

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?

Don't be left in the dark this storm season! Save \$200 off a natural gas generator. Visit CenterPointEnergy.com/generators to learn more.

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 TEXAS AG EXP STA - GULF
Account number 4836269-3
Date mailed 09/10/2009
Date due 09/25/2009
Total amount due \$ 26.71

U# 426613
DJ KP

ACCT SUMMARY

Previous balance Gas charges \$27.61
Payment 08/21/2009 -27.61
Balance forward \$ 0.00
Current billing 26.71
Total amount due \$26.71

SERVICE ADDRESS

2226 Angleton-danb Rd
Angleton TX 77515

YOUR GAS USAGE

30 Day billing period 08/03/2009 to 09/02/2009 Meter # 3840700499733
Current reading 09/02/2009 684
Previous reading 08/03/2009 673
Metered usage 1 CCF = 100 cubic feet of gas 11
Combined pressure factor 1.34580
Adjusted usage 15 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 15 CCF @ \$0.06655/CCF 1.00
Gas cost adjustment 15 CCF @ \$0.83867/CCF 12.58

Total current charges

WJ **\$26.71**

Ag-Ext.

ACCOUNTS PAYABLE

435200-100-375

SEP 14 2009

41326

Page 1 of 1

Avg daily temp: This period this year 86°F; this period last year 84°F.

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

**CenterPoint.
Energy**

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4836269-3
Date due 09/25/2009
Total amount due \$ 26.71
Amount paid \$ *26.71*

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041326 01 AV 0.335 1

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



0300054379700

008200000483626930000000026710000000267180

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
DETENTION / F SCHNEIDER
Account number 4837147-0
Date mailed 09/11/2009
Date due 09/28/2009
Total amount due \$ 5,444.24

427103
DJB

ACCT SUMMARY

Previous balance Gas charges \$4,807.33
Payment 08/21/2009 - 4,807.33
Balance forward \$ 0.00
Current billing 5,444.24
Total amount due \$5,444.24

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 08/04/2009 to 09/02/2009 Meter # 9828506017399
Current reading 09/02/2009 13757
Previous reading 08/04/2009 13146
Metered usage 1 MCF = 1000 cubic feet of gas 611

YOUR BILL IN DETAIL

Customer charge GSLV-609 \$13.13
Base amount 150 MCF @ \$0.90360/MCF 135.54
Base amount 461 MCF @ \$0.58800/MCF 271.07
Gas cost adjustment 611 MCF @ \$8.22340/MCF 5,024.50
Total current charges \$5,444.24

435200-100-500
Linda Dan

ACCOUNTS PAYABLE

SEP 17 2009

34292

Avg daily gas use: This period this yr 21.1 CCF; this period last yr 24.4 CCF

Page 1 of 1

Avg daily temp: This period this year 86°F; this period last year 84°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 09/28/2009
Total amount due \$ 5,444.24
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034292 01 AT 0.357 1

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



0450048921180

008200000483714700000005444240000054442480

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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4733302-6
Date mailed 09/16/2009
Date due 10/01/2009
Total amount due **\$ 18.25**

V# 427360
DP

ACCT SUMMARY
Previous balance Gas charges \$16.17
Payment 08/31/2009 -16.17
Balance forward \$ 0.00
Current billing 18.25
Total amount due **\$18.25**

SERVICE ADDRESS
309 Plantation Dr
Lake Jackson TX 77566

A.J. J.P.

YOUR GAS USAGE
32 Day billing period 08/07/2009 to 09/08/2009
Current reading 09/08/2009 1253
Previous reading 08/07/2009 1249
Metered usage 1 CCF = 100 cubic feet of gas 4
Meter # 2329001869235

YOUR BILL IN DETAIL
Customer charge GSS-2075 \$13.65
Base amount 4 CCF @ \$0.08500/CCF 0.34
Rate case surcharge 4 CCF @ \$0.00503/CCF 0.02
Gas cost adjustment 4 CCF @ \$0.83250/CCF 3.33
Reimbursement of local franchise fee 0.55
Reimbursement of State GRT 0.36
Total current charges **\$18.25**

ACCOUNTS PAYABLE

SEP 21 2009

435200 - 100 - 375

41457

Page 1 of 1 Avg daily temp: This period this year 85°F; this period last year 83°F.

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



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4733302-6
Date due 10/01/2009
Total amount due **\$ 18.25**
Amount paid \$ *18.25*

GENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041457 01 AT 0.357 1

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



0360051938270

00820000047333026000000001825000000182580

A SAFETY MESSAGE FROM CENTERPOINT ENERGY

Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

UNDERSTANDING YOUR BILL

Total amount due. This is the difference between your previous balance and your payment, with any adjustments to your account, plus your current charges.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas cost adjustment (GCA). This is the portion of your bill caused by the fluctuating cost of gas that CenterPoint Energy purchases for your use. The adjustment is subject to change each month, up or down, depending on the supply of gas and current market rates. The amount of the adjustment represents your share of CenterPoint Energy's actual costs. CenterPoint Energy does not mark up the cost of gas.

Meter readings, CCF. The difference between the current and previous meter readings shown on your bill measures the volume of gas you used in CCFs (hundreds of cubic feet).

Historical information. Historical usage information is available at no charge, upon the consumer's request.

Payment arrangements. If you need to make payment arrangements on your gas bill, or enter into a delayed payment agreement, please call the local or toll free number listed on the front of your bill.

Additional services. Additional services also include the following: Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

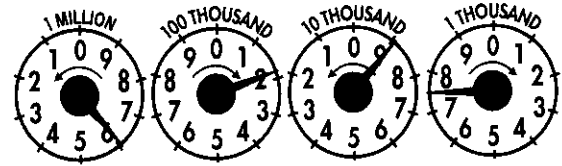
In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.

This means your check will not be returned by your financial institution. For further information, visit www.CheckConversionEducation.org or contact customer service.

Factors affecting your gas bill. Any one, or combination, of these factors can change the amount of your bill:

- Colder or warmer weather;
- Wholesale cost of gas;
- Differences in the number of days billed;
- Changes in living habits, number of people, appliances, or weatherization.

The following is an example of how to read a typical meter index:



Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a counter-clockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "Same or Lower Number Rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.
3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "Same or Lower Number Rule," we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

Online Billing. Pay at CenterPointEnergy.com. Go to your service area and select *Online Billing* to view and pay your monthly bill online.

MOVING? Please call us at the number on the front of this bill at least two weeks before you move, or let us know online at CenterPointEnergy.com. We will take gas service out of your name at your old address and make sure you have gas service at your new address when you need it. Thank you.

Always There.*

MAINTENANCE DEPT #107

Account number
Date mailed
Date due
Total amount due

4841892-5
09/17/2009
10/02/2009
\$ 16.17

VO
V# 427361
KP

QUESTIONS OR COMMENTS?

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CenterPointEnergy.com

ACCT SUMMARY

Gas charges
Previous balance \$17.09
Payment 08/31/2009 - 17.09
Balance forward \$ 0.00
Current billing 16.17
Total amount due \$16.17

SERVICE ADDRESS

130 Live Oak Dr
Angleton TX 77515

Ad. probation

DID YOU KNOW?

Don't be left in the dark this storm season! Save \$200 off a natural gas generator. Visit CenterPointEnergy.com/generators to learn more.

YOUR GAS USAGE

30 Day billing period 08/10/2009 to 09/09/2009
Current reading 09/09/2009 6679
Previous reading 08/10/2009 6676
Metered usage 1 CCF = 100 cubic feet of gas 3
Meter # 3048401628224

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 3 CCF @ \$0.06655/CCF 0.20
Gas cost adjustment 3 CCF @ \$0.84000/CCF 2.52
Reimbursement of State GRT 0.32

Total current charges

AKA **\$16.17**

435200-100-375

ACCOUNTS PAYABLE

SEP 21 2009

37216

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 84°F; this period last year 83°F.



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HOUSTON TX 77252

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Account number 4841892-5
Date due 10/02/2009
Total amount due **\$ 16.17**
Amount paid \$ *16.17*

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037216 01 AV 0.335 1

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



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008200000484189253000000016170000000161750

A SAFETY MESSAGE FROM CENTERPOINT ENERGY

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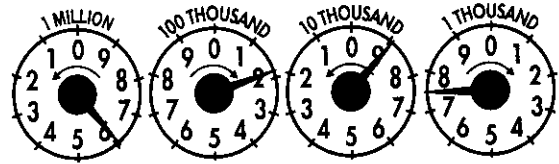
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The entire meter reading is 6187.

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CenterPoint.

Energy

01427808

Always There

9-29-09

Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number BARN ACCOUNT #4
 Date mailed 4700089-8
 Date due 09/22/2009
 Total amount due 10/07/2009
 \$ 13.13

ACCT SUMMARY Gas charges
 Previous balance \$13.13
 Payment 09/15/2009 - 13.13
 Balance forward \$ 0.00
 Current billing 13.13
 Total amount due \$13.13

SERVICE ADDRESS
 1200 Jefferson St
 West Columbia TX 77486

YOUR GAS USAGE Meter # 3409404896764
 32 Day billing period 08/13/2009 to 09/14/2009
 Current reading 09/14/2009 8868
 Previous reading 08/13/2009 8868
 Metered usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL GSS-2078
 Customer charge \$13.13
 Total current charges \$13.13

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 CenterPointEnergy.com

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RECEIVED

SEP 22 2009

By: [Signature]

[Signature]

435200-205-614
01-2009

[Signature]

Page 1 of 1 Avg daily temp: This period this year 83°F; this period last year 82°F.

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

Account number 4700089-8
 Date due 10/07/2009
 Total amount due \$ 13.13
 Amount paid \$ _____

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Energy

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CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00038176 01 AT 0.357 1

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



0950025341088

008200000470008986000000013130000000131310

38176

CenterPoint.

Energy V: 427809

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09-29-09

Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 4700093-0
 Date mailed 09/22/2009
 Date due 10/07/2009
 Total amount due \$ 22.19

QUESTIONS OR COMMENTS?

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 PO BOX 2628
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 Toll Free 1-800-752-8036
 Monday-Friday Call 7 a.m. - 6 p.m.
 CenterPointEnergy.com

ACCT SUMMARY

Previous balance	\$18.56
Payment 09/15/2009	- 18.56
Balance forward	\$ 0.00
Current billing	22.19
Total amount due	\$22.19

Gas charges

SERVICE ADDRESS

139 9th
 West Columbia TX 77486

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YOUR GAS USAGE

32 Day billing period	08/13/2009 to 09/14/2009	Meter # 3029200222236
Current reading	09/14/2009	9703
Previous reading	08/13/2009	9693
Metered usage	1 CCF = 100 cubic feet of gas	10

YOUR BILL IN DETAIL

Customer charge		GSS-2078
Base amount	10 CCF @ \$0.06655/CCF	\$13.13
Gas cost adjustment	10 CCF @ \$0.83900/CCF	0.67
Total current charges		\$22.19

RECEIVED

By: *[Signature]*

435 200-205-*[Signature]*
 08-2009

38177

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

Page 1 of 1

Avg daily temp: This period this year 83°F; this period last year 82°F.

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CENTERPOINT ENERGY
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Account number 4700093-0
 Date due 10/07/2009
 Total amount due \$ 22.19
 Amount paid \$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00038177 01 AT 0.357 1

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



0950025341096

008200000470009307000000022190000000221900

V-425389



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104633

QUESTIONS OR COMMENTS?

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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
09/01/2009
09/16/2009
\$ 26.70

RECEIVED
SEP 03 2009
CENTRAL SERVICE CENTER

ACCT SUMMARY

Previous balance
Payment 08/18/2009
Balance forward
Current billing
Total amount due

Gas charges
\$27.91
- 27.91
\$ 0.00
26.70
\$26.70

SERVICE ADDRESS

21017 County Road 171
Angleton TX 77515

YOUR GAS USAGE

32 Day billing period 07/24/2009 to 08/25/2009
Current reading 08/25/2009 89293
Previous reading 07/24/2009 89278
Metered usage 1 CCF = 100 cubic feet of gas 15

Meter # 3849506066714

YOUR BILL IN DETAIL

Customer charge
Base amount 15 CCF @ \$0.06655/CCF
Gas cost adjustment 15 CCF @ \$0.83800/CCF

GSS-2078
\$13.13
1.00
12.57

Total current charges

\$26.70

OH-2009

435200-205-612
Robert Peters

SEP - 4 2009

pmj/gr

(9/10/09)

38266



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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY R & B
PCT 1
Account number 4830485-1
Date mailed 09/01/2009
Date due 09/16/2009
Total amount due \$ 13.13

ACCT SUMMARY

Gas charges
Previous balance \$13.13
Payment 08/18/2009 - 13.13
Balance forward \$ 0.00
Current billing 13.13
Total amount due \$13.13

SERVICE ADDRESS

1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE

31 Day billing period 07/24/2009 to 08/24/2009
Current reading 08/24/2009 1825
Previous reading 07/24/2009 1825
Metered usage 1 CCF = 100 cubic feet of gas 0
Meter # 3849901034144

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Total current charges \$13.13

12596

Handwritten notes: OH-2009, 435200-205-611, KHLL

Handwritten signature: Donald J. Robert/SS

SEP - 9 2009

Page 1 of 1 Avg daily temp: This period this year 87°F, this period last year 85°F.

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



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4830485-1
Date due 09/16/2009
Total amount due \$ 13.13
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00012596 01 AV 0.335 1

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



0710046965764

008200000483048516000000013130000000131310



Always There.®

Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 4760518-3
 Date mailed 09/01/2009
 Date due 09/16/2009
 Total amount due \$ 19.47

425676
 [Handwritten signature]

QUESTIONS OR COMMENTS?

CenterPoint Energy
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 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 \$18.68
 Payment 08/18/2009 - 18.68
 Balance forward \$ 0.00
 Current billing 19.47
Total amount due \$19.47

Gas charges
 \$18.68
 - 18.68
 \$ 0.00
 19.47

DID YOU KNOW?

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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.

SERVICE ADDRESS
 1804 County Road 171 A
 Angleton TX 77515

YOUR GAS USAGE Meter # 1929400735584
 32 Day billing period 07/24/2009 to 08/25/2009
 Current reading 08/25/2009 3295
 Previous reading 07/24/2009 3288
 Metered usage 1 CCF = 100 cubic feet of gas 7

YOUR BILL IN DETAIL GSS-2078
 Customer charge \$13.13
 Base amount 7 CCF @ \$0.06655/CCF 0.47
 Gas cost adjustment 7 CCF @ \$0.83857/CCF 5.87
Total current charges \$19.47

9/4/09
 435200-100-510
 \$19.47
 Annex
 Winter

ACCOUNTS PAYABLE

38175

Page 1 of 1 Avg daily temp: This period this year 87°F; this period last year 85°F.

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



Always There.®

CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252

Account number 4760518-3
 Date due 09/16/2009
 Total amount due \$ 19.47
 Amount paid \$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00038175 01 AV 0.335 1

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



1300021137057

008200000476051835000000019470000000194720



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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

DID YOU KNOW?

Don't be left in the dark this storm season! Save \$200 off a natural gas generator. Visit CenterPointEnergy.com/generators to learn more.

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 COUNTY
Account number 4760529-0
Date mailed 09/01/2009
Date due 09/16/2009
Total amount due \$ 93.68

Handwritten: 425677, [Signature]

ACCT SUMMARY table with columns for item and amount. Includes Previous balance, Payment 08/18/2009, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS
1804 County Road 171
Angleton TX 77515

YOUR GAS USAGE table with columns for item, date, and amount. Includes 32 Day billing period, Current reading, Previous reading, and Metered usage.

YOUR BILL IN DETAIL table with columns for item, amount, and unit. Includes Customer charge, Base amount, Gas cost adjustment, and Total current charges.

ACCOUNTS PAYABLE

SEP 16 2009

Handwritten: 9/4/09, 435 200-100-570, \$93.68, main Bldg., Winter

38265

Avg daily gas use: This period this yr 2.8 CCF; this period last yr 5.1 CCF

Page 1 of 1

Avg daily temp: This period this year 87°F; this period last year 85°F

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



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4760529-0
Date due 09/16/2009
Total amount due \$ 93.68
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038265 01 AV 0.335 1

BRAZORIA COUNTY
20875 COUNTY ROAD 171
ANGLETON TX 77515-8901



1300021142404

008200000476052909000000093680000000936880



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4760524-1
Date mailed 09/01/2009
Date due 09/16/2009
Total amount due \$148.00

425679
DJ B

ACCT SUMMARY

Previous balance Gas charges \$138.82
Payment 08/18/2009 -138.82
Balance forward \$0.00
Current billing 148.00
Total amount due \$148.00

SERVICE ADDRESS

1804 County Road 171 B
Angleton TX 77515

YOUR GAS USAGE

32 Day billing period 07/24/2009 to 08/25/2009 Meter # 3709103013034
Current reading 08/25/2009 73866
Previous reading 07/24/2009 73717
Metered usage 149 1 CCF = 100 cubic feet of gas 149

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 149 CCF @ \$0.06655/CCF 9.92
Gas cost adjustment 149 CCF @ \$0.83859/CCF 124.95
Total current charges \$148.00

ACCOUNTS PAYABLE

SEP 04 2009

9/4/09
435200-255-510
G255-10
\$148 -
winter

38264

Avg daily gas use: This period this yr 4.7 CCF; this period last yr 5.1 CCF

Page 1 of 1

Avg daily temp: This period this year 87°F; this period last year 85°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 4760524-1
Date due 09/16/2009
Total amount due \$148.00
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038264 01 AV 0.335 1

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



1300021142396

008200000476052410000000148000000001480080

**CenterPoint.
Energy**

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 7044078-9
Date mailed 09/04/2009
Date due 09/21/2009
Total amount due \$ 15.51

425822
PO B

ACCT SUMMARY

Gas charges
Previous balance \$41.50
Payment 08/18/2009 - 41.50
Balance forward \$ 0.00
Current billing 15.51
Total amount due \$15.51

SERVICE ADDRESS

436 E Mulberry St - Health Dept
Angleton TX 77515

YOUR GAS USAGE

Meter # 3830700466188
29 Day billing period 07/29/2009 to 08/27/2009
Current reading 08/27/2009 247
Previous reading 07/29/2009 246
Metered usage 1 CCF = 100 cubic feet of gas 1
Combined pressure factor 1.34580
Adjusted usage 1 CCF

YOUR BILL IN DETAIL

GSS-2077
Customer charge \$13.13
Base amount 1 CCF @ \$0.06655/CCF 0.07
Gas cost adjustment 1 CCF @ \$0.84000/CCF 0.84
Reimbursement of State GRT 0.29
City sales tax 1.50% 0.21
County sales tax 0.50% 0.07
State sales tax 6.25% 0.90

Total current charges

15.51

ACCOUNTS PAYABLE

SEP 08 2009

435200-100-375

38518

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.8 CCF

Page 1 of 1

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

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Energy**

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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 7044078-9
Date due 09/21/2009
Total amount due \$ 15.51
Amount paid \$ 15.51

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038518 01 AT 0.357 1

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



0340052171576

008200000704407892000000015510000000155160

A SAFETY MESSAGE FROM CENTERPOINT ENERGY

Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

UNDERSTANDING YOUR BILL

Total amount due. This is the difference between your previous balance and your payment, with any adjustments to your account, plus your current charges.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas cost adjustment (GCA). This is the portion of your bill caused by the fluctuating cost of gas that CenterPoint Energy purchases for your use. The adjustment is subject to change each month, up or down, depending on the supply of gas and current market rates. The amount of the adjustment represents your share of CenterPoint Energy's actual costs. CenterPoint Energy does not mark up the cost of gas.

Meter readings, CCF. The difference between the current and previous meter readings shown on your bill measures the volume of gas you used in CCFs (hundreds of cubic feet).

Historical information. Historical usage information is available at no charge, upon the consumer's request.

Payment arrangements. If you need to make payment arrangements on your gas bill, or enter into a delayed payment agreement, please call the local or toll free number listed on the front of your bill.

Additional services. Additional services also include the following: Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

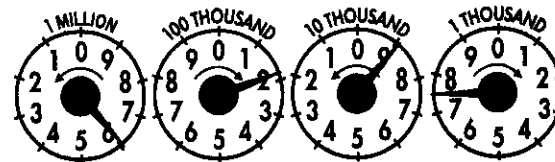
In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.

This means your check will not be returned by your financial institution. For further information, visit www.CheckConversionEducation.org or contact customer service.

Factors affecting your gas bill. Any one, or combination, of these factors can change the amount of your bill:

- Colder or warmer weather;
- Wholesale cost of gas;
- Differences in the number of days billed;
- Changes in living habits, number of people, appliances, or weatherization.

The following is an example of how to read a typical meter index:



Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a counter-clockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "Same or Lower Number Rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.
3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "Same or Lower Number Rule," we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

Online Billing. Pay at CenterPointEnergy.com. Go to your service area and select *Online Billing* to view and pay your monthly bill online.

MOVING? Please call us at the number on the front of this bill at least two weeks before you move, or let us know online at CenterPointEnergy.com. We will take gas service out of your name at your old address and make sure you have gas service at your new address when you need it. Thank you.

Always There.®

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

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4814851-4
Date mailed 09/04/2009
Date due 09/21/2009
Total amount due \$ 19.88

425824
WJ B

ACCT SUMMARY
Previous balance \$20.79
Payment 08/18/2009 -20.79
Balance forward \$ 0.00
Current billing 19.88
Total amount due \$19.88

SERVICE ADDRESS
329 N Velasco St
Angleton TX 77515

MER Bldg - Ad. prot

YOUR GAS USAGE
29 Day billing period 07/29/2009 to 08/27/2009
Current reading 08/27/2009 6277
Previous reading 07/29/2009 6270
Metered usage 1 CCF = 100 cubic feet of gas 7
Meter # 3829300454562

YOUR BILL IN DETAIL
Customer charge GSS-2077 \$13.13
Base amount 7 CCF @ \$0.06655/CCF 0.47
Gas cost adjustment 7 CCF @ \$0.84000/CCF 5.88
Reimbursement of State GRT 0.40

Total current charges *NAI* **\$19.88**

435200-100-375

ACCOUNTS PAYABLE

SEP 08 2009

58523

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 87°F; this period last year 84°F.

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



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4814851-4
Date due 09/21/2009
Total amount due \$ 19.88
Amount paid \$ 19.88

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038523 01 AT 0.357 1

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



0190057331497

008200000481485149000000019880000000198880



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CenterPointEnergy.com

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4815232-6
Date mailed 09/04/2009
Date due 09/21/2009
Total amount due \$ 13.40

Handwritten: 425826 B

ACCT SUMMARY

Previous balance Gas charges \$13.40
Payment 08/18/2009 - 13.40
Balance forward \$ 0.00
Current billing 13.40
Total amount due \$13.40

SERVICE ADDRESS

434 E Mulberry St - Water Lab
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 07/29/2009 to 08/27/2009 Meter # 3028704670396
Current reading 08/27/2009 1904
Previous reading 07/29/2009 1904
Metered usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Reimbursement of State GRT 0.27

Total current charges \$13.40

Handwritten signature and circled \$13.40

Handwritten: 435200-100-375

ACCOUNTS PAYABLE

SEP 08 2009

36524

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

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



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4815232-6
Date due 09/21/2009
Total amount due \$ 13.40
Amount paid \$ 13.40

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038524 01 AT 0.357 1

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



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