

V. 382014



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
Account number PRECINCT #2 ROAD DEPT
Date mailed 4760536-5
Date due 09/02/2008
Total amount due 09/17/2008 \$ 41.53

The amount due after 9/17/2008 is \$45.68.

ACCT SUMMARY		Gas charges
Previous balance		\$43.09
Payment 08/18/2008		- 43.09
Balance forward		\$ 0.00
Current billing		41.53
Total amount due		\$41.53

SERVICE ADDRESS
21017 County Road 171
Angleton TX 77515

YOUR GAS USAGE	Meter # 3849506066714
28 Day billing period 07/25/2008 to 08/22/2008	
Current reading 08/22/2008	88367
Previous reading 07/25/2008	88348
Metered usage 1 CCF = 100 cubic feet of gas	19

YOUR BILL IN DETAIL		SC-2059-E
Customer charge		\$12.16
Base amount 4 CCF @ \$0.37662/CCF		1.51
Base amount 15 CCF @ \$0.50462/CCF		7.57
Gas cost adjustment 19 CCF @ \$1.06770/CCF		20.29

Total current charges **\$41.53**

OH-2008

435200-203-612
Ivan M. J.

9/4/08
pmj/GR

9/11/08

35445

CenterPoint Energy

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Keep this part of your bill.

Customer name	BRAZORIA COUNTY
Account number	4760529-0
Date mailed	09/02/2008
Date due	09/17/2008
Total amount due	\$ 227.48

QUESTIONS OR COMMENTS?

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The amount due after 9/17/2008 is \$232.48.

ACCT SUMMARY		Gas charges
Previous balance	<i>V# 382502</i>	\$277.27
Payment 08/21/2008		- 282.27
Balance forward		-\$ 5.00
Current billing		232.48
Total amount due		\$227.48

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SERVICE ADDRESS
 1804 County Road 171
 Angleton TX 77515

YOUR GAS USAGE Meter # 3129100181797
 28 Day billing period 07/25/2008 to 08/22/2008
 Current reading 08/22/2008 82426
 Previous reading 07/25/2008 82284
 Metered usage 1 CCF = 100 cubic feet of gas 142

YOUR BILL IN DETAIL		SC-2059-E
Customer charge		\$12.16
Base amount	4 CCF @ \$0.37662/CCF	1.51
Base amount	26 CCF @ \$0.50462/CCF	13.12
Base amount	70 CCF @ \$0.48662/CCF	34.06
Base amount	42 CCF @ \$0.47662/CCF	20.02
Gas cost adjustment	142 CCF @ \$1.06770/CCF	151.61
Total current charges		\$232.48

SEP 09 2008

Main Bldg. RC
9-8-08
435200-100-570
Winter RC RC

RECEIVED
 SEP 9 2008

35444

Avg daily gas use: This period this yr 5.1 CCF; this period last yr 5.3 CCF

Page 1 of 1

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

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Account number	4760529-0
Date due	09/17/2008
Total amount due	\$ 227.48
Amount paid	\$ _____

CENTERPOINT ENERGY
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00035444 01 AV 0.324 1

BRAZORIA COUNTY
 20875 COUNTY ROAD 171
 ANGLETON TX 77515-8901



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✓-382867

QUESTIONS OR COMMENTS?

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BRAZORIA COUNTY R & B

Customer name
Account number
Date mailed
Date due
Total amount due

PCT 1
4830485-1
09/02/2008
09/17/2008
\$ 13.28

The amount due after 9/17/2008 is \$14.39.

ACCT SUMMARY

Gas charges
Previous balance \$14.71
Payment 08/18/2008 - 12.49
Balance forward \$ 2.22
Current billing 11.06
Total amount due \$13.28

SERVICE ADDRESS

1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE

29 Day billing period 07/24/2008 to 08/22/2008
Current reading 08/22/2008 1579
Previous reading 07/24/2008 1579
Metered usage 1 CCF = 100 cubic feet of gas 0
Meter # 3849901034144

YOUR BILL IN DETAIL

Customer charge SC-2061-E \$11.06
Total current charges \$11.06

*OH-2008
435200-205-611
K. Hill*

SEP 23 2008

pmjokar

12870

Page 1 of 1

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

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4830485-1
Date due 09/17/2008
Total amount due \$ 13.28
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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



0240048487385

008200000483048512000000013280000000143960

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Keep this part of your bill.

Customer name	BRAZORIA COUNTY
Account number	JUSTICE OF THE PEACE #107
Date mailed	4789774-9
Date due	09/02/2008
Total amount due	09/17/2008
	\$ 65.99

QUESTIONS OR COMMENTS?

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DID YOU KNOW?

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ACCT SUMMARY

Previous balance	Gas charges
Payment 08/12/2008	\$44.49
Balance forward	- 44.49
Current billing	\$ 0.00
Total amount due	65.99
	\$65.99

VH 383042

SERVICE ADDRESS

1019 S Hood St
 Alvin TX 77511

Alvin JP

YOUR GAS USAGE

28 Day billing period	07/25/2008 to 08/22/2008	Meter # 3799900021360
Current reading	08/22/2008	7986
Previous reading	07/25/2008	7953
Metered usage	1 CCF = 100 cubic feet of gas	33

YOUR BILL IN DETAIL

Customer charge	GSS-2073
Base amount	\$13.00
Gas cost adjustment	2.81
Reimbursement of local franchise fee	47.54
Reimbursement of State GRT	1.32
	1.32

Total current charges

\$65.99

435 200-100-375

RC

SEP 22 2008

35388

Avg daily gas use: This period this yr 1.2 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 86°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	4789774-9
Date due	09/17/2008
Total amount due	\$ 65.99
Amount paid	<i>\$105.99</i>

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00035388 01 AV 0.324 1

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



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Customer name BRAZORIA COUNTY
DETENTION / F SCHNEIDER
Account number 4837147-0
Date mailed 09/11/2008
Date due 09/26/2008
Total amount due \$ 9,606.57

VH 383268

The amount due after 9/26/2008 is \$9,798.70.

ACCT SUMMARY

Gas charges \$9,677.44
Previous balance - 9,677.44
Payment 08/27/2008 \$ 0.00
Balance forward 9,606.57
Current billing \$9,606.57
Total amount due \$9,606.57

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE

31 Day billing period 08/04/2008 to 09/04/2008
Current reading 09/04/2008 3948
Previous reading 08/04/2008 3193
Metered usage 1 MCF = 1000 cubic feet of gas 755
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 605 MCF @ \$1.33500/MCF 807.68
Gas cost adjustment 150 MCF @ \$7.67780/MCF 1,151.67
Gas cost adjustment 605 MCF @ \$11.50100/MCF 6,958.11

Total current charges \$9,606.57

435 200-100-500
Linda Davis

RC
RU

35756

Avg daily gas use: This period this yr 24.4 CCF; this period last yr 23.2 CCF

Page 1 of 1

Avg daily temp: This period this year 84°F; this period last year 85°F.

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

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Energy

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4837147-0
Date due 09/26/2008
Total amount due \$ 9,606.57
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035756 01 AT 0.346 1

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



0870013162744

008200000483714704000009606570000097987040

Customer name
Account number
Date mailed
Date due
Total amount due

QUESTIONS OR COMMENTS?

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In Houston Area 713-659-2111
Toll Free 1-800-752-8036
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The amount due after 9/25/2008 is \$13.38.

ACCT SUMMARY

Previous balance
Payment 08/18/2008
Balance forward
Current billing
Total amount due

✓ 383340

Gas charges
\$12.16
- 12.16
\$ 0.00
12.16
\$12.16

SERVICE ADDRESS
2226 Angleton-danb Rd
Angleton TX 77515

DID YOU KNOW?

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YOUR GAS USAGE

30 Day billing period 08/04/2008 to 09/03/2008
Current reading 09/03/2008
Previous reading 08/04/2008
Metered usage 1 CCF = 100 cubic feet of gas
Combined pressure factor
Adjusted usage 0 CCF

Meter # 3840700499733

SC-2059-E
\$12.16

YOUR BILL IN DETAIL

Customer charge
Total current charges

\$12.16

SEP 23 2008

RC

435200-100-375

RU

42580

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 84°F; this period last year 86°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
Date due
Total amount due
Amount paid

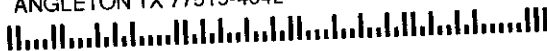
4836269-3
09/25/2008
\$ 12.16
\$12.16

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HOUSTON TX 77210-4981



00042380 01 AV 0.324 1

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



0960011160939

0082000004836269310000001216000000133870

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Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
MAINTENANCE DEPT #107
4733302-6
09/16/2008
10/01/2008
\$ 13.68

ACCT SUMMARY
Previous balance
Payment 08/27/2008
Balance forward
Current billing
Total amount due

V# 383342

Gas charges
\$11.86
- 11.86
\$ 0.00
13.68
\$13.68

SERVICE ADDRESS
309 Plantation Dr
Lake Jackson TX 77566

YOUR GAS USAGE
32 Day billing period
Current reading
Previous reading
Metered usage

08/07/2008 to 09/08/2008
09/08/2008
08/07/2008
1 CCF = 100 cubic feet of gas

Meter # 2329001869235
962
962
0

YOUR BILL IN DETAIL

Customer charge
Reimbursement of local franchise fee
Reimbursement of State GRT

GSS-2073
\$13.00
0.41
0.27

Total current charges

OK **\$13.68**

RC

435 200-100-375

SEP 23 2008

AC

43508

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 83°F; this period last year 85°F.

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

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Energy

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CENTERPOINT ENERGY
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HOUSTON TX 77252

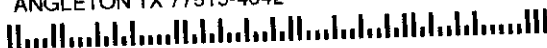
Account number 4733302-6
Date due 10/01/2008
Total amount due \$ 13.68
Amount paid \$ 13.68

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HOUSTON TX 77210-4981



00043508 01 AT 0.346 1

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



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Customer name BRAZORIA COUNTY JUVENILE JUSTICE
Account number 4760524-1
Date mailed 09/02/2008
Date due 09/17/2008
Total amount due \$ 234.02

The amount due after 9/17/2008 is \$239.02.

ACCT SUMMARY

Previous balance \$261.82
Payment 08/20/2008 -261.82
Balance forward \$ 0.00
Current billing 234.02
Total amount due \$234.02

Handwritten: V# 382504

SERVICE ADDRESS

1804 County Road 171 B
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 07/25/2008 to 08/22/2008
Current reading 08/22/2008 71630
Previous reading 07/25/2008 71487
Metered usage 1 CCF = 100 cubic feet of gas 143

Meter # 3709103013034

YOUR BILL IN DETAIL

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 43 CCF @ \$0.47662/CCF 20.49
Gas cost adjustment 143 CCF @ \$1.06770/CCF 152.68

SC-2059-E

Total current charges

\$234.02

RECEIVED stamp

Handwritten: WACP RL, 9-8-08, 435200-255-510, G 255-9, \$234.02, Winte

35443

Avg daily gas use: This period this yr 5.1 CCF, this period last yr 7.4 CCF

Page 1 of 1

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



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HOUSTON TX 77252

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Account number 4760524-1
Date due 09/17/2008
Total amount due \$ 234.02
Amount paid \$

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PO BOX 4981
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BRAZORIA COUNTY
JUVENILE JUSTICE
20875 COUNTY ROAD 171
ANGLETON TX 77515-8901



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Customer name BRAZORIA COUNTY JUVENILE JUSTICE #305
Account number 4760518-3
Date mailed 09/02/2008
Date due 09/17/2008
Total amount due \$ 10.94

The amount due after 9/17/2008 is \$12.16.

ACCT SUMMARY table with handwritten 'V# 382505' and circled total amount due of \$10.94.

SERVICE ADDRESS
1804 County Road 171 A
Angleton TX 77515

YOUR GAS USAGE
28 Day billing period 07/25/2008 to 08/22/2008
Current reading 08/22/2008 2946
Previous reading 07/25/2008 2946
Metered usage 1 CCF = 100 cubic feet of gas 0

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

Handwritten notes: 9-8-08, Queue, 435200-100-510, J Winter, and initials RC.

35393

Avg daily gas use: This period this yr 0.0 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



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4760518-3
Date due 09/17/2008
Total amount due \$ 10.94
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035393 01 AV 0.324 1

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



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008200000476051836000000010940000000121610

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Customer name BRAZORIA COUNTY
Account number MAINTENANCE DEPT #107
Date mailed 7044078-9
Date due 09/05/2008
Total amount due 09/22/2008
\$ 44.64

The amount due after 9/22/2008 is \$49.10.

ACCT SUMMARY

Previous balance \$24.87
Payment 08/18/2008 -24.87
Balance forward \$ 0.00
Current billing 44.64
Total amount due \$44.64

V# 382537

SERVICE ADDRESS

436 E Mulberry St
Angleton TX 77515

Health Dept

YOUR GAS USAGE

28 Day billing period 07/30/2008 to 08/27/2008
Current reading 08/27/2008 80
Previous reading 07/30/2008 63
Metered usage 1 CCF = 100 cubic feet of gas 17
Combined pressure factor
Adjusted usage 23 CCF 1.34580

Meter # 3830700466188

YOUR BILL IN DETAIL

Customer charge SC-2059-2 \$12.48
Base amount 4 CCF @ \$0.37662/CCF 1.51
Base amount 19 CCF @ \$0.50462/CCF 9.59
Gas cost adjustment 23 CCF @ \$0.76778/CCF 17.66
City sales tax 1.50% 0.62
County sales tax 0.50% 0.21
State sales tax 6.25% 2.57

Total current charges *MM* \$44.64

SEP 08 2008

435200-100-375

RC
RC

41287

Avg daily gas use: This period this yr 0.8 CCF; this period last yr 1.0 CCF

Page 1 of 1

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

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

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Account number 7044078-9
Date due 09/22/2008
Total amount due \$ 44.64
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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



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A SAFETY MESSAGE FROM CENTERPOINT ENERGY

Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

UNDERSTANDING YOUR BILL

Total amount due. This is the difference between your previous balance and your payment, with any adjustments to your account, plus your current charges.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas cost adjustment (GCA). This is the portion of your bill caused by the fluctuating cost of gas that CenterPoint Energy purchases for your use. The adjustment is subject to change each month, up or down, depending on the supply of gas and current market rates. The amount of the adjustment represents your share of CenterPoint Energy's actual costs. CenterPoint Energy does not mark up the cost of gas.

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

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

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

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

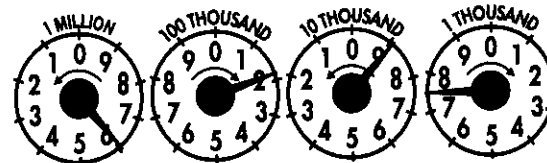
In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.

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.

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.
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4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "Same or Lower Number Rule," we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

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

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



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252
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In Houston Area 713-659-2111
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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
Account number MAINTENANCE DEPT #107
Date mailed 4814851-4
Date due 09/05/2008
Total amount due *VH 382540* 09/22/2008 \$ 20.87

The amount due after 9/22/2008 is \$22.96.

ACCT SUMMARY		Gas charges
Previous balance		\$26.12
Payment 08/18/2008		- 26.12
Balance forward		\$ 0.00
Current billing		20.87
Total amount due		\$20.87

SERVICE ADDRESS
329 N Velasco St
Angleton TX 77515 *MER Bldg*

YOUR GAS USAGE
28 Day billing period 07/30/2008 to 08/27/2008 Meter # 3829300454562
Current reading 08/27/2008 5849
Previous reading 07/30/2008 5842
Metered usage 1 CCF = 100 cubic feet of gas 7

YOUR BILL IN DETAIL		SC-2059-2
Customer charge		\$12.48
Base amount	4 CCF @ \$0.37662/CCF	1.51
Base amount	3 CCF @ \$0.50462/CCF	1.51
Gas cost adjustment	7 CCF @ \$0.76778/CCF	5.37

Total current charges *VH* \$20.87

RC

435200900-375

RC

SEP 08 2008

41294

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 84°F; this period last year 86°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 09/22/2008
Total amount due \$ 20.87
Amount paid \$ *20.87*

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041294 01 AT 0.346 1

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



0750017411497 008200000481485144000000020870000000229640

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.

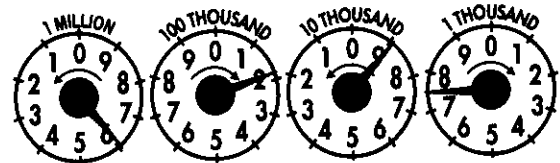
In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.

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



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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
Account number WATER LAB MAINT DEPT #107
Date mailed 4815232-6
Date due 09/05/2008
Total amount due 09/22/2008 \$ 12.48

The amount due after 9/22/2008 is \$13.73.

ACCT SUMMARY

Previous balance \$12.48
Payment 08/18/2008 -12.48
Balance forward \$ 0.00
Current billing 12.48
Total amount due \$12.48

V# 382541

SERVICE ADDRESS

434 E Mulberry St
Angleton TX 77515 WATER LAB

YOUR GAS USAGE

28 Day billing period 07/30/2008 to 08/27/2008
Current reading 08/27/2008 1904
Previous reading 07/30/2008 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

Handwritten signature and circled total amount due.

Handwritten initials 'RC'.

435 200-100-375

Handwritten initials 'RV'.

SEP 08 2008

41295

Page 1 of 1

Avg daily temp: This period this year 84°F; this period last year 86°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 4815232-6
Date due 09/22/2008
Total amount due \$ 12.48
Amount paid \$ ~~12.48~~

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041295 01 AT 0.346 1

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



0750017411505

008200000481523260000000012480000000137380

A SAFETY MESSAGE FROM CENTERPOINT ENERGY

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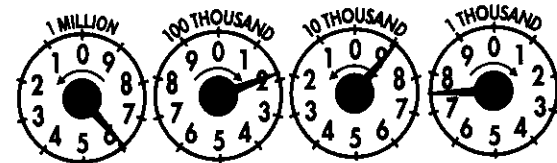
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The entire meter reading is 6187.

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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. 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: 383347
d: 9-2908

Keep this part of your bill

Always There.®

Customer name	BRAZORIA COUNTY
Account number	PRECINCT #4 4700093-0
Date mailed	09/22/2008
Date due	10/07/2008
Total amount due	\$ 21.92

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

The amount due after 10/07/2008 is \$24.11.

ACCT SUMMARY

Previous balance	Gas charges	\$22.71
Payment 09/03/2008		- 22.71
Balance forward		\$ 0.00
Current billing		21.92
Total amount due		\$21.92

SERVICE ADDRESS

139 9th
West Columbia TX 77486

YOUR GAS USAGE

33 Day billing period	08/13/2008 to 09/15/2008	Meter # 302920022236
Current reading	(Estimated) 09/15/2008	9560
Previous reading	08/13/2008	9552
Metered usage	1 CCF = 100 cubic feet of gas	8

YOUR BILL IN DETAIL

Customer charge		SC-2047-E	\$12.16
Base amount	4 CCF @ \$0.36307/CCF		1.45
Base amount	4 CCF @ \$0.54307/CCF		2.17
Gas cost adjustment	8 CCF @ \$0.76778/CCF		6.14
Total current charges			\$21.92

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.

RECEIVED

SEP 23 2008

By: *[Signature]*

435200-205-414
09-2008

SEP 26 2008
[Signature]

41026

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 82°F; this period last year 84°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	4700093-0
Date due	10/07/2008
Total amount due	\$ 21.92
Amount paid	\$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041026 01 AT 0.346 1

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



0490038225713

008200000470009301000000021920000000241170

CenterPoint

Energy

V: 383345
d: 9-29-08

Always There

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CenterPointEnergy.com

DID YOU KNOW?

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Keep this part of your bill

Customer name

BRAZORIA COUNTY

BARN ACCOUNT #4

Account number

4700089-8

Date mailed

09/22/2008

Date due

10/07/2008

Total amount due

\$ 12.16

The amount due after 10/07/2008 is \$13.38.

ACCT SUMMARY

Gas charges

Previous balance

\$22.71

Payment 09/03/2008

- 22.71

Balance forward

\$ 0.00

Current billing

12.16

Total amount due

\$12.16

SERVICE ADDRESS

1200 Jefferson St
West Columbia TX 77486

YOUR GAS USAGE

Meter # 3409404896764

33 Day billing period

08/13/2008 to 09/15/2008

Current reading

(Estimated) 09/15/2008

8347

Previous reading

08/13/2008

8347

Metered usage

1 CCF = 100 cubic feet of gas

0

YOUR BILL IN DETAIL

SC-2047-E

Customer charge

\$12.16

Total current charges

\$12.16

RECEIVED

SEP 23 2008

By: *[Signature]*

435200-205-614
09-2008

41025

SEP 20 2008
[Signature]

Page 1 of 1 Avg daily temp: This period this year 82°F; this period last year 84°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

4700089-8

Date due

10/07/2008

Total amount due

\$ 12.16

Amount paid

\$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041025 01 AT 0.346 1

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



0490038225705

00820000047000898100000001216000000133870

Customer name

BRAZORIA COUNTY

Account number

00383933

JUSTICE OF THE PEACE #107

4793389-0

Date mailed

09/19/2008

Date due

10/06/2008

Total amount due

\$ 31.13

The amount due after 10/06/2008 is \$31.28.

B

QUESTIONS OR COMMENTS?

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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

Gas charges

Previous balance

\$32.47

Payment 09/03/2008

- 32.47

Balance forward

\$ 0.00

Current billing

31.13

Total amount due

\$31.13

SERVICE ADDRESS

3801 E Pear St
Pearland TX 77581

Pearland JP

YOUR GAS USAGE

Meter # 2328503732213

32 Day billing period

08/14/2008 to 09/15/2008

Current reading

(Estimated) 09/15/2008

8379

Previous reading

08/14/2008

8364

Metered usage

1 CCF = 100 cubic feet of gas

15

YOUR BILL IN DETAIL

SC-2066-2

Customer charge

\$12.48

Base amount

4 CCF @ \$0.37280/CCF

1.49

Base amount

11 CCF @ \$0.51280/CCF

5.64

Gas cost adjustment

15 CCF @ \$0.76778/CCF

11.52

Total current charges

\$31.13

U#

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.

SEP 25 2008

435200-100-375

RU

52721

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 82°F; this period last year 84°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

4793389-0

Date due

10/06/2008

Total amount due

\$ 31.13

Amount paid

\$31.13

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00052721 01 AT 0.346 1

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



0380044138879

008200000479338904000000031130000000312840



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CenterPoint Energy
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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
Account number 4841892-5
Date mailed 09/17/2008
Date due 10/02/2008
Total amount due \$ 17.06

Handwritten: 00383934 B

The amount due after 10/02/2008 is \$18.77.

ACCT SUMMARY

Previous balance \$16.81
Payment 09/03/2008 - 16.81
Balance forward \$ 0.00
Current billing 17.06
Total amount due \$17.06

SERVICE ADDRESS

130 Live Oak Dr
Angleton TX 77515

Handwritten: Actions

YOUR GAS USAGE

29 Day billing period 08/11/2008 to 09/09/2008
Current reading 09/09/2008 6549
Previous reading 08/11/2008 6545
Metered usage 1 CCF = 100 cubic feet of gas 4

YOUR BILL IN DETAIL

Customer charge \$12.48
Base amount 4 CCF @ \$0.37662/CCF 1.51
Gas cost adjustment 4 CCF @ \$0.76778/CCF 3.07

Total current charges

Handwritten signature and \$17.06

SEP 25 2008

Handwritten: 435 200-100-375

Handwritten initials: RC

46352

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 83°F; this period last year 85°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 4841892-5
Date due 10/02/2008
Total amount due \$ 17.06
Amount paid \$ 17.06

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00046352 01 AV 0.324 1

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



0860014090325

008200000484189255000000017060000000187720

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QUESTIONS OR COMMENTS?

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CenterPointEnergy.com

DID YOU KNOW?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY PARK DEPT
Account number 4694535-8
Date mailed 09/18/2008
Date due 10/03/2008
Total amount due \$ 18.33

00383935
B

The amount due after 10/03/2008 is \$20.16.

ACCT SUMMARY

	Gas charges
Previous balance	\$32.41
Payment 09/03/2008	- 32.41
Balance forward	\$ 0.00
Current billing	18.33
Total amount due	\$18.33

SERVICE ADDRESS

110 S Erskine St
Angleton TX 77515

YOUR GAS USAGE

31 Day billing period	08/12/2008 to 09/12/2008	Meter # 3028601288036
Current reading	(Estimated) 09/12/2008	9419
Previous reading	08/12/2008	9414
Metered usage	1 CCF = 100 cubic feet of gas	5

YOUR BILL IN DETAIL

Customer charge		SC-2059-2	\$12.48
Base amount	4 CCF @ \$0.37662/CCF		1.51
Base amount	1 CCF @ \$0.50462/CCF		0.50
Gas cost adjustment	5 CCF @ \$0.76778/CCF		3.84

Total current charges

\$18.33

435200 100 711

9/18/08

Richard Hurd by self ^{RU}

SEP 25 2008

37628

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 4694535-8
Date due 10/03/2008
Total amount due \$ 18.33
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037628 01 AV 0.324 1

BRAZORIA COUNTY PARK DEPT
313 W MULBERRY ST
ANGLETON TX 77515-4341



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