base amount 150 MCF @ \$0.90360/MCF 135.54
Base amount 424 MCF @ \$0.58800/MCF 249.31
Gas cost adjustment 574 MCF @ \$6.73280/MCF 3,864.63
Rate case surcharge 10.67

Total current charges \$4,274.55

Handwritten signature 'm'.

ACCOUNTS PAYABLE
NOV 15 2011

2006

Avg daily gas use: This period this yr 19.1 CCF; this period last yr 20.5 CCF Page 1 of 1 Avg daily temp: This period this year 71°F; this period last year 74°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 4837147-0
Date due 11/25/2011
Total amount due \$ 4,274.55
Amount paid \$

Handwritten notes: 11/15, 425200-100.500, and a signature.

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00031402 01 AT 0.365 1

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



0150073785084 008200000483714706000004274550000042745510



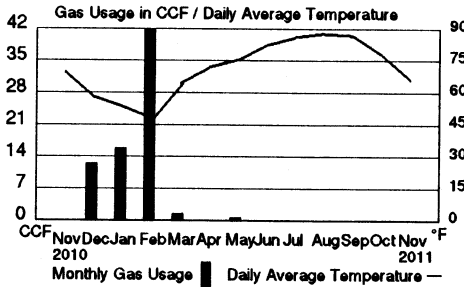
Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
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Billing & Service:
In Houston Area 713-659-2111
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CenterPointEnergy.com

DID YOU KNOW?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY PARK DEPT
Account number 4694535-8
Date mailed 11/17/2011
Date due 12/02/2011
Total amount due \$ 16.17

Handwritten: 521048

ACCT SUMMARY

Previous balance \$16.17
Payment 11/01/2011 -14.71
Balance forward \$ 1.46
Current billing 14.71
Total amount due \$16.17

Handwritten: Bm

SERVICE ADDRESS

110 S Erskine St
Angleton TX 77515-5901

YOUR GAS USAGE

29 Day billing period 10/12/2011 to 11/10/2011
Current reading 11/10/2011 9737
Previous reading 10/12/2011 9737
Metered Usage 0
Meter # 3028601288036

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment 0.71
Rate case surcharge 0.58
Reimbursement of State GRT 0.29

Total current charges

\$14.71

Handwritten: Parks Barn - Angleton
Acct 435200 100 711
Richard Hurd
11-18-11 LB

Handwritten signature: mf

6377

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



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 4694535-8
Date due 12/02/2011
Total amount due \$ 16.17
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035984 01 AV 0.340 1

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



0800048177086

008200000469453583000000016170000000161750



Always There.®

Keep this part of your bill.

Customer name

BRAZORIA COUNTY

Account number

521263
B

MAINTENANCE DEPT #107

Date mailed

4733302-6

Date due

11/15/2011

Total amount due

11/30/2011

\$ 22.12

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

Gas charges
Previous balance \$20.41
Payment 11/01/2011 - 20.41
Balance forward \$ 0.00
Current billing 22.12
Total amount due **\$22.12**

SERVICE ADDRESS

309 Plantation Dr
Lake Jackson TX 77566-6142

YOUR GAS USAGE

31 Day billing period 10/07/2011 to 11/07/2011
Current reading 11/07/2011 2254
Previous reading 10/07/2011 2246
Metered Usage 1 CCF = 100 cubic feet of gas 8
Meter # 2329001869235

YOUR BILL IN DETAIL

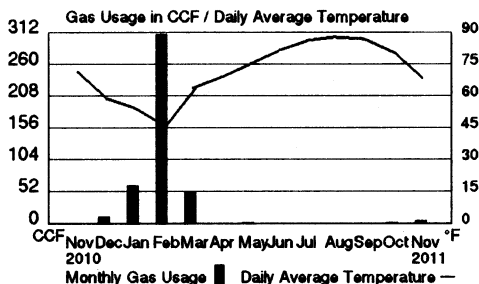
GSS-2086
Customer charge \$13.65
COSA adjustment 1.25
Base amount 8 CCF @ \$0.08500/CCF 0.68
Gas cost adjustment 8 CCF @ \$0.68000/CCF 5.44
Reimbursement of local franchise fee 0.66
Reimbursement of State GRT 0.44

Total current charges

\$22.12

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.



435200-100-375
ACCOUNTS PAYABLE

NOV 21 2011

2027

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 0.1 CCF

Page 1 of 1

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

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



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 4733302-6
Date due 11/30/2011
Total amount due \$ 22.12
Amount paid \$22.12

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040763 01 AT 0.365 1

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



0370067017324

008200000473330269000000022120000000221280



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 8985087-9
 Date mailed 11/21/2011
 Date due 12/06/2011
 Total amount due \$ 15.39

521892
 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

Gas charges
 Previous balance \$20.87
 Payment 11/08/2011 - 20.87
 Balance forward \$ 0.00
 Current billing 15.39
 Total amount due *el* **\$15.39**

SERVICE ADDRESS

1211 Jefferson St
 West Columbia TX 77486-2903

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.

YOUR GAS USAGE

29 Day billing period 10/14/2011 to 11/12/2011
 Current reading 11/12/2011 16
 Previous reading 10/14/2011 16
 Metered Usage 1 CCF = 100 cubic feet of gas 0
 Meter # 3831100233411

YOUR BILL IN DETAIL

GSS-2087
 Customer charge \$13.13
 COSA adjustment 0.71
 Rate case surcharge 0.58
 County sales tax 0.50% 0.07
 State sales tax 6.25% 0.90

Total current charges \$15.39

ACCOUNTS PAYABLE

NOV 23 2011

435200-100-375

mg

2045

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 12/06/2011
 Total amount due \$ 15.39
 Amount paid **\$15.39**

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00037337 01 AT 0.365 1

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



1800057708242

008200000898508794000000015390000000153940



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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 11/18/2011
 Date due 12/05/2011
 Total amount due \$ 15.02

521 893

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 \$16.48
 Payment 11/01/2011 - 16.48
 Balance forward \$ 0.00
 Current billing 15.02
 Total amount due \$15.02

Gas charges
 \$16.48
 - 16.48
 \$ 0.00
 15.02
\$15.02

SERVICE ADDRESS
 3801 E Pear St
 Pearland TX 77581-4239

YOUR GAS USAGE

29 Day billing period 10/13/2011 to 11/11/2011
 Current reading 11/11/2011 9505
 Previous reading 10/13/2011 9505
 Metered Usage 1 CCF = 100 cubic feet of gas 0
 Meter # 2328503732213

YOUR BILL IN DETAIL

Customer charge \$13.13
 COSA adjustment 0.71
 Rate case surcharge 0.58
 Reimbursement of local franchise fee 0.30
 Reimbursement of State GRT 0.30

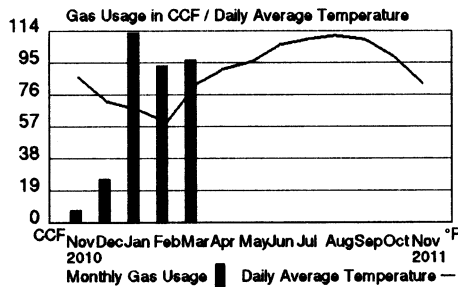
Total current charges \$15.02

mg

435200-100-375

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.



ACCOUNTS PAYABLE

NOV 28 2011

1950

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this year 66°F; this period last year 70°F.

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



Always There.®

CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252-2628

Account number 4793389-0
 Date due 12/05/2011
 Total amount due \$ 15.02
 Amount paid \$ 15.02

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00049384 01 AT 0.365 1

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



0190071909849

00820000047933890500000001502000000150220



Always There.

V: 521700
d: 12-6-11

Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 4700093-0
 Date mailed 11/21/2011
 Date due 12/06/2011
 Total amount due \$ 20.40

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 \$21.16
 Payment 11/08/2011 -19.70
 Balance forward \$ 1.46
 Current billing 18.94
 Total amount due \$20.40

Gas charges

SERVICE ADDRESS

139 9th
 West Columbia TX 77486

YOUR GAS USAGE

29 Day billing period 10/14/2011 to 11/12/2011
 Current reading 11/12/2011 82
 Previous reading 10/14/2011 76
 Metered Usage 1 CCF = 100 cubic feet of gas 6
 Meter # 3029200222236

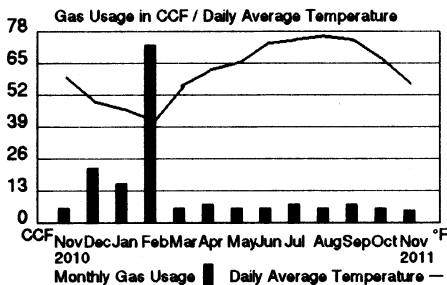
YOUR BILL IN DETAIL

Customer charge \$13.13
 COSA adjustment 0.71
 Base amount 6 CCF @ \$0.06655/CCF 0.40
 Gas cost adjustment 6 CCF @ \$0.68667/CCF 4.12
 Rate case surcharge 0.58

Total current charges \$18.94

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.



Called Center Point + 14¢ is a charge City did not pass on to customer. Now passing it for customer to pay. Saw

11 29 2011 mgd/gh

[Signature]
 435200-205-614

2252

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 66°F; this period last year 70°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 4700093-0
 Date due 12/06/2011
 Total amount due \$ 20.40
 Amount paid \$

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00037130 01 AT 0.365 1

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



0830046613410

00820000047000930200000002040000000204060

CenterPoint Energy

Always There.®

V: 52170
d: 12-8-11

Keep this part of your bill.

Customer name

BRAZORIA COUNTY

Account number

BARN ACCOUNT #4

Date mailed

4700089-8

Date due

11/21/2011

Total amount due

12/06/2011

\$ 15.88

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
Payment 11/08/2011
Balance forward
Current billing

Gas charges

\$15.88

- 14.42

\$ 1.46

14.42

Total amount due

\$15.88

SERVICE ADDRESS

1200 Jefferson St
West Columbia TX 77486-2904

YOUR GAS USAGE

29 Day billing period
Current reading
Previous reading
Metered Usage
Combined pressure factor
Adjusted usage

10/14/2011 to 11/12/2011

11/12/2011

10/14/2011

1 CCF = 100 cubic feet of gas

0 CCF

Meter # 3791000213858

4

4

0

1.14020

YOUR BILL IN DETAIL

Customer charge
COSA adjustment
Rate case surcharge

GSS-2087

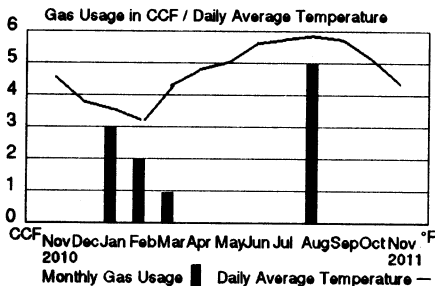
\$13.13

0.71

0.58

Total current charges

\$14.42



called CenterPoint. 1.46 is a charge passed on to customer from City. Passing on to customer new. ew.

10/12/11 pmj/gk

[Signature]
435200-205-614

CenterPoint Energy

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

4700089-8

Date due

12/06/2011

Total amount due

\$ 15.88

Amount paid

\$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037129 01 AT 0.365 1

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



0830046613402

00820000047000898100000001588000000158870



Always There.

V522180

Keep this part of your bill.

Customer name

BRAZORIA COUNTY R & B

Account number

PCT 1

Date mailed

4830485-1

Date due

11/21/2011

Total amount due

12/06/2011

\$ 15.88

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
Payment 10/26/2011	\$14.42
Balance forward	- 14.42
Miscellaneous adjustment	\$ 0.00
Current billing	1.46
Total amount due	14.42
	\$15.88

SERVICE ADDRESS

1432 Highland Park Dr
Clute TX 77531-5051

YOUR GAS USAGE

30 Day billing period	09/26/2011 to 10/26/2011	Meter # 3849901034144
Current reading	10/26/2011	2299
Previous reading	09/26/2011	2299
Metered Usage	1 CCF = 100 cubic feet of gas	0

YOUR GAS USAGE

5 Day billing period	10/26/2011 to 10/31/2011	Meter # 3841110000294
Current reading	(Estimated)	0
Previous reading	10/26/2011	0
Metered Usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

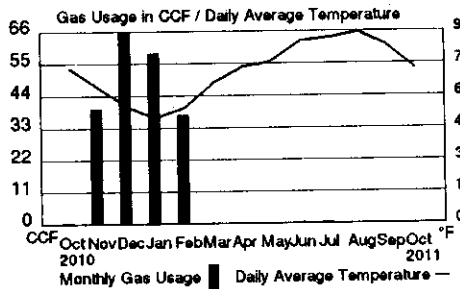
Customer charge	GSS-2087
COSA adjustment	\$13.13
Rate case surcharge	0.71
	0.58

Total current charges

\$14.42

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.



435200-205-611
04-2012
[Signature]

2011
[Signature]

2017

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



Always There.

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 4830485-1
Date due 12/06/2011
Total amount due \$ 15.88
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037365 01 AT 0.365 1

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



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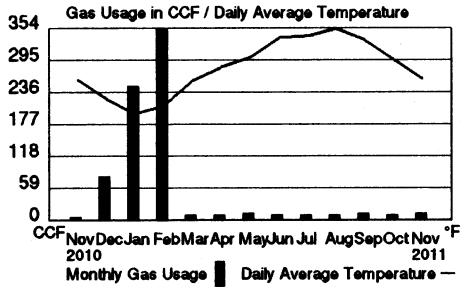
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QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

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4342

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

Page 1 of 1

Avg daily temp: This period this year 67°F; this period last year 67°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 4744251-2
Date due 12/15/2011
Total amount due \$26.24
Amount paid \$26.24

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038142 01 AV 0.340 1

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



0150074085948

008200000474425127000000026240000000262400

Keep this part of your bill.

Customer name BRAZORIA COUNTY
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 11/30/2011
Date due 12/15/2011
Total amount due \$26.24

522795

ACCT SUMMARY

Previous balance \$26.17
Payment 11/11/2011 -26.17
Balance forward \$0.00
Current billing 26.24
Total amount due \$26.24

B

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515-9444

I.S.

YOUR GAS USAGE

31 Day billing period 10/21/2011 to 11/21/2011
Current reading 11/21/2011 851
Previous reading 10/21/2011 836
Metered Usage 15
1 CCF = 100 cubic feet of gas

Meter # 3790000053870

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment 0.71
Base amount 15 CCF @ \$0.06655/CCF 1.00
Gas cost adjustment 15 CCF @ \$0.68667/CCF 10.30
Rate case surcharge 0.58
Reimbursement of State GRT 0.52

GSS-2087

Total current charges \$26.24

ACCOUNTS PAYABLE

DEC - 5 2011

435200-100-375

no



Always There.®

Keep this part of your bill.

Customer name BRAZORIA CTY COURT HOUSE
 Account number 4747210-5
 Date mailed 11/30/2011
 Date due 12/15/2011
 Total amount due **\$ 274.67**

522796
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 \$67.70
 Payment 11/08/2011 - 67.70
 Balance forward \$ 0.00
 Current billing 274.67
 Total amount due **\$274.67**

Gas charges

SERVICE ADDRESS

111 E Locust St 107
 Angleton TX 77515-4642

YOUR GAS USAGE

31 Day billing period 10/21/2011 to 11/21/2011
 Current reading 11/21/2011 12325
 Previous reading 10/21/2011 11991
 Metered Usage 1 CCF = 100 cubic feet of gas 334
 Combined pressure factor 1.03750
 Adjusted usage 347 CCF

Meter # 3850700494781

YOUR BILL IN DETAIL

Customer charge \$13.13
 COSA adjustment 0.71
 Base amount 150 CCF @ \$0.06655/CCF 9.98
 Base amount 197 CCF @ \$0.03258/CCF 6.42
 Gas cost adjustment 347 CCF @ \$0.68692/CCF 238.36
 Rate case surcharge 0.58
 Reimbursement of State GRT 5.49

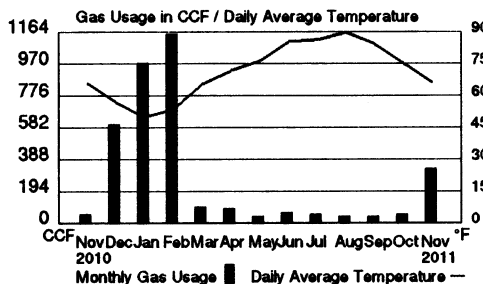
GSS-2087

Total current charges

\$274.67

ACCOUNTS PAYABLE

DEC - 5 2011



4324

435200-100-375

100

Avg daily gas use: This period this yr 11.2 CCF; this period last yr 2.1 CCF

Page 1 of 1

Avg daily temp: This period this year 67°F; this period last year 67°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 12/15/2011
 Total amount due \$ 274.67
 Amount paid **\$274.67**

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00038160 01 AV 0.340 1

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



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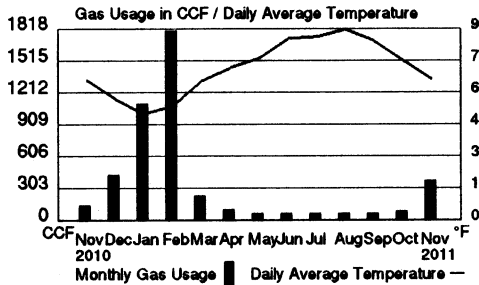
Always There.®

QUESTIONS OR COMMENTS?

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



Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4747215-4
Date mailed 11/30/2011
Date due 12/15/2011
Total amount due \$ 305.51

Handwritten: 522797 B

ACCT SUMMARY

Previous balance \$96.14
Payment 11/11/2011 -96.14
Balance forward \$ 0.00
Current billing 305.51
Total amount due \$305.51

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515-4642

YOUR GAS USAGE

31 Day billing period 10/21/2011 to 11/21/2011
Current reading 11/21/2011 91621
Previous reading 10/21/2011 91332
Metered Usage 1 CCF = 100 cubic feet of gas 289
Combined pressure factor 1.34580
Adjusted usage 389 CCF

Meter # 9709409421512

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment 0.71
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 239 CCF @ \$0.03258/CCF 7.79
Gas cost adjustment 389 CCF @ \$0.68694/CCF 267.22
Rate case surcharge 0.58
Reimbursement of State GRT 6.10

Total current charges

ACCOUNTS PAYABLE \$305.51

DEC - 5 2011

Handwritten: 435 200-100-375

Handwritten signature

4323

Avg daily gas use: This period this yr 12.5 CCF; this period last yr 5.4 CCF

Page 1 of 1

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

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



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252-2628

Account number 4747215-4
Date due 12/15/2011
Total amount due \$ 305.51
Amount paid \$305.41

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038161 01 AV 0.340 1

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



0150074091003

008200000474721546000000305510000003055110

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	10431	10350	820	26.76
GA	6053	6105	52	77.00
GA	226			66.50
SW	SEWER			15.00
GR	GARBAGE			99.60
GF	GAS FF			1.11-
MSC	MTR CHR			1.00

RECEIVED

DEC 01 2011

By: *ba*

CLOS D 12-23/26 MERRY CHRISTMAS

435200-205614 141.36
 435200 205-614 143.39

Mr. Dought

SERVICE FROM
10/24/2011
SERVICE TO
11/23/2011
AFTER DUE DATE PAY THIS AMOUNT
284.75



AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
284.75	12/15/2011	284.75

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
10-0330-00

PLEASE RETURN THIS
 STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
10-0330-00	284.75
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
12/15/2011	284.75
SERVICE FROM	SERVICE TO
10/24/2011	11/23/2011
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



5 2011
pmfor GR