



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?

Step up to the plate and enter the Grillin' and Chillin' with the Astros contest! Win 6 tickets to a Union Station rooftop party on Sept. 5 and the chance to win the grand prize gas grill. Enter to win at CenterPointEnergy.com/astros.

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 R & B
Account number 4830485-1
Date mailed 08/03/2009
Date due 08/18/2009
Total amount due \$ 13.13

ACCT SUMMARY
Previous balance \$12.50
Payment 07/15/2009 - 12.50
Balance forward \$ 0.00
Current billing 13.13
Total amount due \$13.13

SERVICE ADDRESS
1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE
30 Day billing period 06/24/2009 to 07/24/2009
Current reading 07/24/2009 1825
Previous reading 06/24/2009 1825
Metered usage 1 CCF = 100 cubic feet of gas 0
Meter # 3849901034144

YOUR BILL IN DETAIL
Customer charge GSS-2078 \$13.13
Total current charges \$13.13

Handwritten notes: OH-2009, 435200-205-611, and a signature.

ACCOUNTS PAYABLE
AUG 12 2009

13633

Handwritten notes: AUP - 8/30/09 and a signature.

Page 1 of 1 Avg daily temp: This period this year 88°F; this period last year 84°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 4830485-1
Date due 08/18/2009
Total amount due \$ 13.13
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013633 01 AV 0.335 1

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



0810019529033 008200000483048516000000013130000000131310

✓ 421865

CenterPoint Energy
104833
Always There.®

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
PRECINCT #2 ROAD DEPT
4760536-5
08/03/2009
08/18/2009
\$ 27.91

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ACCT SUMMARY

Previous balance
Payment 07/20/2009
Balance forward
Current billing
Total amount due

RECEIVED

AUG 04 2009

CENTRAL SERVICE CENTER

Gas charges
\$24.52
- 24.52
\$ 0.00
27.91
\$27.91

SERVICE ADDRESS

21017 County Road 171
Angleton TX 77515

YOUR GAS USAGE

30 Day billing period
Current reading
Previous reading
Metered usage

06/24/2009 to 07/24/2009
07/24/2009
06/24/2009
1 CCF = 100 cubic feet of gas

Meter # 3849506066714

89278
89262
16

YOUR BILL IN DETAIL

Customer charge
Base amount
Gas cost adjustment

16 CCF @ \$0.06655/CCF
16 CCF @ \$0.85750/CCF

GSS-2078
\$13.13
1.06
13.72

Total current charges

\$27.91

OH-2009

435200-205-612
Jeri's Whye

pm for Ck

(8/13/09)

34505

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.6 CCF

Page 1 of 1

Avg daily temp: This period this year 88°F; this period last year 84°F.

ACCOUNTS PAYABLE

AUG 12 2009



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
COURT HOUSE MAINT #107
Account number 4747215-4
Date mailed 08/28/2009
Date due 09/14/2009
Total amount due \$ 84.51

*W# 425487
KP OJO*

ACCT SUMMARY

Previous balance \$99.51
Payment 08/10/2009 -99.51
Balance forward \$ 0.00
Current billing 84.51
Total amount due \$84.51

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515

YOUR GAS USAGE

31 Day billing period 07/21/2009 to 08/21/2009
Current reading 08/21/2009 84726
Previous reading 07/21/2009 84669
Metered usage 1 CCF = 100 cubic feet of gas 57
Combined pressure factor 1.34580
Adjusted usage 77 CCF

Meter # 9709409421512

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 77 CCF @ \$0.06655/CCF 5.12
Gas cost adjustment 77 CCF @ \$0.83857/CCF 64.57
Reimbursement of State GRT 1.69

Total current charges *Out* \$84.51

435200-100-375

ACCOUNTS PAYABLE

SEP 02 2009

40012

Page 1 of 1 Avg daily temp: This period this year 87°F; this period last year 85°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4747215-4
Date due 09/14/2009
Total amount due \$ 84.51
Amount paid \$84.51

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040012 01 AV 0.335 1

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



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 08/28/2009
Date due 09/14/2009
Total amount due \$25.41

Handwritten: U# 425488xp

ACCT SUMMARY

Previous balance \$25.02
Payment 08/10/2009 -25.02
Balance forward \$0.00
Current billing 25.41
Total amount due \$25.41

Handwritten initials: OO

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515

Handwritten: Info Systems

YOUR GAS USAGE

31 Day billing period 07/21/2009 to 08/21/2009
Current reading 08/21/2009 8796
Previous reading 07/21/2009 8783
Metered usage 1 CCF = 100 cubic feet of gas 13

Meter # 3790000053870

YOUR BILL IN DETAIL

Customer charge \$13.13
Base amount 13 CCF @ \$0.06655/CCF 0.87
Gas cost adjustment 13 CCF @ \$0.83846/CCF 10.90
Reimbursement of State GRT 0.51

GSS-2077

Total current charges

Handwritten: \$25.41

Handwritten: 435200-100-375

ACCOUNTS PAYABLE

SEP 03 2009

39993

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

Page 1 of 1

Avg daily temp: This period this year 87°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 09/14/2009
Total amount due \$25.41
Amount paid \$25.41

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039993 01 AV 0.335 1

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



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008200000474425123000000025410000000254150



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Customer name BRAZORIA COUNTY
JUSTICE OF THE PEACE #107
Account number 4789774-9
Date mailed 08/03/2009
Date due 08/18/2009
Total amount due **\$ 177.82**

UH# 421871 KP

ACCT SUMMARY
Previous balance \$41.88
Payment 07/15/2009 -41.88
Balance forward \$ 0.00
Current billing 177.82
Total amount due \$177.82

JP

SERVICE ADDRESS
1019 S Hood St
Alvin TX 77511

ALVIN JP

YOUR GAS USAGE
31 Day billing period 06/23/2009 to 07/24/2009 Meter # 3799900021360
Current reading 07/24/2009 8593
Previous reading 06/23/2009 8426
Metered usage 1 CCF = 100 cubic feet of gas 167

YOUR BILL IN DETAIL
Customer charge GSS-2075 \$13.65
Base amount 150 CCF @ \$0.08500/CCF 12.75
Base amount 17 CCF @ \$0.06230/CCF 1.06
Rate case surcharge 167 CCF @ \$0.00503/CCF 0.84
Gas cost adjustment 167 CCF @ \$0.85275/CCF 142.41
Reimbursement of local franchise fee 3.56
Reimbursement of State GRT 3.55

Total current charges \$177.82

JP **\$177.82**

ACCOUNT NUMBER

435200-100-375

08/03/2009

34482

Avg daily gas use: This period this yr 5.4 CCF; this period last yr 0.7 CCF

Page 1 of 1

Avg daily temp: This period this year 88°F; this period last year 84°F.



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HOUSTON TX 77252

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Account number 4789774-9
Date due 08/18/2009
Total amount due \$ 177.82
Amount paid **\$177.82**

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034482 01 AV 0.335 1

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



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Customer name

BRAZORIA COUNTY
MAINTENANCE DEPT #107

Account number

4814851-4

Date mailed

08/06/2009

Date due

08/21/2009

Total amount due

\$ 20.79

oo
V# 422508
KP

ACCT SUMMARY

Previous balance	Gas charges
Payment 07/20/2009	\$21.23
Balance forward	- 21.23
Current billing	\$ 0.00
Total amount due	\$20.79

SERVICE ADDRESS

329 N Velasco St
Angleton TX 77515

Met Bldg

YOUR GAS USAGE

33 Day billing period	06/26/2009 to 07/29/2009	Meter # 3829300454562
Current reading	07/29/2009	6270
Previous reading	06/26/2009	6262
Metered usage	1 CCF = 100 cubic feet of gas	8

YOUR BILL IN DETAIL

Customer charge	GSS-2077
Base amount	\$13.13
Gas cost adjustment	8 CCF @ \$0.06655/CCF
Reimbursement of State GRT	8 CCF @ \$0.83875/CCF
	0.53
	6.71
	0.42

Total current charges

\$20.79

OK

435 200-100-375

39546

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this year 88°F; this period last year 85°F.



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Account number	4814851-4
Date due	08/21/2009
Total amount due	\$ 20.79
Amount paid	<u>\$20.79</u>

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00039546 01 AT 0.357 1

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



0380050006754 008200000481485144000000020790000000207940



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Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 7044078-9
Date mailed 08/06/2009
Date due 08/21/2009
Total amount due **\$ 41.50**

*U# 422509
PO XP*

ACCT SUMMARY
Previous balance Gas charges \$26.06
Payment 07/20/2009 -26.06
Balance forward \$ 0.00
Current billing 41.50
Total amount due \$41.50

SERVICE ADDRESS
436 E Mulberry St
Angleton TX 77515 *Health Dept.*

YOUR GAS USAGE
33 Day billing period 06/26/2009 to 07/29/2009 Meter # 3830700466188
Current reading 07/29/2009 246
Previous reading 06/26/2009 226
Metered usage 1 CCF = 100 cubic feet of gas 20
Combined pressure factor 1.34580
Adjusted usage 27 CCF

YOUR BILL IN DETAIL
Customer charge GSS-2077 \$13.13
Base amount 27 CCF @ \$0.06655/CCF 1.80
Gas cost adjustment 27 CCF @ \$0.83852/CCF 22.64
Reimbursement of State GRT 0.77
City sales tax 1.50% 0.58
County sales tax 0.50% 0.19
State sales tax 6.25% 2.39

Total current charges \$41.50

435200-100-375

39541

Avg daily gas use: This period this yr 0.8 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 88°F; this period last year 85°F



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HOUSTON TX 77252

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Account number 7044078-9
Date due 08/21/2009
Total amount due **\$41.50**
Amount paid **\$41.50**

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039541 01 AT 0357 1

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



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Customer name BRAZORIA COUNTY
WATER LAB MAINT DEPT #107
Account number 4815232-6
Date mailed 08/06/2009
Date due 08/21/2009
Total amount due \$13.40

Handwritten: V# 422510, JP

ACCT SUMMARY

Previous balance \$12.75
Payment 07/20/2009 -12.75
Balance forward \$0.00
Current billing 13.40
Total amount due \$13.40

SERVICE ADDRESS

434 E Mulberry St
Angleton TX 77515

YOUR GAS USAGE

33 Day billing period 06/26/2009 to 07/29/2009
Current reading 07/29/2009 1904
Previous reading 06/26/2009 1904
Metered usage 1 CCF = 100 cubic feet of gas 0

Meter # 3028704670396

YOUR BILL IN DETAIL

Customer charge \$13.13
Reimbursement of State GRT 0.27

Total current charges

Handwritten: \$13.40

Handwritten: 435 200-100-375

39547

Page 1 of 1 Avg daily temp: This period this year 88°F; this period last year 85°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4815232-6
Date due 08/21/2009
Total amount due \$13.40
Amount paid \$13.40

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039547 01 AT 0.357 1

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



0380050006762

00820000048152326600000001340000000134010



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Customer name BRAZORIA COUNTY
DETENTION / F SCHNEIDER
Account number 4837147-0
Date mailed 08/12/2009
Date due 08/27/2009
Total amount due \$ 4,807.33

PO
423303
P

ACCT SUMMARY

Gas charges
Previous balance \$6,610.92
Payment 07/28/2009 -6,610.92
Balance forward \$ 0.00
Current billing 4,807.33
Total amount due \$4,807.33

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 07/06/2009 to 08/04/2009
Current reading 08/04/2009 13146
Previous reading 07/06/2009 12607
Metered usage 1 MCF = 1000 cubic feet of gas 539

Meter # 9828506017399

YOUR BILL IN DETAIL

Customer charge GSLV-609 \$13.13
Base amount 150 MCF @ \$0.90360/MCF 135.54
Base amount 389 MCF @ \$0.58800/MCF 228.73
Gas cost adjustment 539 MCF @ \$8.21879/MCF 4,429.93

Total current charges \$4,807.33

435000-100-500

Linda Davis

ACCOUNTS PAYABLE

AUG 17 2009

34860

Avg daily gas use: This period this yr 18.6 CCF; this period last yr 23.0 CCF

Page 1 of 1

Avg daily temp: This period this year 87°F; this period last year 86°F



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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Account number 4837147-0
Date due 08/27/2009
Total amount due \$ 4,807.33
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034860 01 AT 0.357 1

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



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4733302-6
Date mailed 08/17/2009
Date due 09/01/2009
Total amount due \$ 16.17

CA# 424354
XP

ACCT-SUMMARY

Gas charges
Previous balance -\$1.13
Payment 0.00
Balance forward -\$ 1.13
Current billing 17.30
Total amount due \$16.17

SERVICE ADDRESS

309 Plantation Dr
Lake Jackson TX 77566

LJ
JP

YOUR GAS USAGE

23 Day billing period 07/15/2009 to 08/07/2009
Current reading 08/07/2009 1249
Previous reading 07/15/2009 1246
Metered usage 1 CCF = 100 cubic feet of gas 3

Meter # 2329001869235

YOUR BILL IN DETAIL

Customer charge GSS-2075 \$13.65
Base amount 3 CCF @ \$0.08500/CCF 0.26
Rate case surcharge 3 CCF @ \$0.00503/CCF 0.02
Gas cost adjustment 3 CCF @ \$0.83333/CCF 2.50
Reimbursement of local franchise fee 0.52
Reimbursement of State GRT 0.35

Total current charges \$17.30

435200-100-375

41845

Page 1 of 1 Avg daily temp: This period this year 87°F; this period last year 86°F.

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4733302-6
Date due 09/01/2009
Total amount due \$16.17
Amount paid \$16.17

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041845 01 AT 0.357 1

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



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Customer name BRAZORIA COUNTY MAINTENANCE DEPT #107
Account number 4841892-5
Date mailed 08/18/2009
Date due 09/02/2009
Total amount due \$17.09

Handwritten: U#424356

Handwritten: KP

ACCT SUMMARY
Previous balance \$14.64
Payment 07/28/2009 -14.64
Balance forward \$0.00
Current billing 17.09
Total amount due \$17.09

SERVICE ADDRESS
130 Live Oak Dr
Angleton TX 77515

Handwritten: Adult Protection

YOUR GAS USAGE

32 Day billing period 07/09/2009 to 08/10/2009
Current reading 08/10/2009
Previous reading 07/09/2009
Metered usage 1 CCF = 100 cubic feet of gas

Meter # 3048401628224

6676
6672
4

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 4 CCF @ \$0.06655/CCF 0.27
Gas cost adjustment 4 CCF @ \$0.83750/CCF 3.35
Reimbursement of State GRT 0.34

Total current charges

Handwritten: \$17.09 (circled)

Handwritten: 435200-100-375

39453

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 87°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 4841892-5
Date due 09/02/2009
Total amount due \$17.09
Amount paid \$17.09

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039453 01 AV 0.335 1

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



0680066464222

008200000484189257000000017090000000170900



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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 CTY COURT HOUSE
Account number 4747210-5
Date mailed 08/28/2009
Date due 09/14/2009
Total amount due \$115.00

Handwritten: V# 425486, AP, PO

ACCT SUMMARY

Previous balance \$107.06
Payment 08/10/2009 - 107.06
Balance forward \$0.00
Current billing 115.00
Total amount due \$115.00

SERVICE ADDRESS

111 E Locust St 107
Angleton TX 77515

YOUR GAS USAGE

31 Day billing period 07/21/2009 to 08/21/2009
Current reading 08/21/2009 13449
Previous reading 07/21/2009 13438
Metered usage 1 CCF = 100 cubic feet of gas 11
Dimension conversion 0.00000
Adjusted usage 110 CCF

Meter # 944000071725

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 110 CCF @ \$0.06655/CCF 7.32
Gas cost adjustment 110 CCF @ \$0.83864/CCF 92.25
Reimbursement of State GRT 2.30

Total current charges \$115.00

Handwritten: CH, circled \$115.00

Handwritten: 435200-100-375

ACCOUNTS PAYABLE
SEP 03 2009

40011

Avg daily gas use: This period this yr 3.5 CCF; this period last yr 2.1 CCF
Page 1 of 1
Avg daily temp: This period this year 87°F; this period last year 85°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 4747210-5
Date due 09/14/2009
Total amount due \$115.00
Amount paid \$115.00

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040011 01 AV 0.335 1

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



0790028145585 00820000047472105800000011500000001150090



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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
Account number 4760529-0
Date mailed 08/03/2009
Date due 08/18/2009
Total amount due \$ 93.54

Handwritten: 42285 B

ACCT SUMMARY Gas charges
Previous balance \$132.64
Payment 07/20/2009 -132.64
Balance forward \$ 0.00
Current billing 93.54
Total amount due \$93.54

SERVICE ADDRESS
1804 County Road 171
Angleton TX 77515

YOUR GAS USAGE Meter # 3129100181797
30 Day billing period 06/24/2009 to 07/24/2009
Current reading 07/24/2009 88286
Previous reading 06/24/2009 88199
Metered usage 1 CCF = 100 cubic feet of gas 87

YOUR BILL IN DETAIL GSS-2078
Customer charge \$13.13
Base amount 87 CCF @ \$0.06655/CCF 5.79
Gas cost adjustment 87 CCF @ \$0.85770/CCF 74.62

Total current charges \$93.54

Handwritten: 8-10-09
435200 - 100 510
\$ 93.54
Main Bldg.
\$ 93.54
Winter

34504

Avg daily gas use: This period this yr 2.9 CCF; this period last yr 5.5 CCF

Page 1 of 1

Avg daily temp: This period this year 88°F; this period last year 84°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 4760529-0
Date due 08/18/2009
Total amount due \$ 93.54
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034504 01 AV 0.335 1

BRAZORIA COUNTY
20875 COUNTY ROAD 171
ANGLETON TX 77515-8901



0140057987368

008200000476052905000000093540000000935420



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 422817
 Date mailed 08/03/2009
 Date due 08/18/2009
 Total amount due \$ 138.82

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 \$141.87
 Payment 07/20/2009 - 141.87
 Balance forward \$ 0.00
 Current billing 138.82
 Total amount due \$138.82

SERVICE ADDRESS
 1804 County Road 171 B
 Angleton TX 77515

DID YOU KNOW?

Step up to the plate and enter the Grillin' and Chillin' with the Astros contest! Win 6 tickets to a Union Station rooftop party on Sept. 5 and the chance to win the grand prize gas grill. Enter to win at CenterPointEnergy.com/astros.

YOUR GAS USAGE Meter # 3709103013034
 30 Day billing period 06/24/2009 to 07/24/2009
 Current reading 07/24/2009 * 73717
 Previous reading 06/24/2009 73581
 Metered usage 1 CCF = 100 cubic feet of gas 136

YOUR BILL IN DETAIL GSS-2078
 Customer charge \$13.13
 Base amount 136 CCF @ \$0.06655/CCF 9.05
 Gas cost adjustment 136 CCF @ \$0.85765/CCF 116.64
 Total current charges \$138.82

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8-10-09
 435200 - 255
 6255-9
 JJAEP \$138.82
 Winter

34503

Avg daily gas use: This period this yr 4.5 CCF; this period last yr 5.2 CCF

Page 1 of 1 Avg daily temp: This period this year 88°F; this period last year 84°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 4760524-1
 Date due 08/18/2009
 Total amount due \$ 138.82
 Amount paid \$

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00034503 01 AV 0.335 1

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



0140057987350

008200000476052412000000138820000001388260



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4760518-3
Date mailed 08/03/2009
Date due 08/18/2009
Total amount due \$ 18.68

422819
B

ACCT SUMMARY
Previous balance \$17.11
Payment 07/20/2009 -17.11
Balance forward \$ 0.00
Current billing 18.68
Total amount due \$18.68

SERVICE ADDRESS
1804 County Road 171 A
Angleton TX 77515

YOUR GAS USAGE
30 Day billing period 06/24/2009 to 07/24/2009
Current reading 07/24/2009 3288
Previous reading 06/24/2009 3282
Metered usage 1 CCF = 100 cubic feet of gas 6
Meter # 1929400735584

YOUR BILL IN DETAIL
Customer charge GSS-2078 \$13.13
Base amount 6 CCF @ \$0.06655/CCF 0.40
Gas cost adjustment 6 CCF @ \$0.85833/CCF 5.15

Total current charges \$18.68

8-10-09
435 200-100-510
\$18.68
Winder
Annex

34404

Page 1 of 1 Avg daily temp: This period this year 88°F; this period last year 84°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 4760518-3
Date due 08/18/2009
Total amount due \$ 18.68
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034404 01 AV 0.335 1

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



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008200000476051838000000018680000000186890



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Keep this part of your bill.

Customer name TEXAS AG EXP STA - GULF
Account number 4836269-3
Date mailed 08/11/2009
Date due 08/26/2009
Total amount due \$ 27.61

ACCT SUMMARY

Previous balance \$24.52
Payment 07/20/2009 -24.52
Balance forward \$0.00
Current billing 27.61
Total amount due \$27.61

Handwritten notes: 'VP' and '# 423728' with a signature.

SERVICE ADDRESS

2226 Angleton-danb Rd
Angleton TX 77515

YOUR GAS USAGE

33 Day billing period 07/01/2009 to 08/03/2009
Current reading 08/03/2009 673
Previous reading 07/01/2009 661
Metered usage 1 CCF = 100 cubic feet of gas 12
Combined pressure factor 1.34580
Adjusted usage 16 CCF

Meter # 3840700499733

YOUR BILL IN DETAIL

Customer charge \$13.13
Base amount 16 CCF @ \$0.06655/CCF 1.06
Gas cost adjustment 16 CCF @ \$0.83875/CCF 13.42

Total current charges

Handwritten 'CA' and circled '\$27.61'

ACCOUNT PAID
AUG 11 2009

Handwritten number: 435200-100-375

48732

Page 1 of 1 Avg daily temp: This period this year 88°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 4836269-3
Date due 08/26/2009
Total amount due \$ 27.61
Amount paid \$27.61

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00048732 01 AV 0.335 1

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



0910020401048 008200000483626930000000027610000000276180

CenterPoint Energy

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V. 425049
d. 9-10-09

QUESTIONS OR COMMENTS?

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Keep this part of your bill

Customer name BRAZORIA COUNTY
BARN ACCOUNT #4
Account number 4700089-8
Date mailed 08/21/2009
Date due 09/08/2009
Total amount due \$ 13.13

ACCT SUMMARY

Previous balance	\$12.50	Gas charges	
Payment 08/10/2009	- 12.50		
Balance forward	\$ 0.00		
Current billing	13.13		
Total amount due	\$13.13		

SERVICE ADDRESS

1200 Jefferson St
West Columbia TX 77486

YOUR GAS USAGE

30 Day billing period	07/14/2009 to 08/13/2009	Meter # 3409404896764
Current reading	08/13/2009	8868
Previous reading	07/14/2009	8868
Metered usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

Customer charge	\$13.13	GSS-2078
Total current charges	\$13.13	

[Handwritten signature]

435 200-205-614
ch-2009

[Handwritten signature]
188

RECEIVED

AUG 24 2009

By: *[Handwritten initials]*

36981

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 87°F; this period last year 86°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 09/08/2009
Total amount due \$ 13.13
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036981 01 AT 0.357 1

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



0900021536041

008200000470008986000000013130000000131310

**CenterPoint.
Energy**

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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
PRECINCT #4
Account number 4700093-0
Date mailed 08/21/2009
Date due 09/08/2009
Total amount due **\$ 18.56**

CA# 42510

ACCT SUMMARY

Previous balance	\$18.97
Payment 08/10/2009	- 18.97
Balance forward	\$ 0.00
Current billing	18.56
Total amount due	\$18.56

SERVICE ADDRESS
139 9th
West Columbia TX 77486

YOUR GAS USAGE

30 Day billing period	07/14/2009 to 08/13/2009	Meter # 3029200222236
Current reading	08/13/2009	9693
Previous reading	07/14/2009	9687
Metered usage	1 CCF = 100 cubic feet of gas	6

YOUR BILL IN DETAIL

Customer charge		GSS-2078
Base amount	6 CCF @ \$0.06655/CCF	\$13.13
Gas cost adjustment	6 CCF @ \$0.83833/CCF	0.40
		5.03
Total current charges		\$18.56

JK Dunt
435200-205-614
08-2009

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AUG 24 2009

Harold J. Palen
By: *[Signature]*
8-188

36982

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 87°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 4700093-0
Date due 09/08/2009
Total amount due **\$ 18.56**
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036982 01 AT 0.357 1

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



0900021536058

008200000470009307000000018560000000185600

CITY OF BRAZORIA

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

FOR EXPLANATION OF CODES
SEE BACK

U: 435058
d: 9-10-09

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7671	7906	23500	73.20
GA	4513	4513	0	6.50
GA	9021	9076	55	62.75
SW	SEWER			13.00
GR	GARBAGE			99.60
MSC	MTR CHRG			1.00

RECEIVED

SEP 11 2009

CITY HALL CLOSED SEP 7TH

435300-205-614 By: *PS*
435200-205-614 69.25

Ph. Dept

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
10-0330-00	256.05
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
09/15/2009	256.05
SERVICE FROM	SERVICE TO
07/29/2009	08/28/2009
SERVICE ADDRESS	
1001 N MARKET	

SERVICE ADDRESS
1001 N MARKET

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

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
256.05	09/15/2009	256.05
ACCOUNT STATUS		
ACTIVE		
ACCOUNT NUMBER		
10-0330-00		

PLEASE RETURN THIS
STUB WITH PAYMENT



ed Robert 188
SEP 11 2009