



Keep this part of your bill.

Always There.\*

399519

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

Customer name BRAZORIA COUNTY ROAD DEPT
PRNCT #3
Account number 4756397-8
Date mailed 02/02/2009
Date due 02/17/2009
Total amount due \$ 66.27

ACCT SUMMARY
Previous balance Gas charges \$43.12
Payment 01/13/2009 - 43.12
Balance forward \$ 0.00
Current billing 66.27
Total amount due \$66.27

SERVICE ADDRESS
1618 Callaway Dr
Alvin TX 77511

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.

YOUR GAS USAGE
34 Day billing period 12/20/2008 to 01/23/2009 Meter # 382850009474
Current reading 01/23/2009 5351
Previous reading 12/20/2008 5310
Metered usage 1 CCF = 100 cubic feet of gas 41

YOUR BILL IN DETAIL
Customer charge GSS-2073 \$13.00
Base amount 41 CCF @ \$0.08500/CCF 3.49
Gas cost adjustment 41 CCF @ \$1.14949/CCF 47.13
Reimbursement of local franchise fee 1.33
Reimbursement of State GRT 1.32
Total current charges \$66.27

Handwritten notes: 435200-205-613, OH-2009, Mike Hill

37999 FFR - 4 2009 pmj/GR

Avg daily gas use: This period this yr 1.2 CCF, this period last yr 1.4 CCF

Page 1 of 1

Avg daily temp: This period this year 56°F, this period last year 52°F.



Always There.\*

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4756397-8
Date due 02/17/2009
Total amount due \$ 66.27
Amount paid \$

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037999 01 AV 0.324 1

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



0970017067426

008200000475639784000000066270000000662740



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399520

QUESTIONS OR COMMENTS?

CenterPoint Energy  
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HOUSTON TX 77252  
Billing & Service:  
In Houston Area 713-659-2111  
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CenterPointEnergy.com

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Customer name BRAZORIA COUNTY ROAD DEPT  
DIST PRNCT # 3  
Account number 4756401-8  
Date mailed 02/02/2009  
Date due 02/17/2009  
Total amount due \$ 82.98

ACCT SUMMARY Gas charges  
Previous balance \$27.68  
Payment 01/13/2009 - 27.68  
Balance forward \$ 0.00  
Current billing 82.98  
Total amount due \$82.98

SERVICE ADDRESS  
1548 Callaway Dr  
Alvin TX 77511

YOUR GAS USAGE Meter # 3568306591225  
34 Day billing period 12/20/2008 to 01/23/2009  
Current reading 01/23/2009 2087  
Previous reading 12/20/2008 2033  
Metered usage 1 CCF = 100 cubic feet of gas 54

YOUR BILL IN DETAIL GSS-2073  
Customer charge \$13.00  
Base amount 54 CCF @ \$0.08500/CCF 4.59  
Gas cost adjustment 54 CCF @ \$1.14949/CCF 62.07  
Reimbursement of local franchise fee 1.66  
Reimbursement of State GRT 1.66  
Total current charges \$82.98

435200-205-613  
OH-2009  
- Mike [unclear]

38000

FEB - 4 2009  
jmf/GR

Avg daily gas use: This period this yr 1.6 CCF; this period last yr 2.3 CCF Page 1 of 1 Avg daily temp: This period this year 56°F; this period last year 52°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 4756401-8  
Date due 02/17/2009  
Total amount due \$ 82.98  
Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00038000 01 AV 0.324 1

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



0970017067434 008200000475640186000000082980000000829810



Reliant Energy Account: 5 523 762 - 2

Billing Date: Jan 19, 2009

Current due date does not extend date due for previous amount due.

Account Information

Account #: 5 523 762 - 2
Invoice #: 157001914701

Customer Name: OPEL E SIMMONS

Service Address: 14219 ROCKY BRIAR LN, ROSHARON TX 77583-2081

ESI ID: 1008901023813557250103

Table with 2 columns: Date Due (02/04/2009), Amount Due (\$ 639.94)

Account Summary

Table with 2 columns: Description (Monthly Flex Plan, Previous Amount Due, etc.), Amount (\$667.23, -\$312.00, etc.)

Questions or Comments

Customer Service: reliant.com/myaccount, Email us at: service@reliant.com

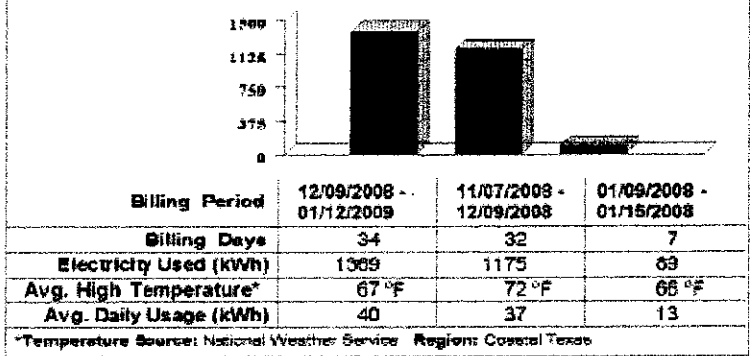
713-207-7777 24-hours a day
1-866-222-7100 24-hours a day
TDD Device for Hearing Impaired
1-888-467-3542

Reliant Energy Residential Services
Certificate: 10007

Reliant Energy
P.O. Box 3765
HOUSTON TX 77253-3765

Payment Address: RELIANT ENERGY, PO BOX 650475, DALLAS TX 75265-0475

Electricity Usage Summary



V

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

Account: 5 523 762 - 2



Moving Soon? Check Here

G.A.R.E. Donation \$1.55 \$10

Amount Enclosed

Table with 2 columns: Date Due (02/04/2009), Amount Due (\$ 639.94)

Mail payment to:

OPEL E SIMMONS
14219 ROCKY BRIAR LN
ROSHARON TX 77583-2081

RELIANT ENERGY
PO BOX 650475
DALLAS TX 75265-0475



0360033228048

012100000552376224000000639940000006399400

FK01

1/20/09 10:24

V



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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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JE #880\_JUVCOR DATED 08/13/2009 TO MOVE FROM FUND 100 TO FUND 255 PER JUDITH WINTER

Keep this part of your bill.

Customer name BRAZORIA COUNTY JUVENILE JUSTICE
Account number 4760524-1
Date mailed 02/03/2009
Date due 02/18/2009
Total amount due \$ 330.84

Handwritten: 00400490 B

ACCT SUMMARY
Previous balance \$317.84
Payment 01/13/2009 -317.84
Balance forward \$ 0.00
Current billing 330.84
Total amount due \$330.84

SERVICE ADDRESS
1804 County Road 171 B
Angleton TX 77515

YOUR GAS USAGE
34 Day billing period 12/23/2008 to 01/26/2009
Current reading 01/26/2009 72671
Previous reading 12/23/2008 72406
Metered usage 1 CCF = 100 cubic feet of gas 265

YOUR BILL IN DETAIL
Customer charge \$12.50
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 115 CCF @ \$0.03258/CCF 3.75
Gas cost adjustment 265 CCF @ \$1.14949/CCF 304.61

Total current charges

ACCOUNTS PAYABLE \$330.84

FEB 11 2009

Handwritten: 2-10-09

Handwritten: <35200 - 100 - 570 \$330.84 J Winter

34476

Avg daily gas use: This period this yr 7.8 CCF; this period last yr 13.4 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 52°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 4760524-1
Date due 02/18/2009
Total amount due \$ 330.84
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034476 01 AV 0.324 1

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



0700047837138

008200000476052410000000330840000000000080



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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.

Customer name BRAZORIA COUNTY
Account number MAINTENANCE DEPT #107
Date mailed 4733302-6
Date due 02/17/2009
Total amount due 401359 03/04/2009 \$ 111.40

ACCT SUMMARY
Previous balance \$21.48
Payment 01/27/2009 -21.48
Balance forward \$ 0.00
Current billing 111.40
Total amount due \$111.40

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

YOUR GAS USAGE Meter # 2329001869235
29 Day billing period 01/08/2009 to 02/06/2009
Current reading 02/06/2009 1181
Previous reading 01/08/2009 1082
Metered usage 1 CCF = 100 cubic feet of gas 99

YOUR BILL IN DETAIL GSS-2073
Customer charge \$13.00
Base amount 99 CCF @ \$0.08500/CCF 8.42
Gas cost adjustment 99 CCF @ \$0.85274/CCF 84.42
Reimbursement of local franchise fee 3.34
Reimbursement of State GRT 2.22
Total current charges \$111.40

435 200-100-375

44300

Avg daily gas use: This period this yr 3.4 CCF; this period last yr 3.9 CCF

Page 1 of 1

Avg daily temp: This period this year 54°F; this period last year 53°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 4733302-6
Date due 03/04/2009
Total amount due \$ 111.40
Amount paid \$111.40

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00044300 01 AT 0.346 1

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



0450045321855

008200000473330269000000111400000001114080



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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
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
MAINTENANCE DEPT #107
4841892-5
02/18/2009
03/05/2009
\$ 43.71

Handwritten: 401362 B

ACCT SUMMARY

Previous balance \$68.59
Payment 01/30/2009 -68.59
Balance forward \$ 0.00
Current billing 43.71
Total amount due \$43.71

SERVICE ADDRESS

130 Live Oak Dr
Angleton TX 77515

Handwritten: Actions

YOUR GAS USAGE

31 Day billing period 01/09/2009 to 02/09/2009
Current reading 02/09/2009 6657
Previous reading 01/09/2009 6624
Metered usage 1 CCF = 100 cubic feet of gas 33

Meter # 3048401628224

YOUR BILL IN DETAIL

Customer charge \$12.50
Base amount 33 CCF @ \$0.06655/CCF 2.20
Gas cost adjustment 33 CCF @ \$0.85274/CCF 28.14
Reimbursement of State GRT 0.87

Total current charges

Handwritten: \$43.71

ACCOUNTS PAYABLE

FEB 19 2009

Handwritten: 435200-100-375

38864

Avg daily gas use: This period this yr 1.1 CCF; this period last yr 1.9 CCF

Page 1 of 1

Avg daily temp: This period this year 55°F; this period last year 54°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 03/05/2009
Total amount due \$ 43.71
Amount paid

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038864 01 AV 0.324 1

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



0340048288625

008200000484189253000000043710000000000050

V: 401806  
d: 3-5-09

Customer name	BRAZORIA COUNTY
Account number	PRECINCT #4 4700093-0
Date mailed	02/23/2009
Date due	<b>03/10/2009</b>
<b>Total amount due</b>	<b>\$ 40.99</b>

**QUESTIONS OR COMMENTS?**

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

**ACCT SUMMARY**

Previous balance	Gas charges	\$41.69
Payment 01/30/2009		- 41.69
Balance forward		\$ 0.00
Current billing		40.99
<b>Total amount due</b>		<b>\$40.99</b>

**SERVICE ADDRESS**

139 9th  
West Columbia TX 77486

**YOUR GAS USAGE**

30 Day billing period	01/14/2009 to 02/13/2009	Meter # 3029200222236
Current reading	02/13/2009	9646
Previous reading	01/14/2009	9615
Metered usage	1 CCF = 100 cubic feet of gas	31

**YOUR BILL IN DETAIL**

Customer charge	GSS-2074	\$12.50
Base amount	31 CCF @ \$0.06655/CCF	2.06
Gas cost adjustment	31 CCF @ \$0.85274/CCF	26.43
<b>Total current charges</b>		<b>\$40.99</b>

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RECEIVED

FEB 24 2009

By: *[Signature]*

435 200-205-414  
oh-2009 REC

38234

MAP - 3 2009

*[Signature]*

Avg daily gas use: This period this yr 1.0 CCF; this period last yr 1.1 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 55°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	4700093-0
Date due	03/10/2009
<b>Total amount due</b>	<b>\$ 40.99</b>
Amount paid	\$ _____

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00038234 01 AT 0.346 1

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



0850019872371

008200000470009302000000040990000000409960

**CenterPoint.**  
**Energy**

V: 401808  
Always There. *d 35-09*

Keep this part of your bill.

Customer name BRAZORIA COUNTY  
Account number 4700089-8  
Date mailed 02/23/2009  
Date due 03/10/2009  
Total amount due \$ 124.65

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

**ACCT SUMMARY**  
Previous balance \$217.36  
Payment 01/30/2009 - 217.36  
Balance forward \$ 0.00  
Current billing 124.65  
**Total amount due \$124.65**

**SERVICE ADDRESS**  
1200 Jefferson St  
West Columbia TX 77486

Meter # 3409404896764

**YOUR GAS USAGE**  
30 Day billing period 01/14/2009 to 02/13/2009  
Current reading 02/13/2009 8789  
Previous reading 01/14/2009 8667  
Metered usage 1 CCF = 100 cubic feet of gas 122

**YOUR BILL IN DETAIL**  
Customer charge GSS-2074 \$12.50  
Base amount 122 CCF @ \$0.06655/CCF 8.12  
Gas cost adjustment 122 CCF @ \$0.85274/CCF 104.03  
**Total current charges \$124.65**

**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

FEB 24 2009

By: *[Signature]*

435200-205-614

38233

MAR - 2 2009  
*[Signature]*

Avg daily gas use: This period this yr 4.1 CCF; this period last yr 5.2 CCF

Page 1 of 1 Avg daily temp: This period this year 57°F; this period last year 55°F.

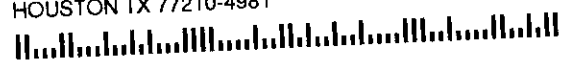
Mail this portion with payment. Please do not include letters or notes

**CenterPoint.**  
**Energy**

Always There.  
CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252

Account number 4700089-8  
Date due 03/10/2009  
Total amount due \$ 124.65  
Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00038233 01 AT 0.346 1

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



0850019872363

008200000470008984000000124650000001246540



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QUESTIONS OR COMMENTS?

CenterPoint Energy  
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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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Customer name

BRAZORIA COUNTY  
JUSTICE OF THE PEACE #107

Account number

4793389-0

Date mailed

02/20/2009

Date due

03/09/2009

Total amount due

\$ 56.10

*UH# 401819  
KP*

ACCT SUMMARY

Gas charges  
Previous balance \$151.08  
Payment 01/30/2009 - 151.08  
Balance forward \$ 0.00  
Current billing 56.10

Total amount due

*CA* \$56.10

SERVICE ADDRESS

3801 E Pear St  
Pearland TX 77581

*Pearland JP*

YOUR GAS USAGE

27 Day billing period 01/16/2009 to 02/12/2009  
Current reading 02/12/2009 8597  
Previous reading 01/16/2009 8552  
Metered usage 1 CCF = 100 cubic feet of gas 45

Meter # 2328503732213

YOUR BILL IN DETAIL

Customer charge \$12.50  
Base amount 45 CCF @ \$0.06655/CCF 2.99  
Gas cost adjustment 45 CCF @ \$0.85274/CCF 38.37  
Reimbursement of local franchise fee 1.12  
Reimbursement of State GRT 1.12

GSS-2074

Total current charges

ACCOUNTS PAYABLE \$56.10

FEB 23 2009

*435200-100-375*

49360

Avg daily gas use: This period this yr 1.7 CCF; this period last yr 3.6 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 55°F.

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



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CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252

Account number

4793389-0

Date due

03/09/2009

Total amount due

\$ 56.10

Amount paid

*\$56.10*

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00049360 01 AT 0.346 1

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



0680059634351

008200000479338902000000056100000000561060

**A SAFETY MESSAGE FROM CENTERPOINT ENERGY**

Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.  
No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

**UNDERSTANDING YOUR BILL**

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

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

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

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

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

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

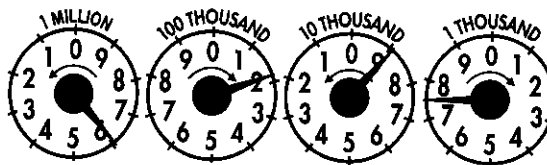
**Additional services.** Additional services also include the following: Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

**In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.** This means your check will not be returned by your financial institution. For further information, visit [www.CheckConversionEducation.org](http://www.CheckConversionEducation.org) or contact customer service.

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

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

The following is an example of how to read a typical meter index:



Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
  2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a counter-clockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "Same or Lower Number Rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.
  3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
  4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "Same or Lower Number Rule," we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.
- The entire meter reading is 6187.

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

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

V. 399618

**CenterPoint Energy**

104633

Always There.®

Keep this part of your bill.

Customer name BRAZORIA COUNTY  
 Account number 4760536-5  
 Date mailed 02/03/2009  
 Date due 02/18/2009  
 Total amount due \$242.18

**QUESTIONS OR COMMENTS?**

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

**ACCT SUMMARY**

Previous balance	Gas charges
Payment 01/20/2009	\$239.82
Balance forward	- 239.82
Current billing	\$ 0.00
<b>Total amount due</b>	<b>242.18</b>

**SERVICE ADDRESS**

21017 County Road 171  
Angleton TX 77515

**YOUR GAS USAGE**

34 Day billing period	12/23/2008 to 01/26/2009	Meter # 3849506066714
Current reading	01/26/2009	88888
Previous reading	12/23/2008	88698
Metered usage	1 CCF = 100 cubic feet of gas	190

**YOUR BILL IN DETAIL**

Customer charge		GSS-2074
Base amount	150 CCF @ \$0.06655/CCF	\$12.50
Base amount	40 CCF @ \$0.03258/CCF	9.98
Gas cost adjustment	190 CCF @ \$1.14949/CCF	1.30
		218.40

**Total current charges**

**\$242.18**

**DID YOU KNOW?**

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**RECEIVED**

FEB 04 2009

CENTRAL SERVICE CENTER

435200-205-412  
Jana 2/12/09

OH-2009

34478

FEB - 9 2009

pmj/GR

(2/12/09)

**CenterPoint Energy**

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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

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Keep this part of your bill.

Customer name BRAZORIA COUNTY R & B  
PCT 1  
Account number 4830485-1  
Date mailed 02/03/2009  
Date due 02/18/2009  
Total amount due \$ 86.68

**ACCT SUMMARY**  
Gas charges  
Previous balance \$76.95  
Payment 01/20/2009 - 76.95  
Balance forward \$ 0.00  
Current billing 86.68  
Total amount due \$86.68

**SERVICE ADDRESS**  
1432 Highland Park Dr  
Clute TX 77531

**YOUR GAS USAGE**  
Meter # 3849901034144  
35 Day billing period 12/22/2008 to 01/26/2009  
Current reading 01/26/2009 1726  
Previous reading 12/22/2008 1665  
Metered usage 1 CCF = 100 cubic feet of gas 61

**YOUR BILL IN DETAIL**  
GSS-2074  
Customer charge \$12.50  
Base amount 61 CCF @ \$0.06655/CCF 4.06  
Gas cost adjustment 61 CCF @ \$1.14949/CCF 70.12  
Total current charges \$86.68

*R. Blue*  
*OH-2009*  
*435200-205-611*

12544

FEB 12 2009  
*pm for GR*

Avg daily gas use: This period this yr 1.7 CCF; this period last yr 1.6 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 52°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 02/18/2009  
Total amount due \$ 86.68  
Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00012544 01 AV 0.324 1

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



1300014139508

008200000483048516000000086680000000000010



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Keep this part of your bill.

Customer name

BRAZORIA COUNTY  
JUSTICE OF THE PEACE #107

Account number

4789774-9

Date mailed

02/03/2009

Date due

02/18/2009

Total amount due

\$ 100.99

*U# 399856  
KP ✓*

QUESTIONS OR COMMENTS?

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HOUSTON TX 77252

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In Houston Area 713-659-2111

Toll Free 1-800-752-8036

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ACCT SUMMARY

Previous balance

Gas charges

\$64.98

Payment 01/13/2009

- 64.98

Balance forward

\$ 0.00

Current billing

100.99

Total amount due

\$100.99

DID YOU KNOW?

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SERVICE ADDRESS

1019 S Hood St  
Alvin TX 77511

*Alvin JP*

YOUR GAS USAGE

32 Day billing period

12/22/2008 to 01/23/2009

Meter # 3799900021360

Current reading

01/23/2009

8193

Previous reading

12/22/2008

8125

Metered usage

1 CCF = 100 cubic feet of gas

68

YOUR BILL IN DETAIL

Customer charge

GSS-2073

\$13.00

Base amount

68 CCF @ \$0.08500/CCF

5.78

Gas cost adjustment

68 CCF @ \$1.14949/CCF

78.17

Reimbursement of local franchise fee

2.02

Reimbursement of State GRT

2.02

Total current charges

*UB* \$100.99

FEB 04 2009

*435200-100-375*

34468

Avg daily gas use: This period this yr 2.1 CCF; this period last yr 1.1 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 52°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

02/18/2009

Total amount due

\$ 100.99

Amount paid

\$100.99

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00034468 01 AV 0.324 1

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



0930013817067

00820000047897749100000010099000000000070



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ACCOUNTS PAYABLE

FEB 09 2009

Keep this part of your bill.

Customer name

BRAZORIA COUNTY  
MAINTENANCE DEPT #107

Account number

4814851-4

Date mailed

02/06/2009

Date due

02/23/2009

Total amount due

\$ 90.61

00400126  
✓  
B

ACCT SUMMARY

Gas charges

Previous balance

\$126.90

Payment 01/20/2009

- 126.90

Balance forward

\$ 0.00

Current billing

90.61

Total amount due

\$90.61

(MEX)  
Adult  
Probation

SERVICE ADDRESS

329 N Velasco St  
Angleton TX 77515

Meter # 3829300454562

YOUR GAS USAGE

30 Day billing period

12/30/2008 to 01/29/2009

Current reading

01/29/2009

6059

Previous reading

12/30/2008

5976

Metered usage

1 CCF = 100 cubic feet of gas

83

YOUR BILL IN DETAIL

GSS-2074

Customer charge

\$12.50

Base amount

83 CCF @ \$0.06655/CCF

5.52

Gas cost adjustment

83 CCF @ \$0.85274/CCF

70.78

Reimbursement of State GRT

1.81

Total current charges

OH \$90.61

435200-100-375

39936

Avg daily gas use: This period this yr 2.8 CCF; this period last yr 6.7 CCF

Page 1 of 1

Avg daily temp: This period this year 55°F; this period last year 53°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

4814851-4

Date due

02/23/2009

Total amount due

\$ 90.61

Amount paid

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00039936 01 AT 0.346 1

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



0190053469416

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QUESTIONS OR COMMENTS?

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ACCOUNTS PAYABLE
FEB 09 2009

Keep this part of your bill.

Customer name BRAZORIA COUNTY
WATER LAB MAINT DEPT #107
Account number 4815232-6
Date mailed 02/06/2009
Date due 02/23/2009
Total amount due \$12.75

Handwritten: 00400129, B, checkmark

ACCT SUMMARY
Previous balance \$12.75
Payment 01/20/2009 -12.75
Balance forward \$0.00
Current billing 12.75
Total amount due \$12.75

SERVICE ADDRESS
434 E Mulberry St
Angleton TX 77515

YOUR GAS USAGE
30 Day billing period 12/30/2008 to 01/29/2009
Current reading 01/29/2009 1904
Previous reading 12/30/2008 1904
Metered usage 1 CCF = 100 cubic feet of gas 0
Meter # 3028704670396

YOUR BILL IN DETAIL
Customer charge \$12.50
Reimbursement of State GRT 0.25

Total current charges \$12.75

Handwritten: ct, circled \$12.75

Handwritten: 435200-100-375

39937

Page 1 of 1 Avg daily temp: This period this year 55°F; this period last year 53°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 4815232-6
Date due 02/23/2009
Total amount due \$12.75
Amount paid \$12.75

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039937 01 AT 0.346 1

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



0190053469424

00820000048152326600000001275000000000010



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Toll Free 1-800-752-8036
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ACCOUNTS PAYABLE

FEB 09 2009

Keep this part of your bill.

Customer name

BRAZORIA COUNTY
MAINTENANCE DEPT #107

Account number
Date mailed
Date due
Total amount due

7044078-9
02/06/2009
02/23/2009
\$ 24.97

Handwritten: 00400134 with a checkmark and initials 'BR'

ACCT SUMMARY

Previous balance \$40.67
Payment 01/20/2009 -40.67
Balance forward \$ 0.00
Current billing 24.97
Total amount due \$24.97

SERVICE ADDRESS

436 E Mulberry St
Angleton TX 77515

Handwritten: Health Dept.

YOUR GAS USAGE

30 Day billing period 12/30/2008 to 01/29/2009
Current reading 01/29/2009 213
Previous reading 12/30/2008 205
Metered usage 1 CCF = 100 cubic feet of gas 8
Combined pressure factor 1.34580
Adjusted usage 11 CCF

Meter # 3830700466188

YOUR BILL IN DETAIL

Customer charge GSS-2074 \$12.50
Base amount 11 CCF @ \$0.06655/CCF 0.73
Gas cost adjustment 11 CCF @ \$0.85274/CCF 9.38
Reimbursement of State GRT 0.46
City sales tax 1.50% 0.35
County sales tax 0.50% 0.12
State sales tax 6.25% 1.43

Total current charges

Handwritten: \$24.97 circled

Handwritten: 435200-100-375

39938

Avg daily gas use: This period this yr 0.4 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 55°F; this period last year 53°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 7044078-9
Date due 02/23/2009
Total amount due \$ 24.97
Amount paid \$24.97

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039938 01 AT 0.346 1

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



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4760518-3
Date mailed 02/03/2009
Date due 02/18/2009
Total amount due \$ 140.19

LA# 400480
KP

ACCT SUMMARY

Previous balance \$147.48
Payment 01/13/2009 -147.48
Balance forward \$ 0.00
Current billing 140.19
Total amount due \$140.19

SERVICE ADDRESS

1804 County Road 171 A
Angleton TX 77515

YOUR GAS USAGE

34 Day billing period 12/23/2008 to 01/26/2009
Current reading 01/26/2009 3169
Previous reading 12/23/2008 3064
Metered usage 1 CCF = 100 cubic feet of gas 105

Meter # 1929400735584

YOUR BILL IN DETAIL

Customer charge GSS-2074 \$12.50
Base amount 105 CCF @ \$0.06655/CCF 6.99
Gas cost adjustment 105 CCF @ \$1.14949/CCF 120.70

Total current charges \$140.19

ACCOUNTS

FEB 11

2-10-09

435 200-100-570

\$ 140.19

Winter

34383

Avg daily gas use: This period this yr 3.1 CCF; this period last yr 6.2 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 52°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 4760518-3
Date due 02/18/2009
Total amount due \$ 140.19
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034383 01 AV 0.324 1

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



0700047832808

008200000476051830000000140190000000000080



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QUESTIONS OR COMMENTS?

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

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JE # 880\_JUVCOR DATED
08/13/2009 MOVE FROM FUND
255 TO FUND 100 PER JUDITH
WINTER

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4760529-0
Date mailed 02/03/2009
Date due 02/18/2009
Total amount due \$ 1,326.15

Handwritten: 00400487 with an arrow pointing to the total amount due.

ACCT SUMMARY

Gas charges
Previous balance \$1,321.42
Payment 01/13/2009 -1,321.42
Balance forward \$ 0.00
Current billing 1,326.15
Total amount due \$1,326.15

SERVICE ADDRESS

1804 County Road 171
Angleton TX 77515

YOUR GAS USAGE

34 Day billing period 12/23/2008 to 01/26/2009 Meter # 3129100181797
Current reading 01/26/2009 85918
Previous reading 12/23/2008 84811
Metered usage 1 CCF = 100 cubic feet of gas 1107

YOUR BILL IN DETAIL

GSS-2074
Customer charge \$12.50
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 957 CCF @ \$0.03258/CCF 31.18
Gas cost adjustment 1,107 CCF @ \$1.14949/CCF 1,272.49
Total current charges \$1,326.15

ACCOUNTS PAYABLE

FEB 11 2009

Handwritten: 2-10-09, 435 200-255-510, G-255-9, \$ 1326.15, Jwilt

34477

Avg daily gas use: This period this yr 32.6 CCF; this period last yr 18.8 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 52°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 4760529-0
Date due 02/18/2009
Total amount due \$ 1,326.15
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034477 01 AV 0.324 1

BRAZORIA COUNTY
20875 COUNTY ROAD 171
ANGLETON TX 77515-8901



0700047837146

00820000047605290800000132615000000000090



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Keep this part of your bill.

Customer name TEXAS AG EXP STA - GULF  
 Account number 4836269-3  
 Date mailed 02/11/2009  
 Date due 02/26/2009  
 Total amount due \$ 147.63

400720  
2 10

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

ACCT SUMMARY

Previous balance	\$160.86
Payment 01/27/2009	- 160.86
Balance forward	\$ 0.00
Current billing	147.63
<b>Total amount due</b>	<b>\$147.63</b>

SERVICE ADDRESS

2226 Angleton-danb Rd  
Angleton TX 77515

YOUR GAS USAGE

30 Day billing period	01/03/2009 to 02/02/2009	Meter # 3840700499733
Current reading	02/02/2009	212
Previous reading	01/03/2009	103
Metered usage	1 CCF = 100 cubic feet of gas	109
Combined pressure factor		1.34580
Adjusted usage	147 CCF	

YOUR BILL IN DETAIL

Customer charge		GSS-2074	\$12.50
Base amount	147 CCF @ \$0.06655/CCF		9.78
Gas cost adjustment	147 CCF @ \$0.85274/CCF		125.35

Total current charges

OH \$147.63

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435 200-100-375  
ACCOUNTS PAYABLE  
FEB 12 2009

41648

Avg daily gas use: This period this yr 4.9 CCF; this period last yr 7.6 CCF

Page 1 of 1

Avg daily temp: This period this year 53°F; this period last year 55°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 02/26/2009  
 Total amount due \$ 147.63  
 Amount paid \$ 147.63

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00041648 01 AV 0.324 1

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



0410046530797

00820000048362693800000014763000000000090



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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY PARK DEPT  
Account number 4694535-8  
Date mailed 02/19/2009  
Date due 03/06/2009  
Total amount due \$ 45.59

U# 401932  
KP

ACCT SUMMARY

Previous balance Gas charges \$52.46  
Payment 01/30/2009 - 52.46  
Balance forward \$ 0.00  
Current billing 45.59  
Total amount due \$45.59

BAEIN

SERVICE ADDRESS

110 S Erskine St  
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 01/12/2009 to 02/10/2009 Meter # 3028601288036  
Current reading 02/10/2009 9503  
Previous reading 01/12/2009 9468  
Metered usage 1 CCF = 100 cubic feet of gas 35

YOUR BILL IN DETAIL

Customer charge GSS-2074 \$12.50  
Base amount 35 CCF @ \$0.06655/CCF 2.33  
Gas cost adjustment 35 CCF @ \$0.85274/CCF 29.85  
Reimbursement of State GRT 0.91

Total current charges \$45.59

34403

Avg daily gas use: This period this yr 1.2 CCF; this period last yr 1.4 CCF

Page 1 of 1

Avg daily temp: This period this year 55°F; this period last year 54°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 4694535-8  
Date due 03/06/2009  
Total amount due \$ 45.59  
Amount paid \$

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00034403 01 AV 0.324 1

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



0780020506181

008200000469453588000000045590000000455990

435<sup>2</sup> 300 100 711  
Richard Hard  
2/23/09

ACCOUNTS PAYABLE  
FEB 24 2009



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QUESTIONS OR COMMENTS?

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HOUSTON TX 77252
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In Houston Area 713-659-2111
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CenterPointEnergy.com

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
DETENTION / F SCHNEIDER
Account number 4837147-0
Date mailed 02/12/2009
Date due 02/27/2009
Total amount due \$ 8,828.06

U# 401936 KP

ACCT SUMMARY

Previous balance \$14,832.54
Payment 01/27/2009 -14,832.54
Balance forward \$ 0.00
Current billing 8,828.06
Total amount due \$8,828.06

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE

27 Day billing period 01/08/2009 to 02/04/2009
Current reading 02/04/2009 8993
Previous reading 01/08/2009 8066
Metered usage 1 MCF = 1000 cubic feet of gas 927
Meter # 9828506017399

YOUR BILL IN DETAIL

Customer charge GSLV-605 \$12.50
Base amount 150 MCF @ \$0.90360/MCF 135.54
Base amount 777 MCF @ \$0.58800/MCF 456.88
Gas cost adjustment 927 MCF @ \$8.87070/MCF 8,223.14

Total current charges \$8,828.06

FEB 24 2009
ACCOUNTS PAYABLE
35700-100-500
Linda Davis

35315

Avg daily gas use: This period this yr 34.3 CCF; this period last yr 37.6 CCF

Page 1 of 1

Avg daily temp: This period this year 53°F; this period last year 53°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 4837147-0
Date due 02/27/2009
Total amount due \$ 8,828.06
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035315 01 AT 0.346 1

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



0370047792574

00820000048371470000008828060000088280680

# CITY OF MANVEL

P.O. Box 128  
Manvel, TX 77578-0128  
(281) 489-0630



01-002835-00

400721  
DB

**ACCOUNT NUMBER**

Bill Date: 02/09/09

Service Address:  
7313 CORPORATE DR

Amount Due On Or Before 03/02/09: 73.72  
Amount Due After 03/02/09: 81.10

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

20

Amount Enclosed: \$ 73.72



PLEASE CHECK BOX IF ADDRESS HAS CHANGED AND INDICATE CHANGES ON REVERSE.

Please Include Account Number On Check  
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

## ACCOUNT SUMMARY

Address: 7313 CORPORATE DR Account #: 01-002835-00 Bill Date: 02/09/09 Reading: ACTUAL

EXPLANATION	PREVIOUS DATE	CURRENT DATE	SERVICE DAYS	CURRENT READ	PREVIOUS READ	CONSUMPTION	AMOUNT
WATER-0102/1	12/08/08	01/08/09	31	21933	21515	418	34.36
SEWER-0202/1							39.36

435200 -100-375

## ACCOUNTS PAYABLE

Last Payment Received on 01/21/2009 for 77.68

FEB 12 2009

Total Due By 03/02/09: 73.72  
Total Due After 03/02/09: 81.10

Bill Inquiry:  
CITY OF MANVEL  
(281) 489-0630

Business Hours:  
Monday - Thursday 7:30 am to 5:30 pm  
Friday 7:30 am to 11:30 am

After Hours:  
(281) 489-1212

Make Check Payable To:  
CITY OF MANVEL  
PO Box 128  
Manvel, TX 77578-0128

## MESSAGES

For all Water and Sewer emergencies please call 281-489-1212  
To learn about Water Conservation, check out our website [www.cityofmanvel.com](http://www.cityofmanvel.com)