

**NORTH FORT BEND WATER AUTHORITY
UTILITY SERVICES CONSUMED [HB 3693]
JAN 1 - DEC 31, 2012**

RELIANT ENERGY

Invoice Number	Description	Invoice Date	Trans Date	Check #	Usage	Amount
D-158 PUMP STATION						
158002543947	13402 BELLAIRE THROUGH 02/08/12	03/12/12	01/31/12	2565	78,000	6,920.58
122003111732	13402 BELLAIRE THROUGH 03/08/12	03/13/12	02/29/12	2565	29,105	3,810.45
120003221052	13402 BELLAIRE THROUGH 04/10/12	04/16/12	03/31/12	2600	95,358	7,433.15
135002921150	13402 BELLAIRE THROUGH 05/08/12	05/14/12	04/30/12	2627	116,842	8,709.99
204000129500	13402 BELLAIRE THROUGH 06/10/12	06/14/12	05/31/12	2652	153,279	10,815.71
174002359295	13402 BELLAIRE THROUGH 07/10/12	07/16/12	06/30/12	2695	143,184	10,350.65
114003626601	13402 BELLAIRE THROUGH 08/08/12	08/14/12	07/31/12	2731	128,610	9,683.42
116003503908	13402 BELLAIRE THROUGH 09/10/12	09/10/12	08/31/12	2763	175,104	11,988.38
171002469247	13402 BELLAIRE THROUGH 10/08/12	10/12/12	09/30/12	2799	136,019	10,016.54
113005015691	13402 BELLAIRE THROUGH 11/08/12	11/13/12	10/31/12	2829	136,654	9,927.92
191000795743	13402 BELLAIRE THROUGH 12/10/12	12/14/12	11/30/12	2770	139,978	9,972.56
152002882244	13402 BELLAIRE THROUGH 01/09/13	01/15/13	12/31/12	2906	104,965	7,821.41
SEGMENT 0 METER / CONTROL VALVE STATION RECTIFIER						
159002552069	6650 SYNOTT THROUGH 02/08/12	02/14/12	01/31/12	2532	145	20.57
167002423438	6650 SYNOTT THROUGH 03/08/12	03/13/12	02/29/12	2565	137	19.98
160002568359	6650 SYNOTT THROUGH 04/09/12	04/13/12	03/31/12	2600	113	20.46
121003217735	6650 SYNOTT THROUGH 05/08/12	05/14/12	04/30/12	2627	123	18.93
197000503338	6650 SYNOTT THROUGH 06/07/12	06/12/12	05/31/12	2652	121	18.80
156002704375	6650 SYNOTT THROUGH 07/09/12	07/31/12	06/30/12	2695	129	19.38
142002903551	6650 SYNOTT THROUGH 08/7/12	08/13/12	07/31/12	2731	120	18.68
148002825728	6650 SYNOTT THROUGH 09/09/12	09/11/12	08/31/12	2763	136	19.99
191000774072	6650 SYNOTT THROUGH 10/05/12	10/10/12	09/30/12	2799	137	20.22
129003134349	6650 SYNOTT THROUGH 11/05/12	11/09/12	10/31/12	2829	153	21.33
155002805949	6650 SYNOTT THROUGH 12/06/12	12/11/12	11/30/12	2868	158	21.62
13403091447	6650 SYNOTT THROUGH 01/09/13	01/15/13	12/31/12	2906	177	25.83
SEGMENT 1A RECTIFIER						
166002448620	13645 1/2 BISSONNET THROUGH 2/8/12	02/14/12	01/31/12	2532	29	11.32
188001047238	13645 1/2 BISSONNET THROUGH 3/8/12	03/13/12	02/29/12	2565	29	11.34
128002983829	13645 1/2 BISSONNET THROUGH 4/9/12	04/13/12	03/31/12	2600	32	11.56
142002842418	13645 1/2 BISSONNET THROUGH 5/8/12	05/14/12	04/30/12	2627	28	11.27
161002568379	13645 1/2 BISSONNET THROUGH 6/7/12	06/12/12	05/31/12	2652	30	11.43
158002612551	13645 1/2 BISSONNET THROUGH 7/9/12	07/13/12	06/30/12	2695	32	11.56
120003318969	13645 1/2 BISSONNET THROUGH 8/7/12	08/13/12	07/31/12	2731	29	11.34
141002973326	13645 1/2 BISSONNET THROUGH 9/6/12	09/11/12	08/31/12	2763	31	11.50
118002987186	13645 1/2 BISSONNET THROUGH 10/8/12	10/10/12	09/30/12	2799	29	11.38
124003250727	13645 1/2 BISSONNET THROUGH 11/05/12	11/09/12	10/31/12	2829	31	11.50
176002379962	13645 1/2 BISSONNET THROUGH 12/6/12	12/11/12	11/30/12	2868	31	11.49
175002435764	13645 1/2 BISSONNET THROUGH 1/9/13	01/15/13	12/31/12	2906	34	14.42

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SEGMENT 1B RECTIFIER						
191000682121	9625 1/2 HWY 6 S. THROUGH 02/09/12	02/14/12	01/31/12	2532	25	11.03
192000630088	9625 1/2 HWY 6 S. THROUGH 03/09/12	03/14/12	02/29/12	2565	24	10.96
167002439363	9625 1/2 HWY 6 S. THROUGH 04/10/12	04/16/12	03/31/12	2600	26	11.12
128003024121	9625 1/2 HWY 6 S. THROUGH 05/09/12	05/14/12	04/30/12	2627	24	10.97
127003060785	9625 1/2 HWY 6 S. THROUGH 06/08/12	06/13/12	05/31/12	2652	23	10.90
184002065782	9625 1/2 HWY 6 S. THROUGH 07/10/12	07/16/12	06/30/12	2695	26	11.12
122003236523	9625 1/2 HWY 6 S. THROUGH 08/08/12	08/14/12	07/31/12	2731	22	10.80
188001118624	9625 1/2 HWY 6 S. THROUGH 09/07/12	09/12/12	08/31/12	2763	23	10.90
173002408869	9625 1/2 HWY 6 S. THROUGH 10/08/12	10/12/12	09/30/12	2799	23	10.93
137003011301	9625 1/2 HWY 6 S. THROUGH 11/06/12	11/12/12	10/31/12	2829	22	10.82
195000614409	9625 1/2 HWY 6 S. THROUGH 12/07/12	12/12/12	11/30/12	2868	23	10.88
191000806262	9625 1/2 HWY 6 S. THROUGH 01/10/13	01/15/13	12/31/12	2906	25	13.75
SEGMENT 2 RECTIFIER A						
1640024824999	9222 ADDICKS CLODINE THROUGH 2/8/12	02/14/12	01/31/12	2566	153	26.06
1220031117313	9222 ADDICKS CLODINE THROUGH 3/8/12	03/13/12	02/29/12	2566	150	25.03
1650024539166	9222 ADDICKS CLODINE THROUGH 4/9/12	04/13/12	03/31/12	2599	163	26.30
1350029211495	9222 ADDICKS CLODINE THROUGH 5/8/12	05/14/12	04/30/12	2626	147	24.43
1560026856940	9222 ADDICKS CLODINE THROUGH 6/7/12	06/12/12	05/31/12	2651	151	26.55
1320029943066	9222 ADDICKS CLODINE THROUGH 7/9/12	07/13/12	06/30/12	2694	163	29.06
1290030709279	9222 ADDICKS CLODINE THROUGH 8/7/12	08/13/12	08/31/12	2762	142	34.76
2070000959347	9222 ADDICKS CLODINE THROUGH 9/6/12	09/11/12	08/31/12	2762	146	31.42
1270031487992	9222 ADDICKS CLODINE THROUGH 10/5/12	10/10/12	09/30/12	2798	140	26.80
1150036268607	9222 ADDICKS CLODINE THROUGH 11/5/12	11/09/12	10/31/12	2830	149	25.35
1300031624920	9222 ADDICKS CLODINE THROUGH 12/06/12	12/11/12	11/30/12	2867	145	25.05
1520028822431	9222 ADDICKS CLODINE THROUGH 01/09/13	01/15/13	12/31/12	2905	159	29.87
SEGMENT 2 RECTIFIER B						
1450027606884	9624 FM 1464 THROUGH 02/14/12	02/20/12	02/29/12	2540	202	31.58
1410028523348	9624 FM 1464 THROUGH 03/14/12	03/20/12	03/31/12	2566	195	29.79
1870012179656	9624 FM 1464 THROUGH 04/13/12	04/19/12	03/31/12	2579	210	31.24
1210032212486	9624 FM 1464 THROUGH 05/14/12	05/18/12	05/31/12	2541	210	30.99
1830021326748	9624 FM 1464 THROUGH 06/13/12	06/19/12	06/30/12	2542	201	32.33
1820021880018	9624 FM 1464 THROUGH 07/13/12	07/18/12	07/31/12	2634	197	33.22
1370029545957	9624 FM 1464 THROUGH 08/13/12	08/17/12	08/31/12	2661	206	46.37
1180034320522	9624 FM 1464 THROUGH 09/12/12	09/18/12	09/30/12	2742	195	38.90
1160035391870	9624 FM 1464 THROUGH 10/11/12	10/16/12	09/30/12	2798	185	30.21
1830021921647	9624 FM 1464 THROUGH 11/09/12	11/14/12	10/31/12	2830	182	28.93
1260031988693	9624 FM 1464 THROUGH 12/12/12	12/18/12	11/30/12	2705	206	31.78
0080043663188	9624 FM 1464 THROUGH 01/15/13	01/15/13	12/31/12	2809	210	35.65
110101297469	9624 FM 1464 THROUGH 01/15/13	01/21/13	12/31/12	2915	210	35.65

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SEGMENT 3 RECTIFIER						
2060000930778	9821 HARLEM THROUGH 2/14/12	02/17/12	02/29/12	2540	0	9.12
1240030749866	9821 HARLEM THROUGH 3/14/12	03/19/12	03/31/12	2566	0	9.12
1870012179664	9821 HARLEM THROUGH 04/12/12	04/19/12	03/31/12	2579	0	9.12
1960005194752	9821 HARLEM THROUGH 05/14/12	05/17/12	05/31/12	2541	0	9.12
1540027058951	9821 HARLEM THROUGH 06/13/12	06/18/12	05/31/12	2651	0	9.12
1820021880026	9821 HARLEM THROUGH 07/13/12	07/18/12	07/31/12	2634	0	9.12
1930006209107	9821 HARLEM THROUGH 08/13/12	08/16/12	08/31/12	2661	0	9.12
1500028111902	9821 HARLEM THROUGH 09/12/12	09/17/12	08/31/12	2762	0	9.12
1160035391888	9821 HARLEM THROUGH 10/11/12	10/16/12	09/30/12	2798	0	9.12
1830021921654	9821 HARLEM THROUGH 11/08/12	11/14/12	10/31/12	2830	0	9.12
1460029481046	9821 HARLEM THROUGH 12/12/12	12/17/12	11/30/12	2705	0	9.12
2060001205121	9821 HARLEM THROUGH 01/15/13	01/18/13	12/31/12	2809	0	11.84
0080043663147	9821 HARLEM THROUGH 01/15/13	01/29/13	12/13/12	2915	0	11.84
SEGMENT 5 RECTIFIER A						
1450027606900	9831 HARLEM THROUGH 02/14/12	02/20/12	02/29/12	2540	22	11.55
1410028523363	9831 HARLEM THROUGH 03/14/12	03/20/12	03/31/12	2566	22	11.45
1870012179680	9831 HARLEM THROUGH 04/13/12	04/19/12	03/31/12	2579	21	11.31
1210032212502	9831 HARLEM THROUGH 05/14/12	05/18/12	05/31/12	2541	22	11.41
1830021326763	9831 HARLEM THROUGH 06/13/12	06/19/12	06/30/12	2542	22	11.66
1820021880042	9831 HARLEM THROUGH 07/13/12	07/18/12	07/31/12	2634	21	11.66
1370029545973	9831 HARLEM THROUGH 08/13/12	08/18/12	08/31/12	2661	23	13.28
1180034320548	9831 HARLEM THROUGH 09/12/12	09/18/12	09/30/12	2742	22	12.47
1160035391904	9831 HARLEM THROUGH 10/11/12	10/11/12	09/30/12	2798	20	11.38
1830021921670	9831 HARLEM THROUGH 11/09/12	11/14/12	10/31/12	2830	20	11.28
1260031988719	9821 HARLEM THROUGH 12/12/12	12/18/12	11/30/12	2705	24	11.76
1110101297485	9831 HARLEM THROUGH 01/15/13	01/21/13	12/31/12	2809	23	14.44
0080043663063	9831 HARLEM THROUGH 01/15/13	01/29/13	12/31/12	2915	23	14.44
SEGMENT 5 RECTIFIER B						
1450027606892	9019 HARLEM THROUGH 02/14/12	02/20/12	02/29/12	2540	53	15.29
1410028523355	9019 HARLEM THROUGH 03/14/12	03/20/12	03/31/12	2566	53	15.02
1870012179672	9019 HARLEM THROUGH 04/13/12	04/19/12	03/31/12	2579	54	15.10
1210032212494	9019 HARLEM THROUGH 05/14/12	05/18/12	05/31/12	2541	56	15.24
1830021326755	9019 HARLEM THROUGH 06/13/12	06/19/12	06/30/12	2542	54	15.66
1820021880034	9019 HARLEM THROUGH 07/13/12	07/18/12	07/31/12	2634	54	16.04
1370029545965	9019 HARLEM THROUGH 08/13/12	08/17/12	08/31/12	2661	56	19.63
1180034320530	9019 HARLEM THROUGH 09/12/12	09/18/12	09/30/12	2742	54	17.71
1160035391896	9019 HARLEM THROUGH 10/11/12	10/16/12	09/30/12	2798	52	15.32
1830021921662	9019 HARLEM THROUGH 11/09/12	11/14/12	10/31/12	2830	51	14.95
1260031988701	9019 HARLEM THROUGH 12/12/12	12/18/12	11/30/12	2705	59	15.91
110101297477	9019 HARLEM THROUGH 01/15/13	01/21/13	12/31/12	2809	60	19.01
0080043663212	9019 HARLEM THROUGH 01/15/13	01/29/13	12/31/12	2915	60	19.01

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SEGMENT 12B RECTIFIER						
008004287018	10230 S FRY THROUGH 08/03/12	09/14/12	08/31/12	2763	12	138.60
142002940099	10230 S FRY THROUGH 10/03/12	10/09/12	09/30/12	2799	89	5.53
191000783236	10230 S FRY THROUGH 11/01/12	11/06/12	10/31/12	2829	88	15.92
151002848550	10230 S FRY THROUGH 12/04/12	12/10/12	11/30/12	2868	99	16.70
149002901738	10230 S FRY THROUGH 01/07/13	01/11/13	12/31/12	2906	100	19.47
REPORT TOTALS:					1,445,204	\$109,430.36

**NORTH FORT BEND WATER AUTHORITY
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CENTERPOINT ENERGY

<u>Invoice Number</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Trans Date</u>	<u>Check #</u>	<u>Usage</u>	<u>Amount</u>
<u>D-158 PUMP STATION</u>						
2012-02/15	13402 BELLAIRE THROUGH 2/8/12	02/15/12	01/31/12	2527	51	44.69
2012-03/15	13402 BELLAIRE THROUGH 3/16/12	03/15/12	02/29/12	2543	64	52.31
2012-05/02	13402 BELLAIRE THROUGH 4/9/12	05/02/12	03/31/12	2578	20	27.41
2012-05/24	13402 BELLAIRE 04/9/12 CORRECTED	05/24/12	04/30/12	2635	9	8.44
2012-06/14	13402 BELLAIRE THROUGH 6/7/12	06/14/12	05/31/12	2644	0	14.88
2012-07/16	13402 BELLAIRE THROUGH 7/10/12	07/16/12	06/30/12	2687	0	15.98
2012-08/14	13402 BELLAIRE THROUGH 8/8/12	08/14/12	07/31/12	2724	0	15.98
2012-09/13	13402 BELLAIRE THROUGH 9/10/12	09/13/12	08/31/12	2757	0	15.98
2012-10/12	13402 BELLAIRE THROUGH 10/8/12	10/12/12	09/30/12	2791	0	15.98
2012-11/12	13402 BELLAIRE THROUGH 11/2/12	11/12/12	10/31/12	2658	0	15.98
2012-12/13	13402 BELLAIRE THROUGH 12/10/12	12/13/12	11/30/12	2863	0	15.98
2013-01/16	13402 BELLAIRE THROUGH 1/10/13	01/16/13	12/31/12	2901	0	15.98
REPORT TOTALS					144.00	\$259.59