



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252

Billing & Service:
In Houston Area 713-659-2111
Toll Free 1-800-752-8036
Monday-Friday Call 7 a.m. - 6 p.m.
CenterPointEnergy.com

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

TEXAS AG EXP STA - GULF
4836269-3
11/07/2008
11/24/2008
\$ 12.16

00389338
D

The amount due after 11/24/2008 is \$13.38.

ACCT SUMMARY

Previous balance	Gas charges
Payment 10/22/2008	\$28.19
Balance forward	- 28.19
Current billing	\$ 0.00
Total amount due	12.16
	\$12.16

SERVICE ADDRESS

2226 Angleton-danb Rd
Angleton TX 77515

YOUR GAS USAGE

27 Day billing period	10/03/2008 to 10/30/2008	Meter # 3840700499733
Current reading	10/30/2008	12
Previous reading	10/03/2008	12
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
Total current charges	\$12.16

YMA

Texas ATM -

435200-100-315

41856

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

Page 1 of 1

Avg daily temp: This period this year 69°F; this period last year 72°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number	4836269-3
Date due	11/24/2008
Total amount due	\$ 12.16
Amount paid	\$ 12.16

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041856 01 AV 0.324 1

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



0810011919745

008200000483626931000000012160000000133870



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NOV 19 2008

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Customer name BRAZORIA COUNTY
DETENTION / F SCHNEIDER
Account number 4837147-0
Date mailed 11/10/2008
Date due 11/25/2008
Total amount due \$ 13,579.55

Handwritten: 00390629 B

The amount due after 11/25/2008 is \$13,851.14.

ACCT SUMMARY
Previous balance \$10,376.73
Payment 10/28/2008 - 10,376.73
Balance forward \$ 0.00
Current billing 13,579.55
Total amount due \$13,579.55

SERVICE ADDRESS
3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE
28 Day billing period 10/06/2008 to 11/03/2008
Current reading 11/03/2008 5828
Previous reading 10/06/2008 4763
Metered usage 1 MCF = 1000 cubic feet of gas 1065
Meter # 9828506017399

YOUR BILL IN DETAIL
Rate Schedule No. 617-RM
Customer charge \$12.16
Base amount 1 MCF @ \$4.53420/MCF 4.53
Base amount 2 MCF @ \$5.04620/MCF 10.09
Base amount 7 MCF @ \$4.86620/MCF 34.06
Base amount 10 MCF @ \$4.76620/MCF 47.66
Base amount 130 MCF @ \$4.46620/MCF 580.61
Base amount 850 MCF @ \$1.33500/MCF 1,134.75
Base amount 65 MCF @ \$1.24000/MCF 80.60
Gas cost adjustment 150 MCF @ \$7.67780/MCF 1,151.67
Gas cost adjustment 915 MCF @ \$11.50100/MCF 10,523.42
Total current charges \$13,579.55

Handwritten: 435200-100-500, Andrew Davis, RW

35296

Avg daily gas use: This period this yr 38.0 CCF; this period last yr 28.4 CCF Page 1 of 1 Avg daily temp: This period this year 68°F; this period last year 72°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Mail this portion with payment. Please do not include letters or notes
Account number 4837147-0
Date due 11/25/2008
Total amount due \$ 13,579.55
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035296 01 AT 0.346 1

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



1300011646836 008200000483714700000013579550000138511480



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QUESTIONS OR COMMENTS?

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Customer name

00391677
B

BRAZORIA COUNTY

JUSTICE OF THE PEACE #107

4793389-0

11/18/2008

12/03/2008

\$ 29.85

Account number

Date mailed

Date due

Total amount due

The amount due after 12/03/2008 is \$29.99.

ACCT SUMMARY

Previous balance

Gas charges

Payment 11/04/2008

\$28.57

Balance forward

- 28.57

Current billing

\$ 0.00

Total amount due

29.85

\$29.85

SERVICE ADDRESS

Pearland JP

3801 E Pear St

Pearland TX 77581

YOUR GAS USAGE

29 Day billing period

10/14/2008 to 11/12/2008

Meter # 2328503732213

Current reading

11/12/2008

8406

Previous reading

10/14/2008

8392

Metered usage

1 CCF = 100 cubic feet of gas

14

YOUR BILL IN DETAIL

Customer charge

SC-2066-2

Base amount

\$12.48

Base amount

4 CCF @ \$0.37280/CCF

1.49

Gas cost adjustment

10 CCF @ \$0.51280/CCF

5.13

14 CCF @ \$0.76778/CCF

10.75

Total current charges

\$29.85

51237

435 200-100-375

NOV 25 2008

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

Page 1 of 1

Avg daily temp: This period this year 66°F; this period last year 69°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number

4793389-0

Date due

12/03/2008

Total amount due

\$ 29.85

Amount paid

\$29.85

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00051237 01 AT 0.346 1

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



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008200000479338906000000029850000000299910



Always There.®

U! 392182
J. 12-1109

Keep this part of your bill.

Customer name	BRAZORIA COUNTY
	BARN ACCOUNT #4
Account number	4700089-8
Date mailed	11/19/2008
Date due	12/04/2008
Total amount due	\$ 42.90

QUESTIONS OR COMMENTS?

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HOUSTON TX 77252

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The amount due after 12/04/2008 is \$47.19.

ACCT SUMMARY

	Gas charges
Previous balance	\$12.16
Payment 11/04/2008	- 12.16
Balance forward	\$ 0.00
Current billing	42.90
Total amount due	\$42.90

SERVICE ADDRESS

1200 Jefferson St
West Columbia TX 77486

YOUR GAS USAGE

27 Day billing period	10/15/2008 to 11/11/2008	Meter # 3409404896764
Current reading	11/11/2008	8371
Previous reading	10/15/2008	8347
Metered usage	1 CCF = 100 cubic feet of gas	24

YOUR BILL IN DETAIL

Customer charge	SC-2047-E	\$12.16
Base amount	4 CCF @ \$0.36307/CCF	1.45
Base amount	20 CCF @ \$0.54307/CCF	10.86
Gas cost adjustment	24 CCF @ \$0.76778/CCF	18.43

Total current charges \$42.90

DID YOU KNOW?

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Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

435 200 205-614
ok-2009
[Signature]

RECEIVED
NOV 20 2008
By: *[Signature]*

39168

Avg daily gas use: This period this yr 0.9 CCF; this period last yr 0.8 CCF

Page 1 of 1

Avg daily temp: This period this year 66°F; this period last year 69°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	4700089-8
Date due	12/04/2008
Total amount due	\$ 42.90
Amount paid	\$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039168 01 AT 0.346 1

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



0290048394628

008200000470008982000000042900000000471960

CenterPoint.

Energy v. 392185

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 4700093-0
 Date mailed 11/19/2008
 Date due 12/04/2008
 Total amount due \$ 19.31

QUESTIONS OR COMMENTS?

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CenterPointEnergy.com

The amount due after 12/04/2008 is \$21.24.

ACCT SUMMARY		Gas charges
Previous balance		\$20.61
Payment 11/04/2008		- 20.61
Balance forward		\$ 0.00
Current billing		19.31
Total amount due		\$19.31

SERVICE ADDRESS
139 9th
West Columbia TX 77486

YOUR GAS USAGE		Meter # 3029200222236
27 Day billing period	10/15/2008 to 11/11/2008	
Current reading	11/11/2008	9573
Previous reading	10/15/2008	9567
Metered usage	1 CCF = 100 cubic feet of gas	6

YOUR BILL IN DETAIL		SC-2047-E
Customer charge		\$12.16
Base amount	4 CCF @ \$0.36307/CCF	1.45
Base amount	2 CCF @ \$0.54307/CCF	1.09
Gas cost adjustment	6 CCF @ \$0.76778/CCF	4.61
Total current charges		\$19.31

DID YOU KNOW?

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435 200-205 114 RECEIVED

oh-2009
By: [Signature] NOV 20 2008

39169

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 66°F; this period last year 69°F.

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Energy

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4700093-0
 Date due 12/04/2008
 Total amount due \$ 19.31
 Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039169 01 AT 0.346 1

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



0290048394636

008200000470009308000000019310000000212490



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QUESTIONS OR COMMENTS?

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BRAZORIA COUNTY

WELFARE MAINTENANCE #107

Customer name

Account number

Date mailed

Date due

Total amount due

4744251-2

11/26/2008

12/11/2008

\$ 28.51

V# 392303 KP

The amount due after 12/11/2008 is \$31.36.

ACCT SUMMARY

Previous balance

Payment 11/11/2008

Balance forward

Current billing

Total amount due

Gas charges

\$12.48

- 12.48

\$ 0.00

28.51

\$28.51

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515

Info Systems

YOUR GAS USAGE

32 Day billing period

Current reading

Previous reading

Metered usage

10/17/2008 to 11/18/2008

11/18/2008

10/17/2008

1 CCF = 100 cubic feet of gas

Meter # 3790000053870

8016

8003

13

YOUR BILL IN DETAIL

Customer charge

Base amount

Base amount

Gas cost adjustment

4 CCF @ \$0.37662/CCF

9 CCF @ \$0.50462/CCF

13 CCF @ \$0.76778/CCF

SC-2059-2

\$12.48

1.51

4.54

9.98

Total current charges

\$28.51

OK

435200-100-375

39733

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 64°F; this period last year 67°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number

Date due

Total amount due

Amount paid

4744251-2

12/11/2008

\$ 28.51

\$ 28.51

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039733 01 AV 0.324 1

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



0510040110619

008200000474425125000000028510000000313620



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QUESTIONS OR COMMENTS?

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Customer name

BRAZORIA COUNTY
COURT HOUSE MAINT #107

Account number

4747215-4

Date mailed

11/26/2008

Date due

12/11/2008

Total amount due

\$ 85.27

U# 392305 KP

The amount due after 12/11/2008 is \$90.27.

ACCT SUMMARY

Previous balance	\$115.37
Payment 11/11/2008	- 115.37
Balance forward	\$ 0.00
Current billing	85.27
Total amount due	\$85.27

(Handwritten initials)

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515

YOUR GAS USAGE

32 Day billing period	10/17/2008 to 11/18/2008	Meter # 9709409421512
Current reading	11/18/2008	83083
Previous reading	10/17/2008	83040
Metered usage	1 CCF = 100 cubic feet of gas	43
Combined pressure factor		1.34580
Adjusted usage	58 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	28 CCF @ \$0.48662/CCF		13.63
Gas cost adjustment	58 CCF @ \$0.76778/CCF		44.53

Total current charges

(Handwritten initials) \$85.27

435200-100-375

39753

Avg daily gas use: This period this yr 1.8 CCF; this period last yr 20.8 CCF

Page 1 of 1

Avg daily temp: This period this year 64°F; this period last year 67°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	4747215-4
Date due	12/11/2008
Total amount due	\$ 85.27
Amount paid	<i>(Handwritten)</i> \$ 85.27

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039753 01 AV 0.324 1

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



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00820000047472154100000008527000000902770



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QUESTIONS OR COMMENTS?

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In Houston Area 713-659-2111
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Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name BRAZORIA CTY COURT HOUSE
Account number 4747210-5
Date mailed 11/26/2008
Date due 12/11/2008
Total amount due \$137.95

V# 392309
Handwritten initials and numbers

The amount due after 12/11/2008 is \$142.95.

ACCT SUMMARY

Previous balance \$137.95
Payment 11/11/2008 -137.95
Balance forward \$0.00
Current billing 137.95
Total amount due \$137.95

SERVICE ADDRESS

111 E Locust St 107
Angleton TX 77515

YOUR GAS USAGE

32 Day billing period 10/17/2008 to 11/18/2008
Current reading 11/18/2008 13258
Previous reading 10/17/2008 13248
Metered usage 1 CCF = 100 cubic feet of gas 10
Dimension conversion 0.00000
Adjusted usage 100 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 70 CCF @ \$0.48662/CCF 34.06
Gas cost adjustment 100 CCF @ \$0.76778/CCF 76.78

Total current charges

Handwritten signature and circled amount \$137.95

Handwritten number 435200-100-375

39752

Avg daily gas use: This period this yr 3.1 CCF; this period last yr 2.7 CCF

Page 1 of 1

Avg daily temp: This period this year 64°F; this period last year 67°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 4747210-5
Date due 12/11/2008
Total amount due \$137.95
Amount paid \$137.95

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039752 01 AV 0.324 1

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



0890014774230

008200000474721052000000137950000001429560

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Customer name BRAZORIA COUNTY
Account number MAINTENANCE DEPT #107 4814851-4
Date mailed 11/04/2008
Date due 11/19/2008
Total amount due \$ 23.42

00389798
B

The amount due after 11/19/2008 is \$25.76.

ACCT SUMMARY

Previous balance Gas charges \$22.15
Payment 10/14/2008 - 22.15
Balance forward \$ 0.00
Current billing 23.42
Total amount due \$23.42

SERVICE ADDRESS

329 N Velasco St
Angleton TX 77515

MER Bldg -

YOUR GAS USAGE

27 Day billing period 09/30/2008 to 10/27/2008
Current reading 10/27/2008 5866
Previous reading 09/30/2008 5857
Metered usage 1 CCF = 100 cubic feet of gas 9

Meter # 3829300454562

YOUR BILL IN DETAIL

Customer charge SC-2059-2 \$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 @ \$0.76778/CCF 6.91

Total current charges

\$23.42

435200-100-375

NOV 14 2008

40671

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 71°F; this period last year 73°F.

CenterPoint Energy

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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

Account number 4814851-4
Date due 11/19/2008
Total amount due \$ 23.42
Amount paid \$ 23.42

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040671 01 AT 0.346 1

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



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008200000481485140000000023420000000257680

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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 7044078-9
Date mailed 11/04/2008
Date due 11/19/2008
Total amount due \$ 209.95

00388000
B

The amount due after 11/19/2008 is \$214.95.

ACCT SUMMARY

Previous balance Gas charges \$13.51
Payment 10/14/2008 -13.51
Balance forward \$ 0.00
Current billing 209.95
Total amount due \$209.95

SERVICE ADDRESS

436 E Mulberry St
Angleton TX 77515

Health Dept -

YOUR GAS USAGE

27 Day billing period 09/30/2008 to 10/27/2008 Meter # 3830700466188
Current reading 10/27/2008 188
Previous reading 09/30/2008 80
Metered usage 1 CCF = 100 cubic feet of gas 108
Combined pressure factor 1.34580
Adjusted usage 145 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 70 CCF @ \$0.48662/CCF 34.06
Base amount 45 CCF @ \$0.47662/CCF 21.45
Gas cost adjustment 145 CCF @ \$0.76778/CCF 111.33
City sales tax 1.50% 2.91
County sales tax 0.50% 0.97
State sales tax 6.25% 12.12

Total current charges

209.95
\$209.95

435200-100-375
NOV 14 2008

40666

Avg daily gas use: This period this yr 5.4 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 71°F; this period last year 74°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 7044078-9
Date due 11/19/2008
Total amount due \$ 209.95
Amount paid \$ *209.95*

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040666 01 AT 0.346 1

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



0790016710457

008200000704407892000000209950000002149560

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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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Keep this part of your bill.

BRAZORIA COUNTY

Customer name

MAINTENANCE DEPT #107

Account number

4841892-5

Date mailed

11/14/2008

Date due

12/01/2008

Total amount due

\$ 20.87

00390320
B

The amount due after 12/01/2008 is \$22.96.

ACCT SUMMARY

Gas charges

Previous balance

\$15.91

Payment 10/28/2008

- 15.91

Balance forward

\$ 0.00

Current billing

20.87

NOV 19 2008

Total amount due

\$20.87

SERVICE ADDRESS

130 Live Oak Dr
Angleton TX 77515

YOUR GAS USAGE

Meter # 3048401628224

27 Day billing period

10/10/2008 to 11/06/2008

Current reading

11/06/2008

6559

Previous reading

10/10/2008

6552

Metered usage

1 CCF = 100 cubic feet of gas

7

YOUR BILL IN DETAIL

SC-2059-2

Customer charge

\$12.48

Base amount

1.51

Base amount

4 CCF @ \$0.37662/CCF

1.51

Gas cost adjustment

3 CCF @ \$0.50462/CCF

7 CCF @ \$0.76778/CCF

5.37

Total current charges

\$20.87

Oct

435200-100-375

RL

47694

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 68°F; this period last year 70°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

12/01/2008

Total amount due

\$ 20.87

Amount paid

\$20.87

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00047694 01 AV 0.324 1

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



0530038618233

008200000484189254000000020870000000229640

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

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

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

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

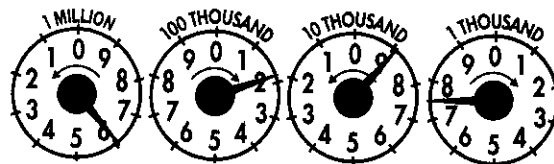
In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.

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

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

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

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The entire meter reading is 6187.

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

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



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name

BRAZORIA COUNTY
WATER LAB MAINT DEPT #107

Account number

4815232-6

Date mailed

11/12/2008

Date due

11/28/2008

Total amount due

\$ 12.48

Handwritten: 00390321 B

The amount due after 11/28/2008 is \$13.73.

ACCT SUMMARY

Gas charges

Previous balance

\$12.48

Payment 10/14/2008

- 12.48

Balance forward

\$ 0.00

Current billing

12.48

Total amount due

\$12.48

SERVICE ADDRESS

434 E Mulberry St
Angleton TX 77515

YOUR GAS USAGE

Meter # 3028704670396

27 Day billing period

09/30/2008 to 10/27/2008

Current reading

10/27/2008

1904

Previous reading

09/30/2008

1904

Metered usage

1 CCF = 100 cubic feet of gas

0

YOUR BILL IN DETAIL

SC-2059-2

Customer charge

\$12.48

Total current charges

\$12.48

Handwritten: Payable \$12.48

Handwritten: 435200-100-375

Handwritten: AK

45131

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



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number

4815232-6

Date due

11/28/2008

Total amount due

\$ 12.48

Amount paid

\$ 12.48

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00045131 01 AT 0.346 1

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



0350045542791

008200000481523260000000012480000000137380

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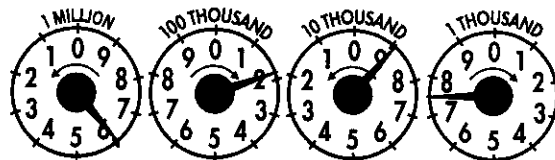
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Keep this part of your bill.

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4733302-6
Date mailed 11/13/2008
Date due 11/28/2008
Total amount due \$ 14.99

00390323
B

ACCT SUMMARY
Previous balance Gas charges \$18.89
Payment 10/28/2008 -18.89
Balance forward \$ 0.00
Current billing 11/19/2008 14.99
Total amount due \$14.99

SERVICE ADDRESS
309 Plantation Dr
Lake Jackson TX 77566
L.J.J.P.

YOUR GAS USAGE
27 Day billing period 10/09/2008 to 11/05/2008
Current reading 11/05/2008 967
Previous reading 10/09/2008 966
Metered usage 1 CCF = 100 cubic feet of gas 1
Meter # 2329001869235

YOUR BILL IN DETAIL
Customer charge GSS-2073 \$13.00
Base amount 1 CCF @ \$0.08500/CCF 0.09
Gas cost adjustment 1 CCF @ \$1.14949/CCF 1.15
Reimbursement of local franchise fee 0.45
Reimbursement of State GRT 0.30

Total current charges *MM* \$14.99

435200-100-375

RL

43692

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 68°F; this period last year 71°F.

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

CenterPoint Energy
Always There.®
CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4733302-6
Date due 11/28/2008
Total amount due \$ 14.99
Amount paid \$ 14.99

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00043692 01 AT 0.346 1

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



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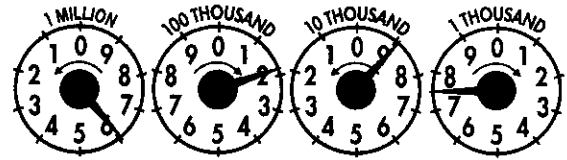
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CITY OF BRAZORIA
 201 S. MAIN
 BRAZORIA, TX 77422
 (979) 798-2489

FOR EXPLANATION OF CODES
 SEE BACK

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE PAID
 BRAZORIA, TX 77422
 PERMIT NO. 965414

4: 392181
8: 24-08 *12-11-08*

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	6584	6649	6500	25.60
GA	3915	3973	58	105.88
GA	8517	8544	27	47.75
SW	SEWER			13.00
GR	GARBAGE			99.60
GF	GAS FF			1.13
MSC	MTR CHR			1.00

CLOSED DEC 24, 25 & 26
 MERRY CHRISTMAS!

RECEIVED

139.20
435300-205-114
435200-205-114



AMOUNT DUE	DUE DATE	AMOUNT
293.96	12/15/2008	293.96

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
10-0330-00

PLEASE RETURN THIS
 STUB WITH PAYMENT

SERVICE FROM	10/24/2008
SERVICE TO	11/23/2008

ACCOUNT STATUS	ACTIVE
ACCOUNT NUMBER	10-0330-00
AMOUNT DUE	293.96
DUE DATE	12/15/2008
SERVICE FROM	10/24/2008
SERVICE TO	11/23/2008
SERVICE ADDRESS	1001 N MARKET

SERVICE ADDRESS	1001 N MARKET
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B005
 BRAZORIA CTY BARN PR 4
 PO BOX 368
 BRAZORIA TX 77422-0368



DEC 08 2008