



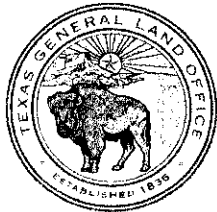
Reliant Energy Account: 5 882 908 - 6
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 11/02/2009

429920 B

Invoice Number 204 000 063 171 7	Amount Due \$ 249.70
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SL05



Account Summary	Billing Date: Oct 2, 2009	
Previous Amount Due		\$256.07
Payment 09/24/2009		-256.07
Balance Forward		0.00
Total Current Charges		249.70
Total Due		\$249.70

Questions or Comments?

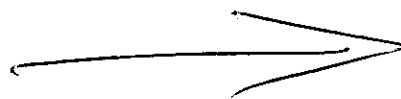
Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228
**For billing inquiries: Contact us
toll-free at 1-888-256-8108**
Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

GLO

Clute Radio tower

ACCOUNTS PAYABLE

OCT 12 2009



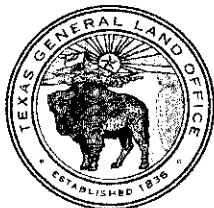
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

1078 / 2151



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Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228



Account: 5 882 908 - 6

AMOUNT PAID \$: 249.70

Date Due	11/02/2009
Amount Due	\$ 249.70
Invoice Number	204 000 063 171 7

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

Mail payment to:

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



2040000631717

001700000588290862000000249700000002497020

Service Address:

202 1/6 1/6 HIGHWAY 332 W
 CLUTE TX 77531

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

ESI ID:

1008901023817101050106

SCALAR Meter

Electric Usage Detail

Meter Number: S19353830
 Current Read 09/28/2009 85117
 Previous Read 08/27/2009 82877
 kWh Multiplier 1
 kWh Usage 2,240

Clute Radio Tower

Current Electric Charges Detail

32 Day Billing Period From 08/27/2009 To 09/28/2009

State Power Program - Monthly Gas Index

Actual Consumption * Price	2,240 kWh @ \$0.070250/kWh	157.36
Base Charge		10.00
Line Loss Charge		12.42
Aggregator Fee		1.13

TDSP Pass-Through Charges From 08/27/2009 To 09/28/2009

Advanced Meter Recovery Charge		3.14
Distribution Charge (DUOS)	2,240 kWh @ \$0.016848/kWh	37.74
TDSP Customer Charge		2.01
Delivery Point Charge		1.74
Transition Charge	2,240 kWh @ \$0.001496/kWh	3.35
Nuclear Decommissioning (NDF)	2,240 kWh @ \$0.000031/kWh	0.07
Transmission Cost Recov Factor	2,240 kWh @ \$0.001179/kWh	2.64
System Benefit Fund (SBF)	2,240 kWh @ \$0.000656/kWh	1.47
Transition Charge	2,240 kWh @ \$0.002460/kWh	5.51
Transition Charge	2,240 kWh @ \$0.001063/kWh	2.38
Transmission Charge (TUOS)	2,240 kWh @ \$0.003946/kWh	8.84
Utility - Other Credit	2,240 kWh @ \$-0.000045/kWh	-0.10

Total TDSP Pass-Through Charges 88.79

Total Current Charges *MAK* **\$249.70**

435700 - 100 - 500

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

2040000631717

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Reliant Energy Account: 2 765 539 - 8

Billing Date: Oct 16, 2009

Date Due 11/02/2009

Amount Due \$ 261.96

After Due Date \$ 275.06

Account Information

Account #: 2 765 539 - 8

Invoice #: 138002224861

Customer Name: BRAZORIA COUNTY HEALTH DEPT

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

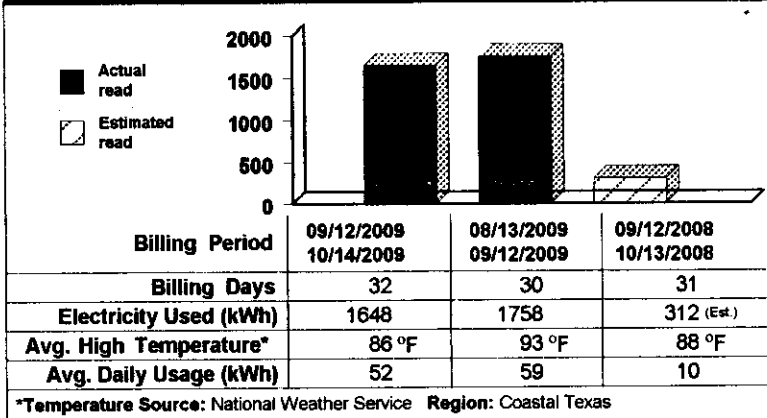
ESI ID: 1008901023811543390100

Account Summary

Business Power Plus Monthly Flex	432312	\$276.16
Previous Amount Due		\$276.16
Payment 10/02/2009		-276.16
Balance Forward		0.00
Total Current Charges		261.96
Total Due		\$261.96

Electricity Usage Summary

For more usage and temperature information login to reliant.com/myaccount



Questions or Comments

Customer Service

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

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

Reliant Energy Business Services
Certificate: 10007

Payment Address

RELIANT ENERGY
PO BOX 650475
DALLAS TX 75265-0475

Looking to save on energy costs with a new lower rate? Call us at 1-866-437-3982 and sign up now.

435100
ACCOUNTS PAYABLE - 282-651

OCT 2 12:26:28 AD-10-170:27
NE - 73.35
BE - 18.34

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

Account: 2 765 539 - 8



C.A.R.E.
Donation* \$
\$1, \$5, \$10

Amount Enclosed \$

>03348 6021602 001 8164 0.768

Date Due	11/02/2009
Amount Due	\$ 261.96
After Due Date	\$ 275.06

Mail payment to:

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

RELIANT ENERGY
PO BOX 650475
DALLAS TX 75265-0475



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TX05

759171518

03348 6021602 009073 018144 0000100003

Reliant Energy Account: 2 765 539 - 8

Customer Name: BRAZORIA COUNTY HEALTH DEPT

Invoice Number: 138002224861

Service Address2825 MILLER RANCH RD 233
PEARLAND TX 77584For outages or emergencies
call 713-207-2222
or toll-free 1-800-332-7143.**ESI ID:**

1008901023811543390100

Electric Usage Detail**Meter Number: S20947922**

Current Read 10/14/2009	58137
Previous Read 09/12/2009	56489
kWh Multiplier	1
kWh Usage	1,648

Current Electricity Charges Detail

32 Day Billing Period From 09/12/2009 To 10/14/2009

Business Power Plus Monthly Flex

Reliant Energy Charge	1,648 kWh @ \$0.124000/kWh	204.35
CenterPoint Energy Pass-Through Charges		52.48
Gross Receipts Tax Reimbursement		5.13

Total Current Charges \$261.96

The average price you paid for electric service this month (per kWh) \$0.156

Future Pricing Information: To obtain information about the price that will apply on your next bill, please contact one of our Customer Care representatives at 1-866-660-4900 or chat with us online at reliant.com.

Notice to Customers -- The practice of adding charges for unrequested products or services is known as "cramming" and is prohibited by law. If you believe that any charge for a product or service appears on your bill has not been authorized by you, call Reliant Energy at 1-866-660-4900 and request an investigation of this charge. If you are dissatisfied with our investigation, you may file a complaint with the Public Utility Commission of Texas (PUCT) at PO Box 13326, Austin, Texas, 78711-3326. PUCT phone number: Local (512) 936-7120, Toll-free in Texas (888) 782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136 or toll-free at 1-800-735-2988.

RE12B

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

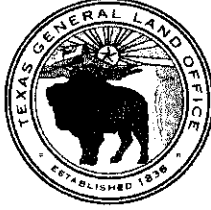


Reliant Energy Account: 5 875 892 - 1
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 12/10/2009
434339 B

Invoice Number 179 001 832 878 6	Amount Due \$ 214.22
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SLO5



Account Summary	Billing Date: Nov 10, 2009	
Previous Amount Due		\$339.84
Payment 11/05/2009		-339.84
Balance Forward		0.00
Total Current Charges		214.22
Total Due		\$214.22

Questions or Comments?

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HOUSTON TX 77253-3228
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Email us at: solutions@reliant.com
Visit our Web site:
reliant.com/solutions
PUC Certificate 10007

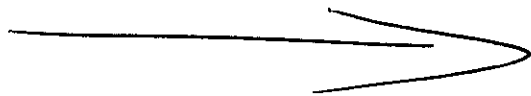
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Record storage

MS

ACCOUNTS PAYABLE

NOV 10 2009



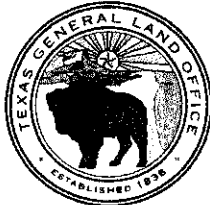
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1272/2543



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Reliant Energy Solutions
P.O. Box 3228
HOUSTON TX 77253-3228



Account: 5 875 892 - 1

AMOUNT PAID \$: 214.22

Date Due	12/10/2009
Amount Due	\$ 214.22
Invoice Number	179 001 832 878 6

Mail payment to:

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

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



1790018328786

001700000587589217000000214220000002142260

Service Address:

100 E CEDAR
 ANGLETON TX 77515

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

ESI ID:

10400511234930001

SCALAR Meter

Electric Usage Detail

Load Factor 21.7 %

Meter Number: 8606425

Current Read 11/06/2009 28572

Previous Read 10/07/2009 27152

kWh Multiplier 1

kWh Usage 1,420

Demand 9 kW

Record Storage

Current Electric Charges Detail

30 Day Billing Period From 10/07/2009 To 11/06/2009

State Power Program - Monthly Gas Index

Actual Consumption * Price 1,420 kWh @ \$0.072910/kWh 103.53

Base Charge 10.00

Line Loss Charge 8.31

Aggregator Fee 1.01

TDSP Pass-Through Charges From 10/07/2009 To 11/06/2009

System Benefit Fund (SBF) 1,420 kWh @ \$0.000654/kWh 0.93

Energy Efficiency Recovery Charge 0.34

TDSP Customer Charge 4.25

Competition Transition Chg (CTC) 1,420 kWh @ \$0.003190/kWh 4.53

Delivery Point Charge 13.30

Distribution Charge (DUOS) 9 kW @ \$5.500000/kW 49.50

TDSP Storm Damage Recovery 9 kW @ \$0.250260/kW 2.25

Transmission Cost Recov Factor 9 kW @ \$0.087157/kW 0.78

Transmission Charge (TUOS) 9 kW @ \$1.720600/kW 15.49

Total TDSP Pass-Through Charges 91.37

Total Current Charges **\$214.22**

435100-100-375

MM

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