

**NORTH FORT BEND WATER AUTHORITY  
UTILITY SERVICES CONSUMED [HB 3693]  
JAN 1 - DEC 31, 2011**

**RELIANT**

<u>Invoice Number / Line Description</u>	<u>InvoiceDate</u>	<u>TransDate</u>	<u>check #</u>	<u>Usage</u>	<u>Amount</u>
1410025764671 13402 BELLAIRE TO 2/8/11	02/14/11	01/31/11	2175	7,060	757.77
1900006779557 13402 BELLAIRE THRU 3/8/11	03/14/11	02/28/11	2195	13,024	1,714.31
0080038942423 13402 BELLAIRE 2/8/11 - 3/8/11	03/30/11	02/28/11	2203	13,024	1,665.97
2080000485094 13402 BELLAIRE 3/8/11 - 4/10/11	04/14/11	03/31/11	2224	38,685	3,730.53
1440025832913 13402 BELLAIRE #1, 4/10/11 - 5/9/11	05/16/11	04/30/11	2257	35,437	1,365.49
1840019110137 13402 BELLAIRE 5/9/11 - 6/8/11	06/14/11	05/31/11	2283	55,121	4,399.24
1270028287694 13402 BELLAIRE-1 TO 7/11/11	07/15/11	06/30/11	2308	81,284	5,461.04
1580024340473 13402 BELLAIRE 7/11/11 - 8/8/11	08/12/11	07/31/11	2330	78,209	5,506.81
2070000734823 13402 BELLAIRE 1 TO 9/8/11	09/13/11	08/31/11	2362	111,692	7,378.96
2080000618876 13402 BELLAIRE 9/8/11 - 10/10/11	10/18/11	09/30/11	2395	110,555	7,578.95
1180031887457 13412 BELLAIRE 10/10/11 - 11/8/11	11/15/11	10/31/11	2422	92,124	6,723.91
1530026243852 13402 BELLAIRE 11/6/11 - 12/8/11	12/14/11	11/30/11	2461	87,909	6,481.88
008004114493 13402 BELLAIRE-1 , 12/9 - 1/10/12	01/24/12	12/31/11	2511	101,900	7,558.81
128002742343 13645 1/2 BISSONNET 3/16 - 4/8/11	04/12/11	03/31/11	2225	0	105.21
186001361584 13645 1/2 BISSONNET 4/8/11 - 5/9/11	05/12/11	04/30/11	2256	2	12.80
116003121930 13645 1/2 BISSONNET 6/9/11	06/13/11	05/31/11	2205	0	6.78
116003121930-ADJ 13645 1/2 BISSONNET- SALES TAX ADJ	06/13/11	05/31/11	2205	N/A	(8.59)
161002395616 13645 1/2 BISSONNET 7/11/11	07/14/11	06/30/11	2205	0	6.78
173002221755 13645 1/2 BISSONNET 7/11 - 8/9/11	08/11/11	07/31/11	2229	17	8.50
117003139101 13645 1/2 BISSONNET TO 9/7/11	09/12/11	08/31/11	2230	30	12.03
008004054823 13645 1/2 BISSONNET 9/7 - 10/6/11	10/13/11	09/30/11	2338	30	12.02
188001001973 13645 1/2 BISSONNET 10/6 - 11/4/11	11/09/11	10/31/11	2402	30	12.04
145002714926 136451 1/2 BISSONNET 11/4 - 12/7/11	12/12/11	11/30/11	2462	34	12.44
008004120896 13645 1/2 BISSONNET 12/7 - 1/10/12	02/03/12	12/31/11	2512	34	11.67
169002188070 6650 SYNOTT 12/29/10 - 1/11/11	12/31/10	01/31/11	2110	0	104.83
129002686024 6650 SYNOTT 1/11/11 - 2/8/11	02/11/11	01/31/11	2152	0	7.49
124002814822 6650 SYNOTT THRU 3/9/11	03/14/11	02/28/11	2195	0	7.49
125002821221 6650 SYNOTT 3/9/11 - 4/7/11	04/14/11	03/31/11	2225	276	36.65
121002938085 6650 SYNOTT 4/7/11 - 5/5/11	05/12/11	04/30/11	2256	140	22.28
8079602-2 6650 SYNOTT RD 5/5/11 - 6/9/11	06/13/11	05/31/11	2282	133	6.27
139002705486 6650 SYNOTT RD 7/11/11	07/14/11	06/30/11	2205	121	18.73
137002698856 6650 SYNOTT 7/11/11 - 8/8/11	08/11/11	07/31/11	2229	111	17.75
125002927011 6650 SYNOTT TO 9/8/11	09/12/11	08/31/11	2230	134	21.69
131002796888 6650 SYNOTT 9/8 - 10/6/11	10/11/11	09/30/11	2338	126	20.96
008004075719 6650 SYNOTT 10/6 - 11/4/11	11/10/11	10/31/11	2402	139	22.17
147002681527 6650 SYNOTT 11/4/11 - 12/7/11	12/12/11	11/30/11	2462	165	24.62
121003135888 6650 SYNOTT 12/7/11 - 1/10/12	02/01/12	12/31/11	2512	172	22.40

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1580024844706 9019 HARLEM 11/1/11 - 11/10/11	11/15/11	11/30/11	2422	8	106.61
1580025018201 9019 HARLEM 11/10/11 - 12/14/11	12/20/11	12/31/11	2468	65	14.35
20080000645309 9019 HARLEM 12/14/11 - 1/16/12	01/20/12	12/31/11	2508	61	16.14
2090000489343-CC 9222 ADDICKS CLODINE 9/23-10/6/11	09/30/11	12/31/11	0	(1,300)	(204.34)
2090000489343 9222 ADDICKS CLODINE 9/23 - 10/6/11	10/13/11	09/30/11	2395	1,300	204.34
1380027604540 9222 ADDICKS CLODINE 10/6 - 11/4/11	11/14/11	12/31/11	0	94	123.43
1830020538384 9222 ADDICKS CLODINE 11/4 - 12/7/11	12/13/11	12/31/11	0	191	23.55
1790021717082 9222 ADDICKS CLODINE 12/7 - 1/10/12	01/16/12	12/31/11	0	183	29.27
1580024844680 9624 FM 1464, 10/17/11 - 11/10/11	11/15/11	10/31/11	2429	159	122.48
1820021054200 9624 FM 1464, 11/10/11 - 12/13/11	12/19/11	12/31/11	2430	232	26.59
2080000645283 9624 FM 1464, 12/13/11 - 1/16/12	01/20/12	12/31/11	2508	237	35.21
1980003625813 96251 1/2 HWY 6 3/30/11 - 4/11/11	04/13/11	03/31/11	2224	0	94.88
2020001389952 9625 1/2 HWY 6 S, 4/11/11 - 5/10/11	05/13/11	04/30/11	2257	0	6.79
1840019110145 96251 1/2 HWY 6 S. 5/10/11 - 6/8/11	06/14/11	05/31/11	2283	0	6.79
1330027608306 96251 1/2 HWY 6 S TO 7/12/11	07/14/11	06/30/11	2308	0	6.79
2130000010242 9625 1/2 HWY 6 S, 7/12/11 - 8/9/11	08/15/11	07/31/11	2330	15	8.00
1360027512448 96251 1/2 HWY 6 S TO 9/8/11	09/13/11	08/31/11	2362	27	11.22
1440026840816 9625 1/2 HWY 6 9/8/11 - 10/7/11	10/13/11	09/30/11	2395	26	11.15
1200031064145 96251 1/2 HWY 6, 10/7/11 - 11/7/11	11/11/11	10/31/11	2422	28	11.30
0080041132335 9625 1/2 HWY 6, 11/7/11 - 12/8/11	01/20/12	12/31/11	2508	27	11.22
008004133234 9625 1/2 HWY 6, 12/9/11 - 1/11/12	01/20/12	12/31/11	2511	30	11.36
1580024844698 9821 HARLEM 11/1/11 - 11/10/11	11/15/11	11/30/11	2422	1	105.99
0080040805865 9831 HARLEM 11/1/11 - 11/7/11	11/18/11	11/30/11	2422	0	105.01
1820021054218 9821 HARLEM 11/10/11 - 12/13/11	12/19/11	12/31/11	2430	10	9.95
1820021054226 9831 HARLEM 11/7/11 - 12/13/11	12/19/11	12/31/11	2430	28	11.28
2080000645291 9821 HARLEM 12/13/11 - 1/16/12	01/20/12	12/31/11	2508	9	10.11
2080000645317 9831 HARLEM 12/13/11 - 1/16/12	01/20/12	12/31/11	2508	24	11.76

**REPORT TOTALS:**

**61,780 \$61,779.91**

NORTH FORT BEND WATER AUTHORITY  
UTILITY SERVICES CONSUMED [HB 3693]  
CENTERPOINT ENERGY  
JAN 1 - DEC 31, 2011

Invoice Number / Line Description	InvoiceDate	TransDate	CHECK #	USAGE	Amount
2011-02/15 13402 BELLAIRE 1/10/11 - 2/8/11	02/15/11	01/31/11	2168	45	256.19
2011-3/16 13402 BELLAIRE 2/8/11 - 3/9/11	03/16/11	02/28/11	2153	0	20.00
2011-04/14 13402 BELLAIRE 3/9/11 - 4/8/11	04/14/11	03/31/11	2200	18	114.69
2011-05/16 13402 BELLAIRE 4/8/11 - 5/5/11	05/16/11	04/30/11	2248	0	20.00
2011-06/15 13402 BELLAIRE 5/5/11 - 6/9/11	06/15/11	05/31/11	2277	0	20.00
2011-07/15 13402 BELLAIRE TO 7/11/11	07/15/11	06/30/11	2178	0	20.00
2011-08/15 13402 BELLAIRE 7/11/11 - 8/8/11	08/15/11	07/31/11	2327	0	20.00
2011-09/14 13402 BELLAIRE 8/8/11 - 9/8/11	09/14/11	08/31/11	2314	0	20.00
2011-10/13 13402 BELLAIRE 9/8/11 - 10/5/11	10/13/11	09/30/11	2371	0	20.00
2011-11/14 13402 BELLAIRE 10/5/11 - 11/4/11	11/14/11	10/31/11	2401	0	20.00
2011-12/14 13402 BELLAIRE 11/4/11 - 12/7/11	12/14/11	11/30/11	2452	0	20.00
2012-01/17 13402 BELLAIRE 12/7/11 - 1/10/12	01/17/12	12/31/11	2493	14	75.84

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77.00 \$626.72

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