

**BRAZORIA COUNTY**  
 Brazoria County Treasurer  
 Angleton, TX 77515

**FIRST NAT'L BANK OF LJ**  
 P. O. Box 3100  
 Lake Jackson, TX 77566  
 88-131/1131

**161654**

Date Sep/10/2008

Pay Amount \$90.87\*\*\*

Pay \*\*\*\*\*NINETY AND 87 / 100 DOLLAR\*\*\*\*\*

**VOID**

To The  
 Order Of **CENTERPOINT ENERGY**  
 P O Box 4981  
 Houston, TX 77210-4981

Authorized Signature

\* NON-NEGOTIABLE \*

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
4756397-8 CTR 3	8/29/2008	00382016	21.49	0.00	0.00	21.49
4756401-8 CTR 3	8/29/2008	00382015	27.85	0.00	0.00	27.85
4760536-5 CTR 2 - 21017 CR 171	9/2/2008	00382014	41.53	0.00	0.00	41.53

**File Copy**

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
161654	Sep/10/2008	\$90.87	\$0.00	\$0.00	\$90.87

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.

**Step up to the plate and enter the Grillin' & Chillin' with the Astros contest!** Win 6 tickets to a Union Station rooftop party on Sept. 12 or a grand prize gas grill. Enter up to 4 times through Aug. 22 by enrolling in the following online services - My Account Online, Online Billing, Average Monthly Billing and Automatic Bank Draft. Read the Official Contest Rules and enter to win at CenterPointEnergy.com/Astros.

Keep this part of your bill.

Customer name BRAZORIA COUNTY  
JUSTICE OF THE PEACE #107  
Account number 4789774-9  
Date mailed 08/01/2008  
Date due 08/18/2008  
Total amount due \$ 44.49

00378091  
B

The amount due after 8/18/2008 is \$44.70.

**ACCT SUMMARY**

Previous balance \$58.71  
Payment 07/15/2008 - 58.71  
Balance forward \$ 0.00  
Current billing 44.49  
Total amount due \$44.49

Gas charges

**SERVICE ADDRESS**

1019 S Hood St  
Alvin TX 77511

Alvin JP

**YOUR GAS USAGE**

31 Day billing period 06/24/2008 to 07/25/2008  
Current reading 07/25/2008 7953  
Previous reading 06/24/2008 7932  
Metered usage 1 CCF = 100 cubic feet of gas 21

Meter # 3799900021360

**YOUR BILL IN DETAIL**

Customer charge SC-2050-1 \$11.86  
Base amount 4 CCF @ \$0.37280/CCF 1.49  
Base amount 17 CCF @ \$0.51280/CCF 8.72  
Gas cost adjustment 21 CCF @ \$1.06770/CCF 22.42

**Total current charges**

\$44.49

ctt

435200-100-375

RU

35638

Avg daily gas use: This period this yr 0.7 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this year 84°F; this period last year 82°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 4789774-9  
Date due 08/18/2008  
Total amount due \$ 44.49  
Amount paid \$ 44.49

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00035638 01 AV 0.324 1

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



0470041610259

008200000478977492000000044490000000447060

**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.

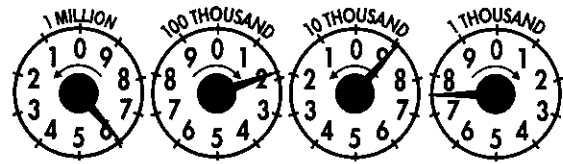
**In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.**

This means your check will not be returned by your financial institution. For further information, visit [www.CheckConversionEducation.org](http://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](http://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](http://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.

V. 378460

*Handwritten scribbles*

**CenterPoint Energy** 104633

Always There.®

Keep this part of your bill.

Customer name	BRAZORIA COUNTY
Account number	PRECINCT #2 ROAD DEPT
Date mailed	4760536-5
<b>Date due</b>	08/01/2008
<b>Total amount due</b>	<b>08/18/2008</b>
	<b>\$ 43.09</b>

The amount due after 8/18/2008 is \$47.40.

QUESTIONS OR COMMENTS?

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 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

ACCT SUMMARY

Previous balance	Gas charges	\$38.38
Payment 07/15/2008		- 38.38
Balance forward		\$ 0.00
Current billing		43.09
<b>Total amount due</b>		<b>\$43.09</b>

**RECEIVED**

AUG 06 2008

CENTRAL SERVICE CENTER

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SERVICE ADDRESS

21017 County Road 171  
 Angleton TX 77515

YOUR GAS USAGE

31 Day billing period	06/24/2008 to 07/25/2008	Meter # 3849506066714
Current reading	07/25/2008	88348
Previous reading	06/24/2008	88328
Metered usage	1 CCF = 100 cubic feet of gas	20

YOUR BILL IN DETAIL

Customer charge		SC-2059-E	\$12.16
Base amount	4 CCF @ \$0.37662/CCF		1.51
Base amount	16 CCF @ \$0.50462/CCF		8.07
Gas cost adjustment	20 CCF @ \$1.06770/CCF		21.35

Total current charges

**\$43.09**

*OH-2008*

AUG - 8 2008

*pm/GR*

*(8/14/08)*

*435200-205-6/2  
Trans M/L*

35708

BRAZORIA COUNTY  
Brazoria County Treasurer  
Angleton, TX 77515

FIRST NAT'L BANK OF LJ  
P. O. Box 3100  
Lake Jackson, TX 77566  
88-131/1131

160182

Date Aug/15/2008

Pay Amount \$261.82\*\*\*

Pay \*\*\*\*TWO HUNDRED SIXTY-ONE AND 82 / 100 DOLLAR\*\*\*\*

To The  
Order Of

CENTERPOINT ENERGY  
P O Box 4981  
Houston, TX 77210-4981

Authorized Signature

\* NON-NEGOTIABLE \*

Check Date: 08/15/2008

Vendor Number: 0000104633

Check No. 160182

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
4760524-1	8/1/2008	00379576	261.82	0.00	0.00	261.82
4760524-1 1804 CR 171 B JUVENILE PROBATION						

File Copy

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
160182	Aug/15/2008	\$261.82	\$0.00	\$0.00	\$261.82



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QUESTIONS OR COMMENTS?

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HOUSTON TX 77252

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Keep this part of your bill.

Customer name BRAZORIA COUNTY  
Account number JUVENILE JUSTICE  
Date mailed 4760524-1  
Date due 08/01/2008  
Total amount due 08/18/2008  
\$ 261.82

The amount due after 8/18/2008 is \$266.82.

ACCT SUMMARY		Gas charges
Previous balance	00379576	\$264.92
Payment 07/23/2008		- 264.92
Balance forward		\$ 0.00
Current billing		261.82
<b>Total amount due</b>		<b>\$261.82</b>

SERVICE ADDRESS  
1804 County Road 171 B  
Angleton TX 77515

YOUR GAS USAGE		Meter # 3709103013034
31 Day billing period	06/24/2008 to 07/25/2008	
Current reading	07/25/2008	71487
Previous reading	06/24/2008	71326
Metered usage	1 CCF = 100 cubic feet of gas	161

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	61 CCF @ \$0.47662/CCF	29.07
Gas cost adjustment	161 CCF @ \$1.06770/CCF	171.90
<b>Total current charges</b>		<b>\$261.82</b>

JS ACP

8-14-08

RECEIVED

AUG 04 2008

BRAZORIA COUNTY  
JUVENILE PROBATION  
find

435-200-255-510  
6255-8  
\$261.82

Jessica Winter

35706

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**QUESTIONS OR COMMENTS?**

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HOUSTON TX 77252  
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Keep this part of your bill.

Customer name BRAZORIA COUNTY  
Account number JUVENILE JUSTICE #305  
Date mailed 4760518-3  
Date due 08/01/2008  
Total amount due 08/18/2008 \$ 12.16

V# 379871  
KP

The amount due after 8/18/2008 is \$13.38.

ACCT SUMMARY		Gas charges
Previous balance		\$12.16
Payment 07/29/2008		- 12.16
Balance forward		\$ 0.00
Current billing		12.16
<b>Total amount due</b>	<b>AUG 18 2008</b>	<b>\$12.16</b>

**SERVICE ADDRESS**  
1804 County Road 171 A  
Angleton TX 77515

YOUR GAS USAGE		Meter # 1929400735584
31 Day billing period	06/24/2008 to 07/25/2008	
Current reading	07/25/2008	2946
Previous reading	06/24/2008	2946
Metered usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL		SC-2059-E
Customer charge		\$12.16
<b>Total current charges</b>		<b>\$12.16</b>

8-18-08  
435-200-100-570  
\$12.16  
Winter

Amix

**BRAZORIA COUNTY**  
 Brazoria County Treasurer  
 Angleton, TX 77515

**FIRST NAT'L BANK OF LJ**  
 P. O. Box 3100  
 Lake Jackson, TX 77566  
 88-131/1131

**160187**

Date Aug/19/2008

Pay Amount \$295.65\*\*\*

Pay

\*\*\*\*TWO HUNDRED NINETY-FIVE AND 65/100 DOLLARS\*\*\*\*

To The  
 Order Of

**CENTERPOINT ENERGY**  
 P O Box 4981  
 Houston, TX 77210-4981

**VOID**

Authorized Signature

**\* NON-NEGOTIABLE \***

Check Date: 08/19/2008		Vendor Number: 0000104633			Check No. 160187	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
4760518-3 1804 CR 171 A	8/1/2008	00379871	13.38	0.00	0.00	13.38
4760529-0 1804 CR 171 A	8/1/2008	00379873	282.27	0.00	0.00	282.27

**File Copy**

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
160187	Aug/19/2008	\$295.65	\$0.00	\$0.00	\$295.65

**BRAZORIA COUNTY**  
 Brazoria County Treasurer  
 Angleton, TX 77515

**FIRST NAT'L BANK OF LJ**  
 P. O. Box 3100  
 Lake Jackson, TX 77566  
 88-131/1131

**160187**

Date Aug/19/2008

Pay Amount \$295.65\*\*\*

Pay \*\*\*\*TWO HUNDRED NINETY-FIVE AND 65/100 DOLLARS\*\*\*

**VOID**

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Authorized Signature

**\* NON-NEGOTIABLE \***

Check Date: 08/19/2008

Vendor Number: 0000104633

Check No. 160187

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4760518-3 1804 CR 171 A	8/1/2008	00379871	13.38	0.00	0.00	13.38
4760529-0 1804 CR 171 A	8/1/2008	00379873	282.27	0.00	0.00	282.27

**File Copy**

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
160187	Aug/19/2008	\$295.65	\$0.00	\$0.00	\$295.65



Always There.®

Keep this part of your bill.

Customer name  
Account number  
Date mailed  
Date due  
Total amount due

BRAZORIA COUNTY  
4760529-0  
08/01/2008  
08/18/2008  
\$ 277.27

V# 379873  
KR

QUESTIONS OR COMMENTS?

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

The amount due after 8/18/2008 is \$282.27.

ACCT SUMMARY

Previous balance	\$301.98
Payment 07/23/2008	- 301.98
Balance forward	\$ 0.00
Current billing	277.27
<b>Total amount due</b>	<b>\$277.27</b>

Gas charges

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SERVICE ADDRESS  
1804 County Road 171  
Angleton TX 77515

AUG 18 2008

YOUR GAS USAGE

31 Day billing period	06/24/2008 to 07/25/2008	Meter # 3129100181797
Current reading	07/25/2008	82284
Previous reading	06/24/2008	82113
Metered usage	1 CCF = 100 cubic feet of gas	171

YOUR BILL IN DETAIL

Customer charge		SC-2059-E
Base amount	4 CCF @ \$0.37662/CCF	\$12.16
Base amount	26 CCF @ \$0.50462/CCF	13.12
Base amount	70 CCF @ \$0.48662/CCF	34.06
Base amount	71 CCF @ \$0.47662/CCF	33.84
Gas cost adjustment	171 CCF @ \$1.06770/CCF	182.58

Total current charges

\$277.27

RECEIVED

AUG 14 2008

BRAZORIA COUNTY  
JUVENILE PROBATION

*main*

8-18-08  
435200-100-570

\$277.27

*J. W. [signature]*

35707



Always There.®

QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name

BRAZORIA COUNTY
MAINTENANCE DEPT #107

Account number

4841892-5

Date mailed

08/18/2008

Date due

09/02/2008

Total amount due

\$ 16.81

Handwritten: L# 380569 KP

The amount due after 9/02/2008 is \$18.49.

ACCT SUMMARY

Gas charges

Previous balance

\$18.26

Payment 07/29/2008

- 18.26

Balance forward

\$ 0.00

Current billing

16.81

Total amount due

\$16.81

SERVICE ADDRESS

130 Live Oak Dr
Angleton TX 77515

Handwritten: Actions

YOUR GAS USAGE

Meter # 3048401628224

32 Day billing period

07/10/2008 to 08/11/2008

Current reading

08/11/2008

6545

Previous reading

07/10/2008

6542

Metered usage

1 CCF = 100 cubic feet of gas

3

YOUR BILL IN DETAIL

SC-2059-2

Customer charge

\$12.48

Base amount

3 CCF @ \$0.37662/CCF

1.13

Gas cost adjustment

3 CCF @ \$1.06770/CCF

3.20

Total current charges

\$16.81

Handwritten: OK

Handwritten: 435 200-100-375

Handwritten: LV

Handwritten: AUG 22 2008

40995

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 86°F; this period last year 84°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

4841892-5

Date due

09/02/2008

Total amount due

\$ 16.81

Amount paid

Handwritten: \$16.81

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040995 01 AV 0.324 1

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



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008200000484189253000000016810000000184950

**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.

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**UNDERSTANDING YOUR BILL**

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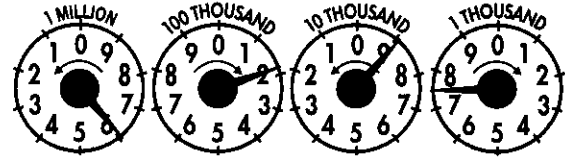
**In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.**

This means your check will not be returned by your financial institution. For further information, visit [www.CheckConversionEducation.org](http://www.CheckConversionEducation.org) or contact customer service.

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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](http://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](http://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.®

Keep this part of your bill.

Customer name

BRAZORIA COUNTY

JUSTICE OF THE PEACE #107

Account number

4793389-0

Date mailed

08/20/2008

Date due

09/04/2008

Total amount due

\$ 32.47

*✓ # 380580 RP*

The amount due after 9/04/2008 is \$32.60.

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

ACCT SUMMARY

Gas charges

Previous balance	\$35.63
Payment 08/04/2008	- 35.63
Balance forward	\$ 0.00
Current billing	32.47
<b>Total amount due</b>	<b>\$32.47</b>

SERVICE ADDRESS

3801 E Pear St  
Pearland TX 77581

*Pearland JP*

YOUR GAS USAGE

Meter # 2328503732213

29 Day billing period	07/16/2008 to 08/14/2008
Current reading	08/14/2008 8364
Previous reading	07/16/2008 8351
Metered usage	1 CCF = 100 cubic feet of gas 13

YOUR BILL IN DETAIL

SC-2066-2

Customer charge	\$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 @ \$1.06770/CCF 13.88

Total current charges

*CH* **\$32.47**

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.

Step up to the plate and enter the Grillin' & Chillin' with the Astros contest! Win 6 tickets to a Union Station rooftop party on Sept. 12 or a grand prize gas grill. Enter up to 4 times through Aug. 22 by enrolling in the following online services - My Account Online, Online Billing, Average Monthly Billing and Automatic Bank Draft. Read the Official Contest Rules and enter to win at CenterPointEnergy.com/Astros.

*435200-100-375*

*RC*

51032

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

Page 1 of 1

Avg daily temp: This period this year 86°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 4793389-0  
Date due 09/04/2008  
Total amount due \$32.47  
Amount paid \$32.47

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00051032 01 AT 0.346 1

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



0410043235911

008200000479338904000000032470000000326040

**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.

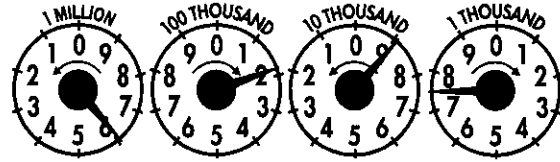
**In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.**

This means your check will not be returned by your financial institution. For further information, visit [www.CheckConversionEducation.org](http://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](http://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](http://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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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?

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Step up to the plate and enter the Grillin' & Chillin' with the Astros contest! Win 6 tickets to a Union Station rooftop party on Sept. 12 or a grand prize gas grill. Enter up to 4 times through Aug. 22 by enrolling in the following online services - My Account Online, Online Billing, Average Monthly Billing and Automatic Bank Draft. Read the Official Contest Rules and enter to win at CenterPointEnergy.com/Astros.

Keep this part of your bill.

Customer name

BRAZORIA COUNTY
MAINTENANCE DEPT #107

Account number

00378644

4814851-4

Date mailed

08/06/2008

Date due

08/21/2008

Total amount due

\$ 26.12

The amount due after 8/21/2008 is \$28.73.

ACCT SUMMARY

Gas charges

Previous balance

\$29.26

Payment 07/23/2008

- 29.26

Balance forward

\$ 0.00

Current billing

26.12

Total amount due

\$26.12

SERVICE ADDRESS

329 N Velasco St
Angleton TX 77515

Adult Probation

YOUR GAS USAGE

Meter # 3829300454562

33 Day billing period

06/27/2008 to 07/30/2008

Current reading

07/30/2008

5842

Previous reading

06/27/2008

5833

Metered usage

1 CCF = 100 cubic feet of gas

9

YOUR BILL IN DETAIL

SC-2059-2

Customer charge

\$12.48

Base amount

4 CCF @ \$0.37662/CCF

1.51

Base amount

5 CCF @ \$0.50462/CCF

2.52

Gas cost adjustment

9 CCF @ \$1.06770/CCF

9.61

Total current charges

26.12

435200-100-375

40842

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 85°F; this period last year 82°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

4814851-4

Date due

08/21/2008

Total amount due

\$ 26.12

Amount paid

26.12

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040842 01 AT 0.346 1

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



0960009812681

008200000481485144000000026120000000287340

CenterPoint.

Energy U: 380661  
Always There. d: 8-7808

Keep this part of your bill.

Customer name

BRAZORIA COUNTY

BARN ACCOUNT #4

4700089-8

08/21/2008

09/05/2008

\$ 22.71

Account number

Date mailed

Date due

Total amount due

The amount due after 9/05/2008 is \$24.98.

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

ACCT SUMMARY

Previous balance

Payment 08/04/2008

Balance forward

Current billing

Total amount due

Gas charges

\$22.71

- 22.71

\$ 0.00

22.71

\$22.71

DID YOU KNOW?

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SERVICE ADDRESS

1200 Jefferson St  
West Columbia TX 77486

YOUR GAS USAGE

29 Day billing period

Current reading

Previous reading

Metered usage

07/15/2008 to 08/13/2008

08/13/2008

07/15/2008

1 CCF = 100 cubic feet of gas

Meter # 3409404896764

8347

8340

7

YOUR BILL IN DETAIL

Customer charge

Base amount

Base amount

Gas cost adjustment

4 CCF @ \$0.36307/CCF

3 CCF @ \$0.54307/CCF

7 CCF @ \$1.06770/CCF

SC-2047-E

\$12.16

1.45

1.63

7.47

Total current charges

\$22.71

RECEIVED

AUG 25 2008

By: *[Signature]*

435200-205-114  
Oh-2008

*[Signature]*

AUG 27 2008 *[Signature]*

Page 1 of 1

Avg daily temp: This period this year 86°F; this period last year 85°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

4700089-8

09/05/2008

\$ 22.71

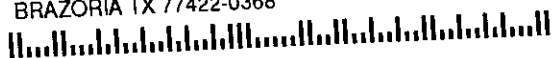
\$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00039001 01 AT 0.346 1

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



0770014497794

008200000470008982000000022710000000249860

39001

**CenterPoint.**  
**Energy**

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V: 380642  
D: 8-2808

Keep this part of your bill.

Customer name

BRAZORIA COUNTY

Account number

PRECINCT #4

Date mailed

4700093-0

Date due

08/21/2008

Total amount due

09/05/2008

\$ 22.71

**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 9/05/2008 is \$24.98.

**ACCT SUMMARY**

Previous balance  
Payment 08/04/2008  
Balance forward  
Current billing

Gas charges

\$24.32

- 24.32

\$ 0.00

22.71

Total amount due

\$22.71

**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.

Step up to the plate and enter the Grillin' & Chillin' with the Astros contest! Win 6 tickets to a Union Station rooftop party on Sept. 12 or a grand prize gas grill. Enter up to 4 times through Aug. 22 by enrolling in the following online services - My Account Online, Online Billing, Average Monthly Billing and Automatic Bank Draft. Read the Official Contest Rules and enter to win at CenterPointEnergy.com/Astros.

**SERVICE ADDRESS**

139 9th  
West Columbia TX 77486

**YOUR GAS USAGE**

29 Day billing period 07/15/2008 to 08/13/2008  
Current reading 08/13/2008 9552  
Previous reading 07/15/2008 9545  
Metered usage 1 CCF = 100 cubic feet of gas 7

Meter # 3029200222236

**YOUR BILL IN DETAIL**

Customer charge  
Base amount 4 CCF @ \$0.36307/CCF 1.45  
Base amount 3 CCF @ \$0.54307/CCF 1.63  
Gas cost adjustment 7 CCF @ \$1.06770/CCF 7.47

SC-2047-E

\$12.16

Total current charges

\$22.71

**RECEIVED**

AUG 25 2008

By: *[Signature]*

435200-205-614  
Oh-2008

*[Signature]*

AUG 27 2008  
*[Signature]*

39002

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 86°F, this period last year 85°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

4700093-0

Date due

09/05/2008

Total amount due

\$ 22.71

Amount paid

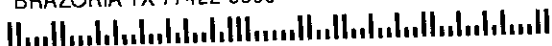
\$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00039002 01 AT 0.346 1

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



0770014497802

008200000470009302000000022710000000249860

Always There.\*

**QUESTIONS OR COMMENTS?**

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HOUSTON TX 77252  
Billing & Service:  
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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 PARK DEPT  
Account number 4694535-8  
Date mailed 08/19/2008  
Date due 09/03/2008  
Total amount due **\$ 32.41**

*UH 380972*

The amount due after 9/03/2008 is \$35.65.

**ACCT SUMMARY**

Previous balance Gas charges \$18.26  
Payment 08/04/2008 - 18.26  
Balance forward \$0.00  
Current billing 32.41  
**Total amount due \$32.41**

*8/21/8*

**SERVICE ADDRESS**

110 S Erskine St  
Angleton TX 77515

*#35200100711*

**YOUR GAS USAGE**

32 Day billing period 07/11/2008 to 08/12/2008  
Current reading 08/12/2008 9414  
Previous reading 07/11/2008 9401  
Metered usage 13  
1 CCF = 100 cubic feet of gas

*Richard Hurd*

Meter # 3028601288036

**YOUR BILL IN DETAIL**

Customer charge SC-2059-2 \$12.48  
Base amount 4 CCF @ \$0.37662/CCF 1.51  
Base amount 9 CCF @ \$0.50462/CCF 4.54  
Gas cost adjustment 13 CCF @ \$1.06770/CCF 13.88

**Total current charges \$32.41**

*103 25 2008 RC*

*Nothing on Back*

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

Account number 4694535-8  
Date due 09/03/2008  
Total amount due \$ 32.41  
Amount paid \$ \_\_\_\_\_





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QUESTIONS OR COMMENTS?

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PO BOX 2628
HOUSTON TX 77252
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In Houston Area 713-659-2111
Toll Free 1-800-752-8036
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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
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 08/28/2008
Date due 09/12/2008
Total amount due \$21.41

Handwritten: V# 381732

The amount due after 9/12/2008 is \$23.55.

ACCT SUMMARY

Table with 2 columns: Description, Amount. Includes Previous balance (\$21.41), Payment 08/12/2008 (-21.41), Balance forward (\$0.00), Current billing (21.41), Total amount due (\$21.41).

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515

YOUR GAS USAGE

Table with 3 columns: Description, Start Date, End Date, Reading. Includes 29 Day billing period (07/23/2008 to 08/21/2008), Current reading (7990), Previous reading (7984), Metered usage (6 CCF).

YOUR BILL IN DETAIL

Table with 3 columns: Description, Rate, Amount. Includes Customer charge (\$12.48), Base amount (4 CCF @ \$0.37662/CCF = 1.51), Base amount (2 CCF @ \$0.50462/CCF = 1.01), Gas cost adjustment (6 CCF @ \$1.06770/CCF = 6.41).

Total current charges \$21.41

Handwritten initials 'CH' and circled amount \$21.41

Handwritten initials 'RC'

Handwritten: 435200-100-375 02 2008

39328

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.4 CCF.

Page 1 of 1

Avg daily temp: This period this year 85°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 4744251-2
Date due 09/12/2008
Total amount due \$21.41
Amount paid \$21.41

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039329 01 AV 0.324 1

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



0370044782560

008200000474425122000000021410000000235560



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Keep this part of your bill.

Customer name BRAZORIA CTY COURT HOUSE  
 Account number 4747210-5  
 Date mailed 08/28/2008  
 Date due 09/12/2008  
 Total amount due \$ 105.77

*Handwritten:* JH 381734

The amount due after 9/12/2008 is \$110.77.

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

ACCT SUMMARY

Previous balance	Gas charges
Payment 08/12/2008	\$167.94
Balance forward	- 167.94
Current billing	\$ 0.00
<b>Total amount due</b>	<b>105.77</b>

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.

SERVICE ADDRESS

111 E Locust St 107  
 Angleton TX 77515

YOUR GAS USAGE

29 Day billing period	07/23/2008 to 08/21/2008	Meter # 9440000071725
Current reading	08/21/2008	13231
Previous reading	07/23/2008	13225
Metered usage	1 CCF = 100 cubic feet of gas	6
Dimension conversion		0.00000
Adjusted usage	60 CCF	

YOUR BILL IN DETAIL

Customer charge	SC-2059-2	\$12.48
Base amount	4 CCF @ \$0.37662/CCF	1.51
Base amount	26 CCF @ \$0.50462/CCF	13.12
Base amount	30 CCF @ \$0.48662/CCF	14.60
Gas cost adjustment	60 CCF @ \$1.06770/CCF	64.06

Total current charges

*Handwritten:* CH \$105.77

*Handwritten:* 435200-100-375

*Handwritten:* RC  
02-2008

39324

Avg daily gas use: This period this yr 2.1 CCF; this period last yr 2.5 CCF

Page 1 of 1

Avg daily temp: This period this year 85°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 4747210-5  
 Date due 09/12/2008  
 Total amount due \$ 105.77  
 Amount paid \$ 105.77

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00039325 01 AV 0.324 1

BRAZORIA CTY COURT HOUSE  
 111 E LOCUST ST 107  
 ANGLETON TX 77515-4642



0370044790423

008200000474721057000000105770000001107700



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QUESTIONS OR COMMENTS?

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CenterPointEnergy.com

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Keep this part of your bill.

Customer name

BRAZORIA COUNTY
COURT HOUSE MAINT #107

Account number

4747215-4

Date mailed

08/28/2008

Date due

09/12/2008

Total amount due

\$ 13.93

V#381735

The amount due after 9/12/2008 is \$15.32.

ACCT SUMMARY

Table with 2 columns: Description, Amount. Includes Previous balance, Payment 08/12/2008, Balance forward, Current billing, Total amount due.

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515

YOUR GAS USAGE

Table with 3 columns: Description, Start Date, End Date, Amount. Includes 29 Day billing period, Current reading, Previous reading, Metered usage, Combined pressure factor, Adjusted usage.

YOUR BILL IN DETAIL

Table with 3 columns: Description, Rate, Amount. Includes Customer charge, Base amount, Gas cost adjustment.

Total current charges

\$13.93

Handwritten initials 'CH' and circled amount \$13.93

Handwritten initials 'RC'

Handwritten number 435200-100-375

Stamp: SEP 02 2008

39325

Avg daily gas use: This period this yr 0.0 CCF, this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 85°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 4747215-4
Date due 09/12/2008
Total amount due \$13.93
Amount paid \$13.93

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039326 01 AV 0.324 1

BRAZORIA COUNTY
COURT HOUSE MAINT #107
111 E LOCUST ST 1
ANGLETON TX 77515-4642



0370044790431

00820000047472154400000001393000000153240

Always There.®

382015

**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 ROAD DEPT  
DIST PRNCT # 3  
Account number 4756401-8  
Date mailed 08/29/2008  
Date due 09/15/2008  
Total amount due \$ 27.85

**ACCT SUMMARY**

Gas charges  
Previous balance \$38.17  
Payment 08/12/2008 - 38.17  
Balance forward \$ 0.00  
Current billing 27.85  
Total amount due \$27.85

**SERVICE ADDRESS**

1548 Callaway Dr  
Alvin TX 77511

**YOUR GAS USAGE**

Meter # 3568306591225  
29 Day billing period 07/23/2008 to 08/21/2008  
Current reading 08/21/2008 2005  
Previous reading 07/23/2008 1996  
Metered usage 1 CCF = 100 cubic feet of gas 9

**YOUR BILL IN DETAIL**

GSS-2073  
Customer charge \$13.00  
Base amount 9 CCF @ \$0.08500/CCF 0.77  
Gas cost adjustment 9 CCF @ \$1.44051/CCF 12.96  
Reimbursement of local franchise fee 0.56  
Reimbursement of State GRT 0.56  
Total current charges \$27.85

SEP 05 2008

435260-205-613

OH-2008

SEP - 4 2008

39458  
Mike Blissitt

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 85°F; this period last year 86°F.

Always There.®

CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252

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

Account number 4756401-8  
Date due 09/15/2008  
Total amount due \$ 27.85  
Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00039458 01 AV 0.324 1

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



0340045334489

008200000475640181000000027850000000278570

Always There.<sup>®</sup>

382016

**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  
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CenterPointEnergy.com

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Keep this part of your bill.

Customer name BRAZORIA COUNTY ROAD DEPT  
Account number PRNCT #3 4756397-8  
Date mailed 08/29/2008  
Date due 09/15/2008  
Total amount due \$ 21.49

**ACCT SUMMARY** Gas charges  
Previous balance \$5.78  
Payment 08/12/2008 -5.78  
Balance forward \$ 0.00  
Current billing 21.49  
Total amount due \$21.49

**SERVICE ADDRESS**  
1618 Callaway Dr  
Alvin TX 77511

**YOUR GAS USAGE** Meter # 382850009474  
29 Day billing period 07/23/2008 to 08/21/2008  
Current reading 08/21/2008 5251  
Previous reading 07/23/2008 5246  
Metered usage 1 CCF = 100 cubic feet of gas 5

**YOUR BILL IN DETAIL** GSS-2073  
Customer charge \$13.00  
Base amount 5 CCF @ \$0.08500/CCF 0.43  
Gas cost adjustment 5 CCF @ \$1.44051/CCF 7.20  
Reimbursement of local franchise fee 0.43  
Reimbursement of State GRT 0.43

**Total current charges \$21.49**

435200-205-6132 05 2008  
OH-2008

39457

SEP - 4 2008

*Mike Blissett*

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 85°F; this period last year 86°F.

Always There.<sup>®</sup>

CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252

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

Account number 4756397-8  
Date due 09/15/2008  
Total amount due \$ 21.49  
Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00039457 01 AV 0.324 1

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



0340045334471

008200000475639781000000021490000000214970

**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.

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**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.

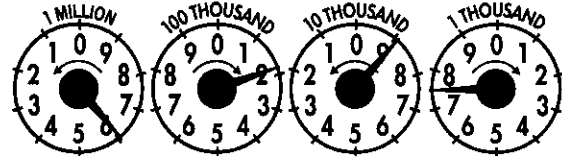
**In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.**

This means your check will not be returned by your financial institution. For further information, visit [www.CheckConversionEducation.org](http://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:



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The entire meter reading is 6187.

**Online Billing.** Pay at [CenterPointEnergy.com](http://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](http://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.®

**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.

Step up to the plate and enter the Grillin' & Chillin' with the Astros contest! Win 6 tickets to a Union Station rooftop party on Sept. 12 or a grand prize gas grill. Enter up to 4 times through Aug. 22 by enrolling in the following online services - My Account Online, Online Billing, Average Monthly Billing and Automatic Bank Draft. Read the Official Contest Rules and enter to win at CenterPointEnergy.com/Astros.

Keep this part of your bill.

Customer name BRAZORIA COUNTY  
WATER LAB MAINT DEPT #107  
Account number 4815232-6  
Date mailed 08/06/2008  
Date due 08/21/2008  
Total amount due \$ 12.48

00378645  
L

The amount due after 8/21/2008 is \$13.73.

**ACCT SUMMARY**  
Previous balance \$12.48  
Payment 07/23/2008 - 12.48  
Balance forward \$ 0.00  
Current billing 12.48  
**Total amount due \$12.48**

**SERVICE ADDRESS**  
434 E Mulberry St  
Angleton TX 77515

Water Lab

**YOUR GAS USAGE**  
33 Day billing period 06/27/2008 to 07/30/2008  
Current reading 07/30/2008 1904  
Previous reading 06/27/2008 1904  
Metered usage 1 CCF = 100 cubic feet of gas 0  
Meter # 3028704670396

**YOUR BILL IN DETAIL**  
Customer charge SC-2059-2 \$12.48

**Total current charges \$12.48**

CH \$12.48

435200-100-375

108 08 2008

KL

40843

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

Account number 4815232-6  
Date due 08/21/2008  
Total amount due \$ 12.48  
Amount paid \$ 12.48

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CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00040843 01 AT 0.346 1

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



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008200000481523260000000012480000000137380

**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**

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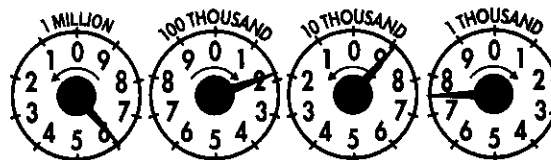
**Additional services.** Additional services also include the following: Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

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The entire meter reading is 6187.

**Online Billing.** Pay at [CenterPointEnergy.com](http://CenterPointEnergy.com). Go to your service area and select *Online Billing* to view and pay your monthly bill online.

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QUESTIONS OR COMMENTS?

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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

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 7044078-9
Date mailed 08/06/2008
Date due 08/21/2008
Total amount due \$24.87

Handwritten account number 00378646 and a signature.

The amount due after 8/21/2008 is \$27.36.

ACCT SUMMARY

Table with 2 columns: Description and Amount. Includes Previous balance (\$15.08), Payment 07/23/2008 (-15.08), Balance forward (\$0.00), Current billing (24.87), and Total amount due (\$24.87).

SERVICE ADDRESS

436 E Mulberry St
Angleton TX 77515

Handwritten note: Health Dept.

YOUR GAS USAGE

Table with 3 columns: Description, Date/Period, and Amount. Includes 33 Day billing period (06/27/2008 to 07/30/2008), Current reading (07/30/2008: 63), Previous reading (06/27/2008: 58), Metered usage (1 CCF = 100 cubic feet of gas: 5), Combined pressure factor (1.34580), and Adjusted usage (7 CCF).

YOUR BILL IN DETAIL

Table with 2 columns: Description and Amount. Includes Customer charge (\$12.48), Base amount (4 CCF @ \$0.37662/CCF: 1.51), Gas cost adjustment (3 CCF @ \$0.50462/CCF: 1.51), City sales tax (7 CCF @ \$1.06770/CCF: 7.47), County sales tax (1.50%: 0.34), and State sales tax (0.50%: 0.11).

Total current charges

Handwritten 'lt' and circled total amount \$24.87.

Handwritten number 435200-100-375

Handwritten date 1/31 0 8 2008

Handwritten initials 'XL'

40836

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.9 CCF

Page 1 of 1

Avg daily temp: This period this year 85°F; this period last year 82°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 7044078-9
Date due 08/21/2008
Total amount due \$24.87
Amount paid \$24.87

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040836 01 AT 0.346 1

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



0350044046489

008200000704407895000000024870000000273620

**A SAFETY MESSAGE FROM CENTERPOINT ENERGY**

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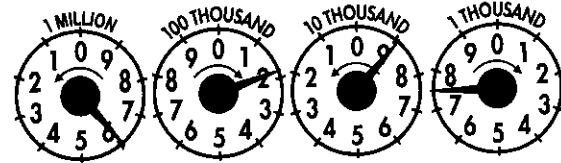
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The entire meter reading is 6187.

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**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](http://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.



Keep this part of your bill.

Customer name BRAZORIA COUNTY R & B
PCT 1
Account number 4830485-1
Date mailed 08/01/2008
Date due 08/18/2008
Total amount due \$ 14.71

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 8/18/2008 is \$15.96.

ACCT SUMMARY table with columns for item and amount. Includes Gas charges, Previous balance, Payment 07/23/2008, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS
1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE table with columns for item, date, and amount. Includes 29 Day billing period, Current reading, Previous reading, and Metered usage.

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

DID YOU KNOW?

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Handwritten notes: OH-2008, 435200-205-611, and a signature.

13047

Handwritten date: AUG 13 2008

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



CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4830485-1
Date due 08/18/2008
Total amount due \$ 14.71
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013047 01 AV 0.324 1

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



1500011617915

008200000483048514000000014710000000159640



Always There.®

Keep this part of your bill.

TEXAS AG EXP STA - GULF

Customer name  
 Account number 4836269-3  
 Date mailed 08/11/2008  
 Date due **08/26/2008**  
 Total amount due **\$ 12.16**

*V# 379258*

**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 8/26/2008 is \$13.38.

**ACCT SUMMARY**

Previous balance	\$12.16
Payment 07/23/2008	- 12.16
Balance forward	\$ 0.00
Current billing	12.16
<b>Total amount due</b>	<b>\$12.16</b>

Gas charges

**DID YOU KNOW?**

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**SERVICE ADDRESS**

2226 Angleton-darb Rd  
 Angleton TX 77515

**YOUR GAS USAGE**

33 Day billing period	07/02/2008 to 08/04/2008	Meter # 3840700499733
Current reading	08/04/2008	2
Previous reading	07/02/2008	2
Metered usage	1 CCF = 100 cubic feet of gas	0
Combined pressure factor		1.34580
Adjusted usage	0 CCF	

**YOUR BILL IN DETAIL**

Customer charge	SC-2059-E
	\$12.16
<b>Total current charges</b>	<b>\$12.16</b>

*CA* \$12.16

Step up to the plate and enter the Grillin' & Chillin' with the Astros contest! Win 6 tickets to a Union Station rooftop party on Sept. 12 or a grand prize gas grill. Enter up to 4 times through Aug. 22 by enrolling in the following online services - My Account Online, Online Billing, Average Monthly Billing and Automatic Bank Draft. Read the Official Contest Rules and enter to win at CenterPointEnergy.com/Astros.

*435200-100-375*

*AUG 13 2008 RC*

42762

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this year 86°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

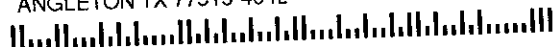
Account number	4836269-3
Date due	08/26/2008
Total amount due	\$ 12.16
Amount paid	<u>\$12.16</u>

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00042762 01 AV 0.324 1

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



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00820000048362693100000001216000000133870



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.

Step up to the plate and enter the Grillin' & Chillin' with the Astros contest! Win 6 tickets to a Union Station rooftop party on Sept. 12 or a grand prize gas grill. Enter up to 4 times through Aug. 22 by enrolling in the following online services - My Account Online, Online Billing, Average Monthly Billing and Automatic Bank Draft. Read the Official Contest Rules and enter to win at CenterPointEnergy.com/Astros.

Keep this part of your bill.

Customer name

BRAZORIA COUNTY
DETENTION / F SCHNEIDER

Account number

4837147-0

Date mailed

08/12/2008

Date due

08/27/2008

Total amount due

\$ 9,677.44

00379892

The amount due after 8/27/2008 is \$9,870.99.

ACCT SUMMARY

Table with 2 columns: Description and Amount. Rows include Gas charges (\$11,232.55), Previous balance (-11,232.55), Payment 07/29/2008 (\$0.00), Balance forward (9,677.44), Current billing (\$9,677.44), and Total amount due (\$9,677.44).

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515

Meter # 9828506017399

YOUR GAS USAGE

Table with 3 columns: Description, Period, and Reading. Rows include 28 Day billing period (07/07/2008 to 08/04/2008), Current reading (08/04/2008, 3193), Previous reading (07/07/2008, 2549), and Metered usage (07/07/2008, 644).

YOUR BILL IN DETAIL

Table with 3 columns: Description, Rate, and Amount. Rows include Customer charge, Base amount (1 MCF @ \$4.53420/MCF, 2 MCF @ \$5.04620/MCF, 7 MCF @ \$4.86620/MCF, 10 MCF @ \$4.76620/MCF, 130 MCF @ \$4.46620/MCF, 494 MCF @ \$1.33500/MCF, 150 MCF @ \$10.67700/MCF, 494 MCF @ \$13.61800/MCF), Gas cost adjustment, and Total current charges (\$9,677.44).

Handwritten: 435 200-100-500, Linda Davis

Handwritten: AUG 15 2008, AC

36192

Avg daily gas use: This period this yr 23.0 CCF; this period last yr 26.9 CCF

Page 1 of 1

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

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

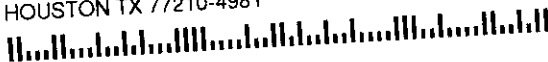


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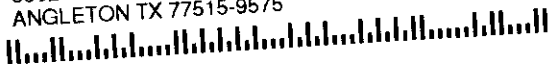
Account number 4837147-0
Date due 08/27/2008
Total amount due \$ 9,677.44
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036192 01 AT 0.346 1

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



0850012686596

008200000483714700000009677440000098709980

**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.

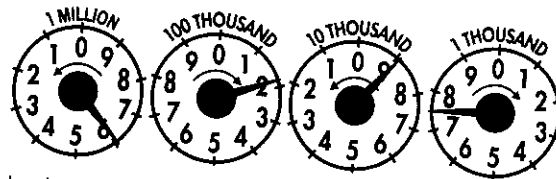
**In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.**

This means your check will not be returned by your financial institution. For further information, visit [www.CheckConversionEducation.org](http://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](http://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](http://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
MAINTENANCE DEPT #107
Account number 4733302-6
Date mailed 08/15/2008
Date due 09/02/2008
Total amount due \$ 11.86

V# 380093
KP

The amount due after 9/02/2008 is \$13.05.

ACCT SUMMARY table with columns: Description, Amount. Rows include Gas charges (\$42.48), Previous balance, Payment 07/29/2008 (-42.48), Balance forward (\$0.00), Current billing (11.86), Total amount due (\$11.86).

SERVICE ADDRESS
309 Plantation Dr
Lake Jackson TX 77566

Lake Jackson
JP

YOUR GAS USAGE table with columns: Description, Period, Reading, Meter #. Rows include 28 Day billing period (07/10/2008 to 08/07/2008), Current reading (962), Previous reading (962), Metered usage (0).

YOUR BILL IN DETAIL
Customer charge \$11.86

Total current charges \$11.86

435200-100-375

AUG 18 2008

Handwritten initials

43906

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.1 CCF

Page 1 of 1 Avg daily temp: This period this year 86°F; this period last year 84°F.



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PO BOX 2628
HOUSTON TX 77252

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

Account number 4733302-6
Date due 09/02/2008
Total amount due \$ 11.86
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00043906 01 AT 0.346 1

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



0300046868620

008200000473330266000000011860000000130510

CITY OF BRAZORIA  
 201 S. MAIN  
 BRAZORIA, TX 77422  
 (979) 798-2489

FOR EXPLANATION OF CODES  
 SEE BACK

PRESORTED  
 FIRST CLASS MAIL  
 U.S. POSTAGE PAID  
 BRAZORIA, TX 77422  
 PERMIT NO. 985414

V-381672  
 9/14/08

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6299	6400	10100	35.68
GA	3890	3890	0	6.50
GA	8443	8478	35	62.75
SW	SEWER			13.00
GR	GARBAGE			99.60
MSC	MTR CHRG			1.00

**RECEIVED**


SEP 02 2008

By:    *DA*   

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
10-0330-00	218.53
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/15/2008	218.53
SERVICE FROM	SERVICE TO
07/26/2008	08/25/2008
SERVICE ADDRESS	
1001 N MARKET	

SERVICE ADDRESS
1001 N MARKET

SERVICE FROM
07/26/2008
SERVICE TO
08/25/2008
AFTER DUE DATE PAY THIS AMOUNT
218.53

	
AMOUNT DUE	DUE DATE
218.53	09/15/2008
ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	
10-0330-00	
PLEASE RETURN THIS STUB WITH PAYMENT	

BRAZORIA CTY BARN PR 4 B005  
 PO BOX 368  
 BRAZORIA TX 77422-0368

43 5300-205-614 149.28  
 435 200-205-614 69.25  
 09-2008 