



Always There.®

V-344912

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 BRAZORIA COUNTY R & B
PCT 1
Account number 4830485-1
Date mailed 10/31/2007
Date due 11/15/2007
Total amount due \$ 28.97

The amount due after 11/15/2007 is \$31.76.

ACCT SUMMARY Gas charges
Previous balance \$13.28
Payment 10/22/2007 - 12.17
Balance forward \$ 1.11
Current billing 27.86
Total amount due \$28.97

SERVICE ADDRESS
1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE Meter # 3849901034144
29 Day billing period 09/25/2007 to 10/24/2007
Current reading 10/24/2007 1359
Previous reading 09/25/2007 1343
Metered usage 1 CCF = 100 cubic feet of gas 16

YOUR BILL IN DETAIL SC-2061-E
Customer charge \$11.06
Base amount 4 CCF @ \$0.36308/CCF 1.45
Base amount 12 CCF @ \$0.50808/CCF 6.10
Gas cost adjustment 16 CCF @ \$0.57797/CCF 9.25
Total current charges \$27.86

Handwritten notes: OH-2008, 435200-205-611

9949

Avg daily gas use: This period this yr 0.6 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 77°F; this period last year 74°F.



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HOUSTON TX 77252

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Account number 4830485-1 1
Date due 11/15/2007
Total amount due \$ 28.97
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00009949 01 AV 0.312 1

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



0670046829115

008200000483048517000000028970000000317600

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343971

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Keep this part of your bill.

Customer name BRAZORIA COUNTY ROAD DEPT
Account number 4756401-8 1
Date mailed 10/30/2007
Date due 11/14/2007
Total amount due \$ 20.64

The amount due after 11/14/2007 is \$20.72.

ACCT SUMMARY

Previous balance Gas charges \$20.64
Payment 10/09/2007 - 20.64
Balance forward \$ 0.00
Current billing 20.64
Total amount due \$20.64

SERVICE ADDRESS

1548 Callaway Dr
Alvin TX 77511

YOUR GAS USAGE

29 Day billing period 09/25/2007 to 10/24/2007 Meter # 3568306591225
Current reading (Estimated) 10/24/2007 1774
Previous reading 09/25/2007 1766
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

435-200-205-613

OH-2008

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47036

NOV - 7 2007
[Handwritten initials]

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 77°F; this period last year 74°F.

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

Account number 4756401-8 1
Date due 11/14/2007
Total amount due \$ 20.64
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00047043 01 AV 0.312 1

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



0250042347634

008200000475640186000000020640000000207210

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.

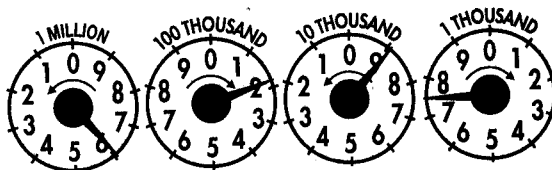
Additional services. Additional services also include the following: Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

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.



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Keep this part of your bill.

Customer name BRAZORIA COUNTY ROAD DEPT
PRNCT #3
Account number 4756397-8 1
Date mailed 10/30/2007
Date due 11/14/2007
Total amount due \$ 18.47

The amount due after 11/14/2007 is \$18.53.

Table with 2 columns: Description and Amount. Includes ACCT SUMMARY with rows for Previous balance, Payment 10/09/2007, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS

1618 Callaway Dr
Alvin TX 77511

YOUR GAS USAGE

29 Day billing period 09/25/2007 to 10/24/2007
Current reading (Estimated) 10/24/2007 5075
Previous reading 09/25/2007 5069
Metered usage 1 CCF = 100 cubic feet of gas 6

Meter # 3828500009474

YOUR BILL IN DETAIL

Table with 2 columns: Description and Amount. Includes Customer charge, Base amount (4 CCF @ \$0.37280/CCF), Base amount (2 CCF @ \$0.51280/CCF), Gas cost adjustment (6 CCF @ \$0.57797/CCF), and Total current charges \$18.47.

Handwritten: 435200 - 205 = 613
OH - 2008

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41452

NOV - 7 2007
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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 77°F; this period last year 74°F.



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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Account number 4756397-8 1
Date due 11/14/2007
Total amount due \$ 18.47
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041452 01 AV 0.312 1

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



0250042347626

008200000475639786000000018470000000185310

A SAFETY MESSAGE FROM CENTERPOINT ENERGY

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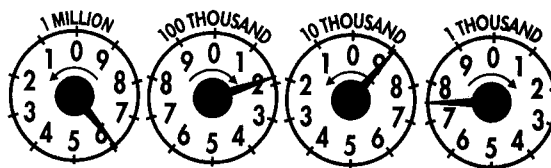
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3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
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The 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.

Customer name	BRAZORIA COUNTY
Account number	4760529-0
Date mailed	10/31/2007
Date due	11/15/2007
Total amount due	\$ 355.40

QUESTIONS OR COMMENTS?

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 CenterPointEnergy.com

The amount due after 11/15/2007 is \$360.40.

ACCT SUMMARY		Gas charges
Previous balance	NOV 06 2007	\$192.46
Payment		0.00
Balance forward		\$ 192.46
Current billing	V# 344715	162.94
Total amount due		\$355.40

SERVICE ADDRESS
 1804 County Road 171
 Angleton TX 77515

YOUR GAS USAGE Meter # 3129100181797

28 Day billing period	09/25/2007 to 10/23/2007	
Current reading	10/23/2007	78661
Previous reading	09/25/2007	78519
Metered usage	1 CCF = 100 cubic feet of gas	142

YOUR BILL IN DETAIL SC-2059-E

Customer charge		\$12.16
Base amount	4 CCF @ \$0.37662/CCF	1.51
Base amount	26 CCF @ \$0.50462/CCF	13.12
Base amount	70 CCF @ \$0.48662/CCF	34.06
Base amount	42 CCF @ \$0.47662/CCF	20.02
Gas cost adjustment	142 CCF @ \$0.57797/CCF	82.07
Total current charges		\$162.94

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11-6-07
 435200-100-510
 \$ 162.94
 main
 In a few Winter

37508

Avg daily gas use: This period this yr 5.1 CCF; this period last yr 6.4 CCF Page 1 of 1 Avg daily temp: This period this year 78°F; this period last year 74°F.



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Account number	4760529-0	1
Date due	11/15/2007	
Total amount due	\$ 355.40	
Amount paid	\$	

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 HOUSTON TX 77210-4981



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BRAZORIA COUNTY
 20875 COUNTY ROAD 171
 ANGLETON TX 77515-8901



0670046825832

008200000476052907000000355400000003604000

Customer name BRAZORIA COUNTY
 Account number 4760524-1
 Date mailed 10/31/2007
 Date due 11/15/2007
 Total amount due \$ 222.00

QUESTIONS OR COMMENTS?

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 CenterPointEnergy.com

The amount due after 11/15/2007 is \$227.00.

ACCT SUMMARY		Gas charges
Previous balance		\$258.94
Payment 10/22/2007	V# 344709 U 2007	- 258.94
Balance forward	KP	\$ 0.00
Current billing		222.00
Total amount due		\$222.00

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SERVICE ADDRESS
 1804 County Road 171 B
 Angleton TX 77515

YOUR GAS USAGE Meter # 3709103013034
 28 Day billing period 09/25/2007 to 10/23/2007
 Current reading 10/23/2007 69006
 Previous reading 09/25/2007 68808
 Metered usage 1 CCF = 100 cubic feet of gas 198

YOUR BILL IN DETAIL		SC-2059-E
Customer charge		\$12.16
Base amount	4 CCF @ \$0.37662/CCF	1.51
Base amount	26 CCF @ \$0.50462/CCF	13.12
Base amount	70 CCF @ \$0.48662/CCF	34.06
Base amount	98 CCF @ \$0.47662/CCF	46.71
Gas cost adjustment	198 CCF @ \$0.57797/CCF	114.44
Total current charges		\$222.00

11-6-07
 435-200-255-510
 G-255-8
 \$222.00
 Adrian Winter

37507

Avg daily gas use: This period this yr 7.1 CCF; this period last yr 4.4 CCF Page 1 of 1 Avg daily temp: This period this year 78°F; this period last year 74°F.



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 HOUSTON TX 77252

Mail this portion with payment. Please do not include letters or notes
 Account number 4760524-1 1
 Date due 11/15/2007
 Total amount due \$ 222.00
 Amount paid \$

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00037507 01 AV 0.312 1

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



0670046825824

00820000047605241100000022200000002270070

Customer name

BRAZORIA COUNTY
JUVENILE JUSTICE #305

Account number

4760518-3

Date mailed

10/31/2007

Date due

11/15/2007

Total amount due

\$ 17.06

The amount due after 11/15/2007 is \$18.77.

QUESTIONS OR COMMENTS?

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PO BOX 2628

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CenterPointEnergy.com

ACCT SUMMARY

Previous balance

Gas charges \$19.23

Payment 10/12/2007

NOV 05 2007

- 19.23

Balance forward

\$ 0.00

Current billing

V# 344721 KP

17.06

Total amount due

\$17.06

DID YOU KNOW?

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SERVICE ADDRESS

1804 County Road 171 A
Angleton TX 77515

YOUR GAS USAGE

Meter # 1929400735584

28 Day billing period

09/25/2007 to 10/23/2007

Current reading

10/23/2007

2588

Previous reading

09/25/2007

2583

Metered usage

1 CCF = 100 cubic feet of gas

5

YOUR BILL IN DETAIL

SC-2059-E

Customer charge

\$12.16

Base amount

4 CCF @ \$0.37662/CCF

1.51

Base amount

1 CCF @ \$0.50462/CCF

0.50

Gas cost adjustment

5 CCF @ \$0.57797/CCF

2.89

Total current charges

\$17.06

11-6-07
435200-100-570
\$17.06
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Quinx Wint

37414

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 78°F; this period last year 74°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

4760518-3 1

Date due

11/15/2007

Total amount due

\$ 17.06

Amount paid

\$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037414 01 AV 0.312 1

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



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V-343970

CenterPoint

Energy 104633

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Customer name BRAZORIA COUNTY
Account number PRECINCT #2 ROAD DEPT
Date mailed 4760536-5
Date due 10/31/2007
Date due 11/15/2007
Total amount due \$49.45

The amount due after 11/15/2007 is \$4.40.

ACCT SUMMARY

Previous balance Gas charges \$34.39
Payment 10/12/2007 -34.39
Balance forward \$0.00
Current billing 49.45
Total amount due \$49.45

RECEIVED
NOV 01 2007
CENTRAL SERVICE CENTER

SERVICE ADDRESS

21017 County Road 171
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 09/25/2007 to 10/23/2007
Current reading 10/23/2007 87439
Previous reading 09/25/2007 87404
Metered usage 1 CCF = 100 cubic feet of gas 35
Meter # 3849506066714

YOUR BILL IN DETAIL

Customer charge SC-2059-E \$12.16
Base amount 4 CCF @ \$0.37662/CCF 1.51
Base amount 26 CCF @ \$0.50462/CCF 13.12
Base amount 5 CCF @ \$0.48662/CCF 2.43
Gas cost adjustment 35 CCF @ \$0.57797/CCF 20.23

Total current charges \$49.45

CH-2008

435200-205-612
J. H. ...

11/7/07
pm/jgr

11-08-07

37509