



Account Information

Account #: 2 765 539 - 8

Invoice #: 176001690917

Customer Name: BRAZORIA COUNTY HEALTH DEPT

Service Address: 2825 MILLER RANCH RD 233 PEARLAND TX 77584-9714

ESI ID: 1008901023811543390100

Questions or Comments

Customer Service

reliant.com/business
Email us at: service@reliant.com

713-207-5555 Mon-Fri 7am-7pm
1-866-660-4900 Mon-Fri 7am-7pm
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Business Services
Certificate: 10007

Reliant Energy
P.O. Box 3765
HOUSTON TX 77253-3765

Payment Address

RELIANT ENERGY
PO BOX 650475
DALLAS TX 75265-0475

Reliant Energy Account: 2 765 539 - 8

Billing Date: Oct 16, 2008

Table with 3 columns: Date Due (11/03/2008), Amount Due (\$ 63.43), After Due Date (\$ 66.60)

Account Summary

Table with 2 columns: Description (Business Service Plan - MGS, Previous Amount Due, Payment 09/29/2008, Balance Forward, Total Current Charges, Total Due) and Amount (\$273.01, -273.01, 0.00, 63.43, \$63.43)

Electricity Usage Summary

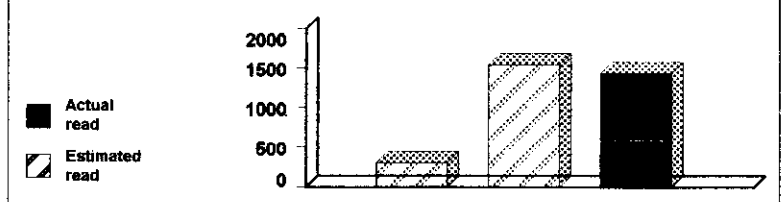


Table with 4 columns: Billing Period, Billing Days, Electricity Used (kWh), Avg. High Temperature, Avg. Daily Usage (kWh)

*Temperature Source: National Weather Service Region: Coastal Texas

As we rebuild our community in the aftermath of Hurricane Ike, Reliant Energy wants to remind you that we have a range of bill payment programs to help those who have been impacted by the hurricane. Please see the letter inside your bill for more details.

Handwritten notes: 431500-282-651, G282-AD-9-4123, NE-17.76, BC 4.44, See attached, Alvin Garcia, RC, OCT 21 2008

Important Message: Please be aware that we estimated your usage this month. Please see the letter inside your bill for more information.

Please mail this portion with your payment. Make check payable to: Reliant Energy

Account: 2 765 539 - 8



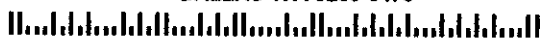
C.A.R.E. Donation* \$ Amount Enclosed \$

>02264 5517594 001 8164 0-768

Table with 2 columns: Date Due (11/03/2008), Amount Due (\$ 63.43), After Due Date (\$ 66.60)

Mail payment to: RELIANT ENERGY PO BOX 650475 DALLAS TX 75265-0475

BRAZORIA COUNTY HEALTH DEPT
1108 E MULBERRY ST C
ANGLETON TX 77515-3907



TX05
4403/8805
02264 5517594 006497 012992 00001/000003

**Brazoria County WIC
Leases and Floor Plans
FY 2008**

Location	Lease	Floor Plan	
Alvin	N/A	Yes	
Angleton	N/A	N/A	
Clute	N/A	Yes	
Freeport	CC#45 11/15/06	Yes	Brazosport Medical Center
Pearland	3/5/2008	Yes	WC Properties
Sweeny	CC#36 9/26/06	Yes	
West Columbia	CC#25 4/28/05	Yes	Williams Scotsman

	Fund	Alvin	Clute	Freeport	Pearland	Sweeny	West Columbia
Administration	282	72.0%	64.9%	66.0%	61.0%	59.0%	52.3%
Nutrition Education	282	16.0%	21.6%	28.0%	25.0%	32.0%	36.0%
Breastfeeding (GF)	282	12.0%	13.5%	6.0%	7.0%	9.0%	11.7%
Breastfeeding (Lact)	287	0.0%	0.0%	0.0%	7.0%	0.0%	0.0%
		100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

Invoice Amount

	Alvin	Clute	Freeport	Pearland	Sweeny	West Columbia
G282_AD_9	\$ 72.00	\$ 64.90	\$111.38	\$ 38.69	\$ 59.00	\$368.72
G282_NE_9	\$ 16.00	\$ 21.60	\$ 47.25	\$ 15.86	\$ 32.00	\$253.80
G282_BF_9	\$ 12.00	\$ 13.50	\$ 10.12	\$ 4.44	\$ 9.00	\$ 82.49
G287_9	\$ -	\$ -	\$ -	\$ 4.44	\$ -	\$ (0.01)

CC# = Commissioners' Court Order #

N/A - WIC doesn't pay rent and/or utilities for this location.

Reliant Energy Account: 2 765 539 - 8

Customer Name: BRAZORIA COUNTY HEALTH DEPT

Invoice Number: 176001690917

Service Address	Current Electricity Charges Detail
2825 MILLER RANCH RD 233 PEARLAND TX 77584 For outages or emergencies call 713-207-2222 or toll-free 1-800-332-7143. ESI ID: 1008901023811543390100 Electric Usage Detail Meter Number: S20947922 Current Read 10/13/2008 (Est) 40499 Previous Read 09/12/2008 40187 kWh Multiplier 1 kWh Usage 312	31 Day Billing Period From 09/12/2008 To 10/13/2008 Business Service Plan - MGS Base Monthly Charge 17.69 Energy charge: First 1250 kWh 312 kWh @ \$0.088560/kWh 27.63 Fuel Cost 312 kWh @ \$0.080050/kWh 24.98 Reliant Customer Credit -6.87 <hr/> Total Current Charges \$63.43 The average price you paid for electric service this month (per kWh) \$0.225

Notice to Customers – The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant Energy at and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

Estimated Reading Notice -- Please be aware that due to Hurricane Ike CenterPoint Energy and Texas New Mexico Power customers will likely receive an estimated invoice this month. If the estimated amount is found to be different from what you used, the under or over billing for the estimated period will be corrected with the next actual reading obtained by the Transmission and Distribution Service Provider.

If you have any questions about the accuracy of your meter reading, you can visit reliant.com/readmeter to view instructions on how to perform a self reading of your meter. If you find the reading you obtain is less than the reading used to bill your account (shown as the "Current Read" in the Service Address section of your bill), please call us and we can work with you on payment options.

As we rebuild our community in the aftermath of Hurricane Ike, Reliant Energy wants to remind those with internet access you can visit reliant.com/stormcenter for post-storm tips and links to local and federal programs that are offering assistance to those affected. We also want to ensure that our customers are aware of the range of bill payment programs we have available to assist those who are experiencing hardship during this time. If you have any questions about these programs or your account please call one of our Customer Care Representatives at 1-866-222-7100.

REI01B

0660030206784

012100000276553988000000063430000000666050

* **C.A.R.E.** - Reliant Energy is proud to offer the Community Assistance by Reliant Energy (C.A.R.E.) Program that provides assistance to Reliant Energy customers who are experiencing a hardship situation and need help paying their energy bills. This program is funded by customer contributions. Please write the amount of your donation in the space provided. This donation may be added to your total payment or a separate payment may be submitted. All C.A.R.E. donations are tax deductible.



00400190

SL03

Invoice Number 194 000 135 287 7	Amount Due \$ 1,434.05
-------------------------------------	---------------------------

Questions or Comments?

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532
Customer Care Hours:
24 hours a day, 7 days a week
For Account Inquiries: Contact us
toll-free at 1-888-275-8859
Email us at: solutions@reliant.com
Visit our Web site: reliant.com/solutions
For service order requests call 713-207-2222
or toll-free 1-800-332-7143
Reliant Energy Solutions
Certificate: 10006

Account Summary	Billing Date: Oct 24, 2008
Previous Amount Due	\$3,395.99
Payment 10/09/2008	-3,395.99
Balance Forward	0.00
Total Current Charges	1,434.05
Total Due	\$1,434.05

0017

ACCOUNTS PAYABLE

Service Address

230 FATHOM
FREEPORT TX 77531

For outages or emergencies
call 713-207-2222
or toll-free 1-800-332-7143.

ESI ID:

1008901023800446100100

SCALAR Meter

Electric Usage Detail

Demand 158 kVA

Meter Number: S76012140
Current Read 10/21/2008 9677
Previous Read 09/22/2008 9636
kWh Multiplier 144
kWh Usage 5,904
Demand 158 kVA

Current Electric Charges Detail

29 Day Billing Period From 09/22/2008 To 10/21/2008

FEB 09 2009

Monthly Gas Index

Actual Consumption * Price 5,904 kWh @ \$0.084440/kWh 498.53
Base Charge 10.00
Aggregator Fee 6.84

TDSP Pass Through chgs

From 09/22/2008 To 10/21/2008

TDSP Customer Charge 5.27
Delivery Point Charge 31.86
Transition Charge 158 kVA @ \$0.405000/kVA 63.99
Nuclear Decommissioning (NDF) 184 kVA @ \$0.012065/kVA 2.22
Transmission Cost Recov Factor 158 kVA @ \$0.254937/kVA 40.28
System Benefit Fund (SBF) 5,904 kWh @ \$0.000657/kWh 3.88
Transition Charge 5,904 kWh @ \$0.002453/kWh 14.48
Transition Charge 5,904 kWh @ \$0.000977/kWh 5.77
Utility - Other Credit 184 kVA @ \$-0.010543/kVA -1.94
Distribution Charge (DUOS) 184 kVA @ \$3.132663/kVA 576.41
Transmission Charge (TUOS) 158 kVA @ \$1.102721/kVA 174.23

Total TDSP Pass Through Charges

916.45

Taxes and Assessments

PUCA Reimbursement Charge

2.23

Total Taxes and Assessments

2.23

Total Current Charges

\$1,434.05

San Juan case

435100 200500-100-711- 395.60 - 2008
435100-100-711- 1038.45 - 2009

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: Reliant Energy Solutions



Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532

>00805 5555980 001 8164 0-608

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

Account: 5 906 449 - 3

AMOUNT PAID \$: 1434.05

Date Due	11/24/2008
Amount Due	\$ 1,434.05
Invoice Number	194 000 135 287 7

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1940001352877

001700000590644938000001434050000014340550

916 / 105 00805 5555980 001018 002034 0000100002



Reliant Energy Account: 5 916 323 - 8
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 12/01/2008

00388726

Invoice Number 184 001 525 757 7	Amount Due B \$ 66.38
-------------------------------------	--------------------------

Questions or Comments?

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532
Customer Care Hours:
24 hours a day, 7 days a week
For Account Inquiries: Contact us
toll-free at 1-888-275-6859
Email us at: solutions@reliant.com
Visit our Web site: reliant.com/solutions
For service order requests call
1-888-866-7456
Reliant Energy Solutions
Certificate: 10006

Account Summary

Billing Date: Oct 31, 2008

Previous Amount Due	\$66.38
Payment 10/27/2008	-66.38
Balance Forward	0.00
Total Current Charges	66.38
Total Due	\$66.38

NOV 04 2008

Service Address

ANCHOR ROAD
ANGLETON TX 77515

For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:

10400513271300002
SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000008870
Current Read 10/29/2008 0
Previous Read 09/30/2008 0
kWh Multiplier 1
kWh Usage 320

Current Electric Charges Detail

29 Day Billing Period From 09/30/2008 To 10/29/2008

Fixed Price

Actual Consumption * Price	320 kWh @ \$0.084420/kWh	27.01
Base Charge		10.00
Aggregator Fee		0.32

TDSP Pass Through chgs

From 09/30/2008 To 10/29/2008

Outdoor Lighting - Facilities	2 @ \$9.900000/EA	19.80
Non Metered Service Charge	2 @ \$5.340000/EA	10.68
PUC Mandated Refund	2 @ \$-0.490000/EA	-0.98
PUC Mandated Refund	2 @ \$-0.920000/EA	-1.84
System Benefit Fund (SBF)	2 @ \$0.104640/EA	0.21
Competition Transition Charge	2 @ \$0.059200/EA	0.12
Competition Transition Chg (CTC)	2 @ \$0.476800/EA	0.95
Total TDSP Pass Through Charges		28.94

Taxes and Assessments

PUCA Reimbursement Charge 0.11

Total Taxes and Assessments

Total Current Charges *Matt* **\$66.38**

Firefield St

435100-100-405

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: Reliant Energy Solutions



Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532

>00215 5563861 001 8164 0.448

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

Account: 5 916 323 - 8

AMOUNT PAID \$: 66.38

Date Due	12/01/2008
Amount Due	\$ 66.38
Invoice Number	184 001 525 757 7

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1840015257577

001700000591632388000000066380000000663850

SL03

0017

55/1109

00215 5563861 000216 000430 00001/00001



Reliant Energy Account: 5 916 324 - 6
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 12/01/2008

00388778

Invoice Number 184 001 525 758 5	Amount Due \$ 83.50
-------------------------------------	------------------------

Questions or Comments?

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532
Customer Care Hours:
24 hours a day, 7 days a week
For Account Inquiries: Contact us
toll-free at 1-888-275-6859
Email us at: solutions@reliant.com
Visit our Web site: reliant.com/solutions
For service order requests call
1-888-866-7456
Reliant Energy Solutions
Certificate: 10006

Account Summary	Billing Date: Oct 31, 2008
Previous Amount Due	\$83.50
Payment 10/27/2008	-83.50
Balance Forward	0.00
Total Current Charges	83.50
Total Due	\$83.50

NOV 04 2008

SLOS
0017

Service Address

1 CURVE @ PLANTE
ANGLETON TX 77515

For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:

10400513372680001

SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000000054
Current Read 10/29/2008 0
Previous Read 09/30/2008 0
kWh Multiplier 1
kWh Usage 385

Handwritten signature
S. R. R. R.

Current Electric Charges Detail

29 Day Billing Period From 09/30/2008 To 10/29/2008

Fixed Price

Actual Consumption * Price 385 kWh @ \$0.084420/kWh 32.50
Base Charge 10.00
Aggregator Fee 0.40

TDSP Pass Through chgs

From 09/30/2008 To 10/29/2008

Street Lighting - Facilities 5 @ \$8.630000/EA 43.15
Competition Transition Charge 5 @ \$0.024640/EA 0.12
Competition Transition Chg (CTC) 5 @ \$0.188650/EA 0.94
PUC Mandated Refund 5 @ \$-0.800000/EA -4.00
System Benefit Fund (SBF) 5 @ \$0.050358/EA 0.25

Total TDSP Pass Through Charges 40.46

Taxes and Assessments

PUCA Reimbursement Charge 0.14

Total Taxes and Assessments 0.14

Total Current Charges *Handwritten signature* **\$83.50**

435100-205-612

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: Reliant Energy Solutions



Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532

>00216 5563861 001 8164 0.448

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

Account: 5 916 324 - 6

AMOUNT PAID \$: 83.50

Date Due	12/01/2008
Amount Due	\$ 83.50
Invoice Number	184 001 525 758 5

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1840015257585

00170000059163246000000008350000000835040

556/1111
00216 5563861 000217 000432 00001/00001



00388780
B

Invoice Number 184 001 525 753 6	Amount Due \$ 26.53
-------------------------------------	------------------------

Questions or Comments?

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532
Customer Care Hours:
24 hours a day, 7 days a week
For Account Inquiries: Contact us toll-free at 1-888-275-6859
Email us at: solutions@reliant.com
Visit our Web site: reliant.com/solutions
For service order requests call 1-888-866-7456
Reliant Energy Solutions
Certificate: 10006

Account Summary

Billing Date: Oct 31, 2008

Previous Amount Due	\$26.89
Payment 10/27/2008	-26.89
Balance Forward	0.00
Total Current Charges	26.53
Total Due	\$26.53

NOV 04 2008

Service Address

CR 288 & W PHILLIPS
ANGLETON TX 77515

For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:

10400513391170001

SCALAR Meter

Electric Usage Detail

Meter Number: 79214908
Current Read 10/29/2008 37010
Previous Read 09/30/2008 36907
kWh Multiplier 1
kWh Usage 103

pet 2 STL

Current Electric Charges Detail

29 Day Billing Period From 09/30/2008 To 10/29/2008

Fixed Price

Actual Consumption * Price 103 kWh @ \$0.084420/kWh 8.70
Base Charge 10.00
Aggregator Fee 0.13

TDSP Pass Through chgs

From 09/30/2008 To 10/29/2008

Transmission Charge (TUOS) 103 kWh @ \$0.005680/kWh 0.59
System Benefit Fund (SBF) 103 kWh @ \$0.000654/kWh 0.07
PUC Mandated Refund 103 kWh @ \$-0.000528/kWh -0.05
PUC Mandated Refund 1 @ \$-0.330000/EA -0.33
PUC Mandated Refund 103 kWh @ \$-0.002862/kWh -0.29
PUC Mandated Refund 1 @ \$-0.030000/EA -0.03
Competition Transition Charge 103 kWh @ \$0.000390/kWh 0.04
Delivery Point Charge 3.58
Distribution Charge (DUOS) 103 kWh @ \$0.030803/kWh 3.17
Competition Transition Chg (CTC) 103 kWh @ \$0.003590/kWh 0.37
Transmission Cost Recov Factor 103 kWh @ \$0.001989/kWh 0.20
TDSP Customer Charge 0.34

Total TDSP Pass Through Charges

7.66

Taxes and Assessments

PUCA Reimbursement Charge 0.04

Total Taxes and Assessments

0.04

Total Current Charges

THAK \$26.53

435100-205-612

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532

>00211 5563861 001 8164 0.448

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77615

Please mail this portion with your payment. Make check payable to: Reliant Energy Solutions

Account: 5 916 309 - 7

AMOUNT PAID \$: 26.53

Date Due	12/01/2008
Amount Due	\$ 26.53
Invoice Number	184 001 525 753 6

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1840015257536

001700000591630970000000026530000000265340

SL03

0017

551/1101

00211 5563861 000212 000422 00001/00001



00388832

Invoice Number 184 001 525 756 9	Amount Due \$ 238.89
-------------------------------------	-------------------------

SL03

Questions or Comments?

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532
Customer Care Hours:
24 hours a day, 7 days a week
For Account Inquiries: Contact us
toll-free at 1-888-275-6859
Email us at: solutions@reliant.com
Visit our Web site: reliant.com/solutions
For service order requests call
1-888-866-7456
Reliant Energy Solutions
Certificate: 10006

Account Summary	Billing Date: Oct 31, 2008
Previous Amount Due	\$238.89
Payment 10/27/2008	-238.89
Balance Forward	0.00
Total Current Charges	238.89
Total Due	\$238.89

NOV 04 2008

0017

Service Address

1 E JEFFERSON
WEST COLUMBIA TX 77486
For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
10400511429270001
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000001081
Current Read 10/29/2008 0
Previous Read 09/30/2008 0
kWh Multiplier 1
kWh Usage 1,496

Current Electric Charges Detail

29 Day Billing Period From 09/30/2008 To 10/29/2008

Fixed Price

Actual Consumption * Price 1,496 kWh @ \$0.084420/kWh 126.29
Base Charge 10.00
Aggregator Fee 1.14

TDSP Pass Through chgs

From 09/30/2008 To 10/29/2008

Outdoor Lighting - Facilities 4 @ \$17.480000/EA 69.92
Non Metered Service Charge 4 @ \$8.720000/EA 34.88
PUC Mandated Refund 4 @ \$-1.620000/EA -6.48
PUC Mandated Refund 4 @ \$-0.810000/EA -3.24
System Benefit Fund (SBF) 4 @ \$0.244596/EA 0.98
Competition Transition Charge 4 @ \$0.138380/EA 0.55
Competition Transition Chg (CTC) 4 @ \$1.114520/EA 4.46

Total TDSP Pass Through Charges 101.07

Taxes and Assessments

PUCA Reimbursement Charge 0.39

Total Taxes and Assessments 0.39

Total Current Charges \$238.89

PH4 - weld shop

435100 - 205-614

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: Reliant Energy Solutions



Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532

>00214 5563861 001 8164 0.448

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

Account: 5 916 322 - 0

AMOUNT PAID \$: 238.89

Date Due	12/01/2008
Amount Due	\$ 238.89
Invoice Number	184 001 525 756 9

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1840015257569

001700000591632207000000238890000002388960

554/1107

00214 5563861 000215 000428 00001/00001



SL03

Questions or Comments?

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-275-6859
Customer Care Hours:
24 hours a day, 7 days a week
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006

Invoice Number 184 001 525 760 1	Amount Due \$ 219.09
-------------------------------------	-------------------------

Account Summary	Billing Date: Oct 31, 2008
Previous Amount Due	\$184.17
Payment 10/27/2008	-184.17
Balance Forward	0.00
Total Current Charges	219.09
Total Due	\$219.09

Handwritten: ✓ #388834
NOV 04 2008

0017

Service Address

111 N 10TH ST MSC
WEST COLUMBIA TX 77486

For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:

10400514380300001
SCALAR Meter

Electric Usage Detail

Load Factor 11.6 %

Meter Number: 5033722

Current Read 10/29/2008 45701
Previous Read 09/30/2008 44648
kWh Multiplier 1
kWh Usage 1,053
Demand 13 kW

Handwritten: West Col. Wic

Handwritten: 59% G-282-AD-09-129.26
32% G-282-NE-09-70.11
9% G-282-BE-09-19.72

Current Electric Charges Detail

29 Day Billing Period From 09/30/2008 To 10/29/2008

Monthly Gas Index

Actual Consumption * Price 1,053 kWh @ \$0.087280/kWh 91.91
Base Charge 10.00
Aggregator Fee 1.03

TDSP Pass Through chgs

From 09/30/2008 To 10/29/2008
PUC Mandated Refund 1 @ \$-1.730000/EA -1.73
PUC Mandated Refund 1 @ \$-0.100000/EA -0.10
Competition Transition Charge 1,053 kWh @ \$0.000390/kWh 0.41
TDSP Customer Charge 1.08
Competition Transition Chg (CTC) 1,053 kWh @ \$0.003590/kWh 3.78
Delivery Point Charge 18.62
System Benefit Fund (SBF) 1,053 kWh @ \$0.000654/kWh 0.69
PUC Mandated Refund 13 kW @ \$-0.560000/kW -7.28
Transmission Charge (TUOS) 13 kW @ \$1.030000/kW 13.39
Transmission Cost Recov Factor 13 kW @ \$0.557750/kW 7.25
PUC Mandated Refund 13 kW @ \$-0.100000/kW -1.30
Distribution Charge (DUOS) 13 kW @ \$6.050000/kW 78.65

Total TDSP Pass Through Charges

113.46

Taxes and Assessments

Gross Receipts Tax Reimbursement Charge 2.33
PUCA Reimbursement Charge 0.36

Total Taxes and Assessments

2.69

Total Current Charges

\$219.09

Handwritten: 435100-282-651

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: Reliant Energy Solutions



Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532

>00218 5563861 001 8164 0.448

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

Account: 5 916 938 - 3

AMOUNT PAID \$: 219.09

Date Due	12/01/2008
Amount Due	\$ 219.09
Invoice Number	184 001 525 760 1

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1840015257601

001700000591693835000000219090000002190980

58/1115

00218 5563861 000219 000436 00001/00001



Reliant Energy Account: 5 916 317 - 0
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 12/01/2008

00388837

Invoice Number	Amount Due
184 001 525 754 4	\$ 29.28

Questions or Comments?

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532
Customer Care Hours:
24 hours a day, 7 days a week
For Account Inquiries: Contact us
toll-free at 1-888-275-6859
Email us at: solutions@reliant.com
Visit our Web site: reliant.com/solutions
For service order requests call
1-888-866-7456
Reliant Energy Solutions
Certificate: 10006

Account Summary	Billing Date: Oct 31, 2008
Previous Amount Due	\$29.28
Payment 10/27/2008	-29.28
Balance Forward	0.00
Total Current Charges	29.28
Total Due	\$29.28

NOV 04 2008

Service Address

1 HWY 35
WEST COLUMBIA TX 77486
For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
10400513375630001
SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000000954
Current Read 10/29/2008 0
Previous Read 09/30/2008 0
kWh Multiplier 1
kWh Usage 77

Current Electric Charges Detail

29 Day Billing Period From 09/30/2008 To 10/29/2008

Fixed Price

Actual Consumption * Price 77 kWh @ \$0.084420/kWh 6.50
Base Charge 10.00
Aggregator Fee 0.14

TDSP Pass Through chgs

From 09/30/2008 To 10/29/2008

Outdoor Lighting - Facilities 1 @ \$8.510000/EA 8.51
Non Metered Service Charge 1 @ \$5.020000/EA 5.02
PUC Mandated Refund 1 @ \$-0.460000/EA -0.46
PUC Mandated Refund 1 @ \$-0.790000/EA -0.79
System Benefit Fund (SBF) 1 @ \$0.050358/EA 0.05
Competition Transition Charge 1 @ \$0.028490/EA 0.03
Competition Transition Chg (CTC) 1 @ \$0.229460/EA 0.23

Total TDSP Pass Through Charges

12.59

Taxes and Assessments

PUCA Reimbursement Charge 0.05

Total Taxes and Assessments

0.05

Total Current Charges

\$29.28

Pat 4 STL

435100-205-614

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



Please mail this portion with your payment. Make check payable to Reliant Energy Solutions

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 5 916 317 - 0

AMOUNT PAID \$: 29.28

>00212 5563861 001 8164 0.448

Date Due	12/01/2008
Amount Due	\$ 29.28
Invoice Number	184 001 525 754 4

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1840015257544

001700000591631705000000029280000000292880

SLO3

0017

582/1103

00212 5563861 000213 000424 00001/00001



Questions or Comments?

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-275-6859
Customer Care Hours:
24 hours a day, 7 days a week
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006

Invoice Number 184 001 525 755 1	Amount Due \$ 1,000.47
-------------------------------------	---------------------------

Account Summary	Billing Date: Oct 31, 2008
Previous Amount Due	\$982.72
Payment 10/27/2008	-982.72
Balance Forward	0.00
Total Current Charges	1,000.47
Total Due	\$1,000.47

V# 388856
NOV 04 2008

Service Address

6685 N HWY 35
ANGLETON TX 77515
For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
10400511493670001
SCALAR Meter

Electric Usage Detail

Load Factor 41.4 %
Meter Number: 1801364
Current Read 10/29/2008 39607
Previous Read 09/30/2008 39417
kWh Multiplier 40
kWh Usage 7,600
Demand 26 kW

Current Electric Charges Detail

29 Day Billing Period From 09/30/2008 To 10/29/2008

Monthly Gas Index

Actual Consumption * Price	7,600 kWh @ \$0.086200/kWh	655.12
Base Charge		10.00
Aggregator Fee		4.77
TDSP Pass Through chgs	From 09/30/2008 To 10/29/2008	
PUC Mandated Refund	1 @ \$-1.730000/EA	-1.73
PUC Mandated Refund	1 @ \$-0.100000/EA	-0.10
Competition Transition Charge	7,600 kWh @ \$0.000390/kWh	2.96
TDSP Customer Charge		1.08
Competition Transition Chg (CTC)	7,600 kWh @ \$0.003590/kWh	27.28
Delivery Point Charge		18.62
System Benefit Fund (SBF)	7,600 kWh @ \$0.000654/kWh	4.97
PUC Mandated Refund	43.20000 kW @ \$-0.560000/kW	-24.19
Transmission Charge (TUOS)	26 kW @ \$1.030000/kW	26.78
Transmission Cost Recov Factor	26 kW @ \$0.557750/kW	14.50
PUC Mandated Refund	26 kW @ \$-0.100000/kW	-2.60
Distribution Charge (DUOS)	43.20000 kW @ \$6.050000/kW	261.36

Total TDSP Pass Through Charges 328.93

Taxes and Assessments

PUCA Reimbursement Charge 1.65

Total Taxes and Assessments 1.65

Total Current Charges \$1,000.47

Admin ad. prob

435100-100-375

PK

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532

>00213 5563861 001 8164 0.448

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

Please mail this portion with your payment. Make check payable to: Reliant Energy Solutions

Account: 5 916 321 - 2

AMOUNT PAID \$: 1,000.47

Date Due	12/01/2008
Amount Due	\$ 1,000.47
Invoice Number	184 001 525 755 1

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1840015257551

001700000591632123000001000470000010004710

SL03

0017

537105

00213 5563861 000214 000425 0000100001



Reliant Energy Account: 5 869 434 - 0
Customer Name: BRAZORIA COUNTY

Page 1 of 3
Date Due: 11/10/2008

00390319
B

Invoice Number
189 000 477 736 6

Amount Due
\$ 375.79

Questions or Comments?

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532
For billing Inquiries: Contact us
toll-free at 1-888-275-6859
Customer Care Hours:
24 hours a day, 7 days a week
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
Reliant Energy Solutions
Certificate: 10006

Account Summary
Previous Amount Due
Payment 10/06/2008
Balance Forward
Total Current Charges
Total Due

Billing Date: Oct 9, 2008

\$403.87
-403.87
0.00
375.79
\$375.79

107 10 2008

Service Address

130 W LIVE OAK
ANGLETON TX 77515

For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
10400511258580001
SCALAR Meter

Electric Usage Detail

Load Factor 35.3 %

Meter Number: 27499170
Current Read 10/07/2008 7807
Previous Read 09/05/2008 4826
kWh Multiplier 1
kWh Usage 2,981
Demand 11 kW

Current Electric Charges Detail

32 Day Billing Period From 09/05/2008 To 10/07/2008

Monthly Gas Index

Actual Consumption * Price 2,981 kWh @ \$0.085520/kWh 254.94
Base Charge 10.00
Aggregator Fee 1.79

TDSP Pass Through chgs

From 09/05/2008 To 10/07/2008

PUC Mandated Refund 1 @ \$-1.730000/EA -1.73
PUC Mandated Refund 1 @ \$-0.100000/EA -0.10
Competition Transition Charge 2,981 kWh @ \$0.000390/kWh 1.16
TDSP Customer Charge 1.08
Competition Transition Chg (CTC) 2,981 kWh @ \$0.003590/kWh 10.70
Delivery Point Charge 18.62
System Benefit Fund (SBF) 2,981 kWh @ \$0.000654/kWh 1.95
PUC Mandated Refund 11 kW @ \$-0.560000/kW -6.16
Transmission Charge (TUOS) 11 kW @ \$1.030000/kW 11.33
Transmission Cost Recov Factor 11 kW @ \$0.557750/kW 6.14
PUC Mandated Refund 11 kW @ \$-0.100000/kW -1.10
Distribution Charge (DUOS) 11 kW @ \$6.050000/kW 66.55

Total TDSP Pass Through Charges

108.44

Taxes and Assessments

PUCA Reimbursement Charge 0.62
Total Taxes and Assessments 0.62

Total Current Charges

\$375.79

Action

435100-100-375

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

Please mail this portion with your payment. Make check payable to: Reliant Energy Solutions

Reliant Energy Solutions
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 5 869 434 - 0
AMOUNT PAID \$: 375.79

Date Due 11/10/2008
Amount Due \$ 375.79
Invoice Number 189 000 477 736 6

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1890004777366

001700000586943403000000375790000003757910

SL03

0017

375 / 755