

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.

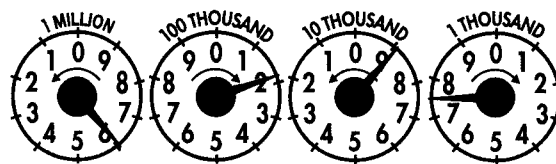
Additional services. Additional services also include the following: Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

In accordance with 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. Please contact the customer service number printed on your invoice with questions concerning this process. For further information, visit www.CheckConversionEducation.org.

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.

CenterPoint Energy

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?

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
 Account number
 Date mailed
 Date due
 Total amount due

BRAZORIA COUNTY
 MAINTENANCE DEPT #107
 4814851-4
 11/05/2007
 11/20/2007
 \$ 19.55

The amount due after 11/20/2007 is \$21.51.

ACCT SUMMARY

Previous balance
 Payment 10/22/2007
 Balance forward
 Current billing
 Total amount due

V# 345282 R

Gas charges
 \$19.55
 - 19.55
 \$ 0.00
 19.55
 \$19.55

SERVICE ADDRESS

329 N Velasco St
 Angleton TX 77515

YOUR GAS USAGE

28 Day billing period
 Current reading
 Previous reading
 Metered usage

10/01/2007 to 10/29/2007
 10/29/2007
 10/01/2007
 1 CCF = 100 cubic feet of gas

Meter # 3829300454562
 5304
 5297
 7

YOUR BILL IN DETAIL

Customer charge
 Base amount
 Base amount
 Gas cost adjustment

4 CCF @ \$0.37662/CCF
 3 CCF @ \$0.50462/CCF
 7 CCF @ \$0.57797/CCF

SC-2059-2
 \$12.48
 1.51
 1.51
 4.05

Total current charges

MM \$19.55

2008

435A00-100-375

RC

42337

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 0.2 CCF

Page 1 of 1

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

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

CenterPoint Energy

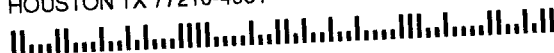
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CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252

Account number
 Date due
 Total amount due
 Amount paid

4814851-4
 11/20/2007
 \$ 19.55
 \$

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00042340 01 AT 0.334 1

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



0690036320495

008200000481485142000000019550000000215160



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Customer name

BRAZORIA COUNTY
DETENTION / F SCHNEIDER

Account number

4837147-0

Date mailed

11/09/2007

Date due

11/26/2007

Total amount due

\$ 8,288.23

The amount due after 11/26/2007 is \$8,453.99.

ACCT SUMMARY

Gas charges

Previous balance

\$6,307.60

Payment 10/30/2007

- 6,307.60

Balance forward

\$ 0.00

Current billing

8,288.23

Total amount due

\$8,288.23

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515

V# 00345560
B

YOUR GAS USAGE

Meter # 9828506017399

29 Day billing period

10/03/2007 to 11/01/2007

Current reading

11/01/2007

36392

Previous reading

10/03/2007

35569

Metered usage

1 MCF = 1000 cubic feet of gas

823

YOUR BILL IN DETAIL

Rate Schedule No. 617-RM

Customer charge

\$12.16

Base amount

1 MCF @ \$4.53420/MCF

4.53

Base amount

2 MCF @ \$5.04620/MCF

10.09

Base amount

7 MCF @ \$4.86620/MCF

34.06

Base amount

10 MCF @ \$4.76620/MCF

47.66

Base amount

130 MCF @ \$4.46620/MCF

580.61

Base amount

673 MCF @ \$1.33500/MCF

898.46

Gas cost adjustment

150 MCF @ \$5.77970/MCF

866.96

Gas cost adjustment

673 MCF @ \$8.66820/MCF

5,833.70

Total current charges

\$8,288.23

36690

435,000-100-500
Linda Davis

NOV 15 2007

RC

Avg daily gas use: This period this yr 28.4 CCF; this period last yr 28.1 CCF

Page 1 of 1

Avg daily temp: This period this year 72°F; this period last year 71°F.



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HOUSTON TX 77252

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Account number

4837147-0

Date due

11/26/2007

Total amount due

\$ 8,288.23

Amount paid

\$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036694 01 AT 0.334 1

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



0250042691908

008200000483714704000008288230000084539940

CenterPoint Energy

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U: 346531
d: 12-6-07

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
BARN ACCOUNT #4
4700089-8
11/20/2007
12/05/2007
\$ 40.59

The amount due after 12/05/2007 is \$44.65.

ACCT SUMMARY

Previous balance \$12.16
Payment 11/02/2007 - 12.16
Balance forward \$ 0.00
Current billing 40.59
Total amount due \$40.59

Gas charges

SERVICE ADDRESS

1200 Jefferson St
West Columbia TX 77486

YOUR GAS USAGE

31 Day billing period 10/12/2007 to 11/12/2007
Current reading 11/12/2007 7929
Previous reading 10/12/2007 7903
Metered usage 1 CCF = 100 cubic feet of gas 26

Meter # 3409404896764

YOUR BILL IN DETAIL

Customer charge SC-2047-E \$12.16
Base amount 4 CCF @ \$0.36307/CCF 1.45
Base amount 22 CCF @ \$0.54307/CCF 11.95
Gas cost adjustment 26 CCF @ \$0.57797/CCF 15.03

Total current charges \$40.59

QUESTIONS OR COMMENTS?

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

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NOV 28 2007 pmjferCR NOV 26

BRAZORIA COUNTY

Pct. 4

435200-205-614

oh-2008

[Signature]

40512

Avg daily gas use: This period this yr 0.8 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this year 69°F; this period last year 68°F.

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

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HOUSTON TX 77252

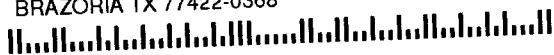
Account number 4700089-8
Date due 12/05/2007
Total amount due \$ 40.59
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040515 01 AT 0.334 1

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



0480033030564

008200000470008983000000040590000000446550

CenterPoint.

Energy U: 346533

Always There. d. 12-6-07

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
PRECINCT #4
4700093-0
11/20/2007
12/05/2007
\$ 19.29

The amount due after 12/05/2007 is \$21.22.

ACCT SUMMARY

Gas charges
Previous balance \$19.29
Payment 11/02/2007 - 19.29
Balance forward \$ 0.00
Current billing 19.29
Total amount due \$19.29

SERVICE ADDRESS

139 9th
West Columbia TX 77486

YOUR GAS USAGE

31 Day billing period 10/12/2007 to 11/12/2007
Current reading 11/12/2007 9424
Previous reading 10/12/2007 9417
Metered usage 1 CCF = 100 cubic feet of gas 7
Meter # 3029200222236

YOUR BILL IN DETAIL

Customer charge SC-2047-E \$12.16
Base amount 4 CCF @ \$0.36307/CCF 1.45
Base amount 3 CCF @ \$0.54307/CCF 1.63
Gas cost adjustment 7 CCF @ \$0.57797/CCF 4.05

Total current charges \$19.29

QUESTIONS OR COMMENTS?

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435 200-205-614

oh-2008

[Signature]

NOV 26

BRAZORIA COUNTY
Pct. 4

40513

NOV 28 2007

[Signature]

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 69°F; this period last year 68°F.

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

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Energy

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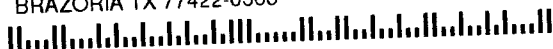
Account number 4700093-0
Date due 12/05/2007
Total amount due \$ 19.29
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040516 01 AT 0.334 1

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



0480033030572

008200000470009306000000019290000000212210



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Keep this part of your bill

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4841892-5
Date mailed 11/15/2007
Date due 11/30/2007
Total amount due \$ 16.30

00346702

The amount due after 11/30/2007 is \$17.93.

00346702

ACCT SUMMARY

Gas charges
Previous balance \$16.30
Payment 10/26/2007 - 16.30
Balance forward \$ 0.00
Current billing 16.30
Total amount due \$16.30

SERVICE ADDRESS

130 Live Oak Dr
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 10/09/2007 to 11/07/2007 Meter # 3048401628224
Current reading 11/07/2007 6406
Previous reading 10/09/2007 6402
Metered usage 1 CCF = 100 cubic feet of gas 4

YOUR BILL IN DETAIL

Customer charge SC-2059-2 \$12.48
Base amount 4 CCF @ \$0.37662/CCF 1.51
Gas cost adjustment 4 CCF @ \$0.57797/CCF 2.31

Total current charges

\$16.30

MM

435200-100-325

KC

NOV 27 2007

(AP)

49102

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 70°F; this period last year 69°F.



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PO BOX 2628
HOUSTON TX 77252

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Account number 4841892-5
Date due 11/30/2007
Total amount due \$ 16.30
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00049106 01 AV 0.312 1

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



0680041438085

00820000048418925500000001630000000179320



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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 11/14/2007
Date due 11/29/2007
Total amount due \$ 14.98

The amount due after 11/29/2007 is \$16.48.

ACCT SUMMARY

00346704

Gas charges \$16.08
Previous balance - 16.08
Payment 10/26/2007 \$ 0.00
Balance forward 14.98
Current billing
Total amount due \$14.98

SERVICE ADDRESS

309 Plantation Dr
Lake Jackson TX 77566

d.j.

YOUR GAS USAGE

29 Day billing period 10/08/2007 to 11/06/2007
Current reading 11/06/2007 688
Previous reading 10/08/2007 684
Metered usage 1 CCF = 100 cubic feet of gas 4

Meter # 2329001869235

YOUR BILL IN DETAIL

Customer charge SC-2058-1 \$11.93
Base amount 4 CCF @ \$0.17772/CCF 0.71
Gas cost adjustment 4 CCF @ \$0.58399/CCF 2.34

Total current charges

\$14.98

MEM

AC

435200-100-375

NOV 27 2007

PP

45511

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 71°F; this period last year 69°F.



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HOUSTON TX 77252

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

Account number 4733302-6
Date due 11/29/2007
Total amount due \$ 14.98
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00045512 01 AT 0.334 1

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



0690036578720

008200000473330262000000014980000000164860



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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number JUSTICE OF THE PEACE #107 4793389-0
Date mailed 11/19/2007
Date due 12/04/2007
Total amount due \$ 26.10

The amount due after 12/04/2007 is \$26.23.

ACCT SUMMARY

Previous balance 00346707 Gas charges \$26.10
Payment 11/02/2007 - 26.10
Balance forward \$ 0.00
Current billing 26.10
Total amount due \$26.10

SERVICE ADDRESS

3801 E Pear St
Pearland TX 77581

YOUR GAS USAGE

28 Day billing period 10/15/2007 to 11/12/2007 Meter # 2328503732213
Current reading 11/12/2007 8096
Previous reading 10/15/2007 8083
Metered usage 1 CCF = 100 cubic feet of gas 13

YOUR BILL IN DETAIL

Customer charge SC-2066-2 \$12.48
Base amount 4 CCF @ \$0.37280/CCF 1.49
Base amount 9 CCF @ \$0.51280/CCF 4.62
Gas cost adjustment 13 CCF @ \$0.57797/CCF 7.51

Total current charges

\$26.10

52715

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this year 69°F; this period last year 68°F



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HOUSTON TX 77252

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

Account number 4793389-0
Date due 12/04/2007
Total amount due \$ 26.10
Amount paid \$ 26.10

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00052716 01 AT 0.334 1

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



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Customer name BRAZORIA COUNTY
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 11/29/2007
Date due 12/14/2007
Total amount due \$ 27.13

The amount due after 12/14/2007 is \$29.84.

ACCT SUMMARY

Previous balance \$24.97
Payment 11/02/2007 - 24.97
Balance forward \$ 0.00
Current billing 27.13
Total amount due \$27.13

00348259
B

Gas charges

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515 *Info Systems*

YOUR GAS USAGE

30 Day billing period 10/20/2007 to 11/19/2007
Current reading 11/19/2007 7247
Previous reading 10/20/2007 7233
Metered usage 1 CCF = 100 cubic feet of gas 14

Meter # 3790000053870

YOUR BILL IN DETAIL

Customer charge SC-2059-2 \$12.48
Base amount 4 CCF @ \$0.37662/CCF 1.51
Base amount 10 CCF @ \$0.50462/CCF 5.05
Gas cost adjustment 14 CCF @ \$0.57797/CCF 8.09

Total current charges

MM \$27.13

DEC 07 2007

435200-100-375

AL

40444

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 1.1 CCF

Page 1 of 1

Avg daily temp: This period this year 67°F; this period last year 65°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 4744251-2
Date due 12/14/2007
Total amount due \$ 27.13
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040444 01 AV 0.312 1

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



0410038624327

008200000474425127000000027130000000298400



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347760

QUESTIONS OR COMMENTS?

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DEC 01 2007

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Customer name BRAZORIA COUNTY ROAD DEPT
Account number PRNCT #3 4756397-8
Date mailed 11/30/2007
Date due 12/17/2007
Total amount due \$ 26.10

The amount due after 12/17/2007 is \$26.23.

Table with 2 columns: Description and Amount. Includes ACCT SUMMARY with rows for Previous balance (\$18.47), Payment 11/13/2007 (-18.47), Balance forward (\$0.00), Current billing (26.10), and Total amount due (\$26.10).

SERVICE ADDRESS

1618 Callaway Dr
Alvin TX 77511

YOUR GAS USAGE

28 Day billing period 10/24/2007 to 11/21/2007
Current reading (Estimated) 11/21/2007 5088
Previous reading 10/24/2007 5075
Metered usage 1 CCF = 100 cubic feet of gas 13

YOUR BILL IN DETAIL

Customer charge SC-2050-1 \$12.48
Base amount 4 CCF @ \$0.37280/CCF 1.49
Base amount 9 CCF @ \$0.51280/CCF 4.62
Gas cost adjustment 13 CCF @ \$0.57797/CCF 7.51

Total current charges \$26.10

435200-205-613
OH-2008

Mike Bissitt

40545

DEC - 5 2007 pmf

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 67°F; this period last year 64°F.

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

Account number 4756397-8
Date due 12/17/2007
Total amount due \$ 26.10
Amount paid \$



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HOUSTON TX 77252

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040545 01 AV 0.312 1

BRAZORIA COUNTY ROAD DEPT
PRNCT #3
PO BOX 548
ALVIN TX 77512-0548



0600423581393

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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.

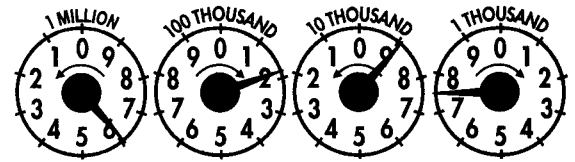
Additional services. Additional services also include the following: Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

In accordance with 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. Please contact the customer service number printed on your invoice with questions concerning this process. For further information, visit www.CheckConversionEducation.org.

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.®

347743

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?

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.

DEC 01 2007

Keep this part of your bill.

Customer name BRAZORIA COUNTY ROAD DEPT
DIST PRNCT # 3
Account number 4756401-8
Date mailed 11/30/2007
Date due 12/17/2007
Total amount due \$ 20.64

The amount due after 12/17/2007 is \$20.72.

ACCT SUMMARY table with columns for item and amount. Includes Gas charges, Previous balance, Payment 11/13/2007, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS

1548 Callaway Dr
Alvin TX 77511

YOUR GAS USAGE

28 Day billing period 10/24/2007 to 11/21/2007
Current reading 11/21/2007 1782
Previous reading 10/24/2007 1774
Metered usage 1 CCF = 100 cubic feet of gas 8

YOUR BILL IN DETAIL

Customer charge SC-2050-1 \$12.48
Base amount 4 CCF @ \$0.37280/CCF 1.49
Base amount 4 CCF @ \$0.51280/CCF 2.05
Gas cost adjustment 8 CCF @ \$0.57797/CCF 4.62

Total current charges \$20.64

435200-205-613

OH-2008

mike Blissitt

40546

DEC - 5 2007 pm for GR

Avg daily gas use: This period this yr 0.3 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 64°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 4756401-8
Date due 12/17/2007
Total amount due \$ 20.64
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040546 01 AV 0.312 1

BRAZORIA COUNTY ROAD DEPT
DIST PRNCT # 3
PO BOX 548
ALVIN TX 77512-0548



0600423581401

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CenterPoint Energy

Always There.®

Keep this part of your bill.

TEXAS AG EXP STA - GULF

Customer name 4836269-3
Account number 11/08/2007
Date mailed 11/23/2007
Date due \$ 37.63
Total amount due

V# 345281 MR

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

The amount due after 11/23/2007 is \$41.39.

ACCT SUMMARY

Gas charges \$25.72
Previous balance - 25.72
Payment 10/22/2007 \$ 0.00
Balance forward 37.63
Current billing **\$37.63**
Total amount due

SERVICE ADDRESS

2226 Angleton-danb Rd
Angleton TX 77515

Meter # 3849406024152

YOUR GAS USAGE

29 Day billing period 10/03/2007 to 11/01/2007
Current reading 11/01/2007 13382
Previous reading 10/03/2007 13364
Metered usage 18
Combined pressure factor 1 CCF = 100 cubic feet of gas 1.34580
Adjusted usage 24 CCF

YOUR BILL IN DETAIL

Customer charge SC-2059-E \$12.16
Base amount 4 CCF @ \$0.37662/CCF 1.51
Base amount 20 CCF @ \$0.50462/CCF 10.09
Gas cost adjustment 24 CCF @ \$0.57797/CCF 13.87

Total current charges

OK **\$37.63**

RV

435200-100-375

43815

Avg daily gas use: This period this yr 0.8 CCF; this period last yr 0.5 CCF
Page 1 of 1 Avg daily temp: This period this year 72°F; this period last year 72°F

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

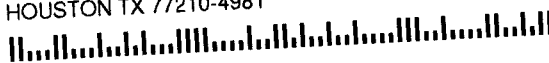
CenterPoint Energy

Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

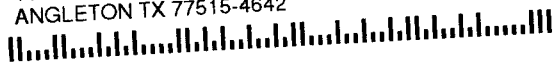
Account number 4836269-3
Date due 11/23/2007
Total amount due \$ 37.63
Amount paid \$ *37.63*

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00043815 01 AV 0.312 1

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



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