

Always There.®

410334

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?

Ready or not, hurricane season is coming. After Hurricane Ike, our community learned that planning is important. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, May 30, from 10 a.m. to 2 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

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.

Keep this part of your bill.

Customer name BRAZORIA COUNTY ROAD DEPT
PRNCT #3
Account number 4756397-8
Date mailed 05/01/2009
Date due 05/18/2009
Total amount due \$ 18.97

ACCT SUMMARY
Previous balance Gas charges \$17.45
Payment 04/17/2009 -17.45
Balance forward \$ 0.00
Current billing 18.97
Total amount due \$18.97

SERVICE ADDRESS

1618 Callaway Dr
Alvin TX 77511

YOUR GAS USAGE

30 Day billing period 03/24/2009 to 04/23/2009 Meter # 382850009474
Current reading 04/23/2009 5384
Previous reading 03/24/2009 5379
Metered usage 1 CCF = 100 cubic feet of gas 5

YOUR BILL IN DETAIL

Customer charge GSS-2073 \$13.00
Base amount 5 CCF @ \$0.08500/CCF 0.43
Gas cost adjustment 5 CCF @ \$0.85200/CCF 4.26
Reimbursement of local franchise fee 0.37
Reimbursement of State GRT 0.37
Pipeline safety fee 0.54

Total current charges \$18.97

435200-205-613

OH-2009

MAY - 6 2009

mpf ar - Mike Russell

38520

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 1.0 CCF

Page 1 of 1

Avg daily temp: This period this year 66°F; this period last year 70°F.



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HOUSTON TX 77252

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Account number 4756397-8
Date due 05/18/2009
Total amount due \$ 18.97
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038520 01 AV 0.324 1

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



0190054990469

008200000475639782000000018970000000189760

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.

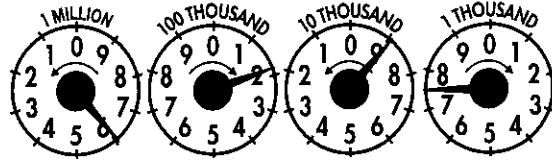
Additional services. Additional services also include the following: Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

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.
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. 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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410335

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Keep this part of your bill.

Customer name BRAZORIA COUNTY ROAD DEPT
Account number 4756401-8
Date mailed 05/01/2009
Date due 05/18/2009
Total amount due \$ 21.90

ACCT SUMMARY
Previous balance \$21.36
Payment 04/17/2009 - 21.36
Balance forward \$ 0.00
Current billing 21.90
Total amount due \$21.90

SERVICE ADDRESS
1548 Callaway Dr
Alvin TX 77511

YOUR GAS USAGE
30 Day billing period 03/24/2009 to 04/23/2009
Current reading 04/23/2009 2153
Previous reading 03/24/2009 2145
Metered usage 1 CCF = 100 cubic feet of gas 8

YOUR BILL IN DETAIL
Customer charge \$13.00
Base amount 8 CCF @ \$0.08500/CCF 0.68
Gas cost adjustment 8 CCF @ \$0.85250/CCF 6.82
Reimbursement of local franchise fee 0.43
Reimbursement of State GRT 0.43
Pipeline safety fee 0.54
Total current charges \$21.90

36521

MAY - 6 2009 pm fgh

Handwritten notes: 435200-205-613, 04-2009, Yvonne Blissett

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

Page 1 of 1

Avg daily temp: This period this year 66°F; this period last year 70°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 05/18/2009
Total amount due \$ 21.90
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038521 01 AV 0.324 1

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



0190054990477

00820000047564018300000002190000000219050



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Keep this part of your bill.

Customer name V# 411252 BRAZORIA COUNTY
Account number MAINTENANCE DEPT #107
Date mailed 4814851-4
Date due 05/07/2009
Total amount due 05/22/2009 \$ 26.50

ACCT SUMMARY
Previous balance Gas charges \$74.66
Payment 04/17/2009 -74.66
Balance forward \$ 0.00
Current billing 26.50
Total amount due \$26.50

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

YOUR GAS USAGE
33 Day billing period 03/27/2009 to 04/29/2009 Meter # 3829300454562
Current reading 04/29/2009 6243
Previous reading 03/27/2009 6229
Metered usage 1 CCF = 100 cubic feet of gas 14

YOUR BILL IN DETAIL
Customer charge GSS-2074 \$12.50
Base amount 14 CCF @ \$0.06655/CCF 0.93
Gas cost adjustment 14 CCF @ \$0.85786/CCF 12.01
Reimbursement of State GRT 0.52
Pipeline safety fee 0.54

Total current charges \$26.50

39679

Avg daily gas use: This period this yr 0.4 CCF; this period last yr 0.3 CCF

Page 1 of 1 Avg daily temp: This period this year 67°F; this period last year 69°F.



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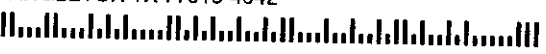
Mail this portion with payment. Please do not include letters or notes
Account number 4814851-4
Date due 05/22/2009
Total amount due \$ 26.50
Amount paid \$26.50

CENTERPOINT ENERGY
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HOUSTON TX 77210-4981



00039679 01 AT 0.346 1

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



0310051096397

00820000048148514900000002650000000265080



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number WATER LAB MAINT DEPT #107
Date mailed 4815232-6
Date due 05/07/2009
Total amount due 05/22/2009 \$ 13.29
Handwritten: DJ, V# 411254 KP

ACCT SUMMARY		Gas charges
Previous balance		\$12.75
Payment 04/17/2009		- 12.75
Balance forward		\$ 0.00
Current billing		13.29
Total amount due		\$13.29

SERVICE ADDRESS
434 E Mulberry St
Angleton TX 77515

YOUR GAS USAGE
33 Day billing period 03/27/2009 to 04/29/2009
Current reading 04/29/2009 1904
Previous reading 03/27/2009 1904
Metered usage 1 CCF = 100 cubic feet of gas 0
Meter # 3028704670396

YOUR BILL IN DETAIL		GSS-2074
Customer charge		\$12.50
Reimbursement of State GRT		0.25
Pipeline safety fee		0.54
Total current charges		\$13.29

Handwritten: 435 200-100-375

ACCOUNTS PAYABLE
MAY 11 2009

39680

Page 1 of 1 Avg daily temp: This period this year 67°F; this period last year 69°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 4815232-6
Date due 05/22/2009
Total amount due \$ 13.29
Amount paid \$ 13.29

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039680 01 AT 0.346 1

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



0310051096405 008200000481523264000000013290000000132940



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4837147-0
Date mailed 05/13/2009
Date due 05/28/2009
Total amount due \$ 8,244.25

Handwritten notes: V# 00411934, [Signature]

ACCT SUMMARY
Previous balance \$6,785.52
Payment 04/28/2009 -6,785.52
Balance forward \$ 0.00
Current billing 8,244.25
Total amount due \$8,244.25

SERVICE ADDRESS
3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE
32 Day billing period 04/02/2009 to 05/04/2009
Current reading 05/04/2009 11264
Previous reading 04/02/2009 10403
Metered usage 1 MCF = 1000 cubic feet of gas 861
Meter # 9828506017399

YOUR BILL IN DETAIL
Customer charge GSLV-605 \$12.50
Base amount 150 MCF @ \$0.90360/MCF 135.54
Base amount 711 MCF @ \$0.58800/MCF 418.07
Gas cost adjustment 861 MCF @ \$8.91770/MCF 7,678.14
Total current charges \$8,244.25

Handwritten notes: 435 200 - 100 - 500, Linda Davis

35129

Avg daily gas use: This period this yr 26.9 CCF; this period last yr 28.0 CCF

Page 1 of 1

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



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HOUSTON TX 77252

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

Account number 4837147-0
Date due 05/28/2009
Total amount due \$ 8,244.25
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035129 01 AT 0.357 1

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



0240052926450

008200000483714703000008244250000082442550

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Keep this part of your bill.

Customer name TEXAS AG EXP STA - GULF
Account number 4836269-3
Date mailed 05/12/2009
Date due 05/27/2009
Total amount due \$ 120.61

*U# 412079
RJ KP*

ACCT SUMMARY

Previous balance \$209.70
Payment 04/28/2009 -209.70
Balance forward \$ 0.00
Current billing 120.61
Total amount due \$120.61

Gas charges

SERVICE ADDRESS

2226 Angleton-danb Rd
Angleton TX 77515

YOUR GAS USAGE

30 Day billing period 04/01/2009 to 05/01/2009
Current reading 05/01/2009 625
Previous reading 04/01/2009 538
Metered usage 1 CCF = 100 cubic feet of gas 87
Combined pressure factor 1.34580
Adjusted usage 117 CCF

Meter # 3840700499733

YOUR BILL IN DETAIL

Customer charge GSS-2074 \$12.50
Base amount 117 CCF @ \$0.06655/CCF 7.79
Gas cost adjustment 117 CCF @ \$0.85744/CCF 100.32

Total current charges

U# **\$120.61**

435200-100-375

ACCOUNTS PAYABLE

MAY 15 2009

41977

Avg daily gas use: This period this yr 3.9 CCF; this period last yr 0.2 CCF

Page 1 of 1

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



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CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00041977 01 AV 0.335 1

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



0620178356528

008200000483626939000000120610000001206180

A SAFETY MESSAGE FROM CENTERPOINT ENERGY

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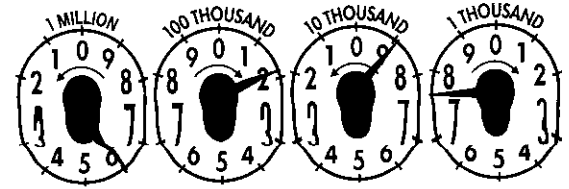
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3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
4. Read the left-most dial, 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.

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
 MAINTENANCE DEPT #107
 Account number 4841892-5
 Date mailed 05/19/2009
 Date due 06/03/2009
 Total amount due \$ 15.58

PP

V# 412948

PP

ACCT SUMMARY
 Previous balance \$16.11
 Payment 05/06/2009 - 16.11
 Balance forward \$ 0.00
 Current billing 15.58
Total amount due \$15.58

SERVICE ADDRESS
 130 Live Oak Dr
 Angleton TX 77515

AD. Prob

YOUR GAS USAGE
 30 Day billing period 04/08/2009 to 05/08/2009
 Current reading 05/08/2009 6667
 Previous reading 04/08/2009 6664
 Metered usage 1 CCF = 100 cubic feet of gas 3

Meter # 3048401628224

YOUR BILL IN DETAIL
 Customer charge GSS-2074 \$12.50
 Base amount 3 CCF @ \$0.06655/CCF 0.20
 Gas cost adjustment 3 CCF @ \$0.85667/CCF 2.57
 Reimbursement of State GRT 0.31

Total current charges \$15.58

ACCOUNTS PAYABLE

MAY 21 2009

435200-100-375



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39761

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 74°F; this period last year 71°F.

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



Always There.®

CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252

Account number 4841892-5
 Date due 06/03/2009
 Total amount due \$ 15.58
 Amount paid \$ 15.58

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00039761 01 AV 0.335 1

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



0770023933201

008200000484189250000000015580000000155880

CenterPoint Energy

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*V: 413541
d: 6-409*

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*4135200-205-614
oh-2009*

*JUN - 1 2009
mpj/gr*

36804

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 76°F; this period last year 73°F.

CenterPoint Energy

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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



0710044420283

008200000470009306000000019890000000198910

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4700093-0
Date mailed 05/22/2009
Date due 06/08/2009
Total amount due \$ 19.89

ACCT SUMMARY
Previous balance \$20.39
Payment 05/04/2009 - 20.39
Balance forward \$ 0.00
Current billing 19.89
Total amount due \$19.89

SERVICE ADDRESS

139 9th
West Columbia TX 77486

YOUR GAS USAGE

30 Day billing period 04/14/2009 to 05/14/2009
Current reading 05/14/2009 9673
Previous reading 04/14/2009 9665
Metered usage 1 CCF = 100 cubic feet of gas 8
Meter # 3029200222236

YOUR BILL IN DETAIL

Customer charge GSS-2074 \$12.50
Base amount 8 CCF @ \$0.06655/CCF 0.53
Gas cost adjustment 8 CCF @ \$0.85750/CCF 6.86
Total current charges \$19.89

RECEIVED

By *[Signature]*

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Account number 4700093-0
Date due 06/08/2009
Total amount due \$ 19.89
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036804 01 AT 0.357 1

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Energy

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U: 413544
A: 6-409

Keep this part of your bill.

Customer name	BRAZORIA COUNTY
Account number	BARN ACCOUNT #4
Date mailed	4700089-8
Date due	05/22/2009
Total amount due	06/08/2009
	\$ 13.42

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 05/04/2009	\$36.94
Balance forward	- 36.94
Current billing	\$ 0.00
Total amount due	13.42
	\$13.42

SERVICE ADDRESS

1200 Jefferson St
West Columbia TX 77486

YOUR GAS USAGE

30 Day billing period	04/14/2009 to 05/14/2009	Meter # 3409404896764
Current reading	05/14/2009	8868
Previous reading	04/14/2009	8867
Metered usage	1 CCF = 100 cubic feet of gas	1

YOUR BILL IN DETAIL

Customer charge	GSS-2074
Base amount	\$12.50
Gas cost adjustment	0.07
	0.85
Total current charges	\$13.42

DID YOU KNOW?

Ready or not, hurricane season is coming. After Hurricane Ike, our community learned that planning is important. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, May 30, from 10 a.m. to 2 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

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.

RECEIVED

By: *[Signature]*

435200-205-614
04-2009

36803

JUN - 1 2009
[Signature]

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 76°F; this period last year 73°F.

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HOUSTON TX 77252

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Account number	4700089-8
Date due	06/08/2009
Total amount due	\$ 13.42
Amount paid	\$ _____

CENTERPOINT ENERGY
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HOUSTON TX 77210-4981



00036803 01 AT 0.357 1

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



0710044420275

008200000470008980000000013420000000134280

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.

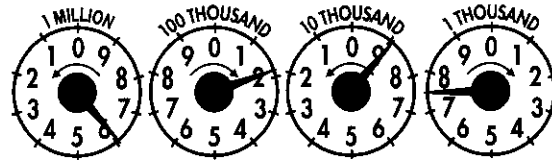
In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.

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.
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. 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.

V-410478

CenterPoint.

Energy 104633

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CenterPointEnergy.com

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OH-2009

MAY - 8 2009
pmf GR

Keep this part of your bill.

Customer name BRAZORIA COUNTY
PRECINCT #2 ROAD DEPT
Account number 4760536-5
Date mailed 05/04/2009
Date due 05/19/2009
Total amount due \$ 85.67

ACCT SUMMARY

Gas charges
Previous balance \$86.04
Payment 04/17/2009 - 86.04
Balance forward \$ 0.00
Current billing 85.67
Total amount due \$85.67

SERVICE ADDRESS

21017 County Road 171
Angleton TX 77515

YOUR GAS USAGE

Meter # 3849506066714
30 Day billing period 03/25/2009 to 04/24/2009
Current reading 04/24/2009 89209
Previous reading 03/25/2009 89130
Metered usage 1 CCF = 100 cubic feet of gas 79

YOUR BILL IN DETAIL

GSS-2074
Customer charge \$12.50
Base amount 79 CCF @ \$0.06655/CCF 5.26
Gas cost adjustment 79 CCF @ \$0.85278/CCF 67.37
Pipeline safety fee 0.54

Total current charges

\$85.67

RECEIVED

MAY 05 2009

CENTRAL SERVICE CENTER

435200-205-612
Tina's Myke

(5/14/09)

35409

Avg daily gas use: This period this yr 2.6 CCF; this period last yr 0.8 CCF

Page 1 of 1

Avg daily temp: This period this year 66°F; this period last year 70°F.



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Keep this part of your bill.

Customer name BRAZORIA COUNTY R & B
PCT 1
Account number 4830485-1
Date mailed 05/04/2009
Date due 05/19/2009
Total amount due \$ 27.74

ACCT SUMMARY

Previous balance Gas charges \$33.64
Payment 04/17/2009 - 33.64
Balance forward \$ 0.00
Current billing 27.74
Total amount due \$27.74

SERVICE ADDRESS

1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE

31 Day billing period 03/24/2009 to 04/24/2009 Meter # 3849901034144
Current reading 04/24/2009 1825
Previous reading 03/24/2009 1809
Metered usage 1 CCF = 100 cubic feet of gas 16

YOUR BILL IN DETAIL

Customer charge GSS-2074 \$12.50
Base amount 16 CCF @ \$0.06655/CCF 1.06
Gas cost adjustment 16 CCF @ \$0.85250/CCF 13.64
Pipeline safety fee 0.54

Total current charges \$27.74

Handwritten: OH-2009, 435200-205-611, KHil

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13016

Page 1 of 1 Avg daily temp: This period this year 66°F; this period last year 69°F.

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



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4830485-1
Date due 05/19/2009
Total amount due \$ 27.74
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00013016 01 AV 0.324 1

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



0850022469447

008200000483048518000000027740000000277490



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

35407

Avg daily gas use: This period this yr 7.0 CCF, this period last yr 6.6 CCF

Page 1 of 1

Avg daily temp: This period this year 66°F, this period last year 70°F.



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Account number 4760524-1
Date due 05/19/2009
Total amount due \$203.16
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035407 01 AV 0.324 1

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



0750026439711

008200000476052413000000203160000002031650

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4760524-1
Date mailed 05/04/2009
Date due 05/19/2009
Total amount due \$203.16

v# 00410940
agcj

ACCT SUMMARY Gas charges
Previous balance \$154.81
Payment 04/15/2009 -154.81
Balance forward \$0.00
Current billing 203.16
Total amount due \$203.16

ACCOUNTS PAYABLE

SERVICE ADDRESS
1804 County Road 171 B
Angleton TX 77515

MAY 08 2009

YOUR GAS USAGE Meter # 3709103013034
30 Day billing period 03/25/2009 to 04/24/2009
Current reading 04/24/2009 73248
Previous reading 03/25/2009 73039
Metered usage 1 CCF = 100 cubic feet of gas 209

YOUR BILL IN DETAIL GSS-2074
Customer charge \$12.50
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 59 CCF @ \$0.03258/CCF 1.92
Gas cost adjustment 209 CCF @ \$0.85273/CCF 178.22
Pipeline safety fee 0.54
Total current charges \$203.16

5-6-09
435200-100-510
Main Bldg.
Winter

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

35408

Avg daily gas use: This period this yr 14.5 CCF; this period last yr 12.5 CCF

Page 1 of 1

Avg daily temp: This period this year 66°F; this period last year 70°F.



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Account number 4760529-0
Date due 05/19/2009
Total amount due \$ 402.36
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035408 01 AV 0.324 1

BRAZORIA COUNTY
20875 COUNTY ROAD 171
ANGLETON TX 77515-8901



0750026439729

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4760529-0
Date mailed 05/04/2009
Date due 05/19/2009
Total amount due \$ 402.36

UH# 00410941
Dg Cj

ACCT SUMMARY

Previous balance \$560.29
Payment 04/15/2009 - 560.29
Balance forward \$ 0.00
Current billing 402.36
Total amount due \$402.36

ACCOUNTS PAYABLE

MAY 08 2009

SERVICE ADDRESS

1804 County Road 171
Angleton TX 77515

YOUR GAS USAGE

30 Day billing period 03/25/2009 to 04/24/2009
Current reading 04/24/2009 87862
Previous reading 03/25/2009 87428
Metered usage 1 CCF = 100 cubic feet of gas 434

Meter # 3129100181797

YOUR BILL IN DETAIL

Customer charge GSS-2074 \$12.50
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 284 CCF @ \$0.03258/CCF 9.25
Gas cost adjustment 434 CCF @ \$0.85274/CCF 370.09
Pipeline safety fee 0.54

Total current charges \$402.36

5-6-09

435200-255-510

G255-9

JJACP

Winter

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Keep this part of your bill.

Customer name BRAZORIA COUNTY JUVENILE JUSTICE #305
 Account number 4760518-3
 Date mailed 05/04/2009
 Date due 05/19/2009
 Total amount due \$ 21.31

*V# 00410942
 ag y*

ACCT SUMMARY
 Previous balance \$50.19
 Payment 04/15/2009 -50.19
 Balance forward \$ 0.00
 Current billing 21.31
Total amount due \$21.31

ACCOUNTS PAYABLE

MAY 18 2009

SERVICE ADDRESS
 1804 County Road 171 A
 Angleton TX 77515

YOUR GAS USAGE
 30 Day billing period 03/25/2009 to 04/24/2009
 Current reading 04/24/2009 3271
 Previous reading 03/25/2009 3262
 Metered usage 1 CCF = 100 cubic feet of gas 9

Meter # 1929400735584

YOUR BILL IN DETAIL
 Customer charge GSS-2074 \$12.50
 Base amount 9 CCF @ \$0.06655/CCF 0.60
 Gas cost adjustment 9 CCF @ \$0.85222/CCF 7.67
 Pipeline safety fee 0.54

Total current charges \$21.31

*5-6-09
 435200-100-510
 Quercus
 Winter*

35379

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

Page 1 of 1

Avg daily temp: This period this year 66°F; this period last year 70°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 4760518-3
 Date due 05/19/2009
 Total amount due \$ 21.31
 Amount paid \$ _____

CENTERPOINT ENERGY
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 HOUSTON TX 77210-4981



00035379 01 AV 0.324 1

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



0750026436022

008200000476051839000000021310000000213180



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4789774-9
Date mailed 05/04/2009
Date due 05/19/2009
Total amount due \$ 31.66

ACCT SUMMARY

Previous balance Gas charges \$36.99
Payment 04/17/2009 -36.99
Balance forward \$ 0.00
Current billing 31.66
Total amount due \$31.66

SERVICE ADDRESS

1019 S Hood St
Alvin TX 77511

YOUR GAS USAGE

29 Day billing period 03/25/2009 to 04/23/2009 Meter # 3799900021360
Current reading 04/23/2009 8384
Previous reading 03/25/2009 8366
Metered usage 1 CCF = 100 cubic feet of gas 18

YOUR BILL IN DETAIL

Customer charge GSS-2073 \$13.00
Base amount 18 CCF @ \$0.08500/CCF 1.53
Gas cost adjustment 18 CCF @ \$0.85278/CCF 15.35
Reimbursement of local franchise fee 0.62
Reimbursement of State GRT 0.62
Pipeline safety fee 0.54

Total current charges

CH **\$31.66**

ACCOUNTS PAYABLE

MAY 11 2009

435200-100-375

35378

Avg daily gas use: This period this yr 0.6 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 66°F; this period last year 71°F.



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

Account number 4789774-9
Date due 05/19/2009
Total amount due \$ 31.66
Amount paid \$ 31.66

CENTERPOINT ENERGY
PO BOX 4981
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00035378 01 AV 0.324 1

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



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Keep this part of your bill.

Customer name *U# 4/1251 XP* BRAZORIA COUNTY
Account number 7044078-9 MAINTENANCE DEPT #107
Date mailed 05/07/2009
Date due 05/22/2009
Total amount due \$ 17.41 *og*

ACCT SUMMARY

Previous balance Gas charges \$13.80
Payment 04/17/2009 - 13.80
Balance forward \$ 0.00
Current billing 17.41
Total amount due \$17.41

SERVICE ADDRESS

436 E Mulberry St
Angleton TX 77515

YOUR GAS USAGE

33 Day billing period 03/27/2009 to 04/29/2009 Meter # 3830700466188
Current reading 04/29/2009 216
Previous reading 03/27/2009 214
Metered usage 1 CCF = 100 cubic feet of gas 2
Combined pressure factor 1.34580
Adjusted usage 3 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2074 \$12.50
Base amount 3 CCF @ \$0.06655/CCF 0.20
Gas cost adjustment 3 CCF @ \$0.85667/CCF 2.57
Reimbursement of State GRT 0.31
City sales tax 1.50% 0.23
County sales tax 0.50% 0.08
State sales tax 6.25% 0.98
Pipeline safety fee 0.54

Total current charges

CH **\$17.41**

ACCOUNTS PAYABLE

MAY 11 2009

435200-100-375

39673

Page 1 of 1

Avg daily temp: This period this year 67°F; this period last year 69°F.

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



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 7044078-9
Date due 05/22/2009
Total amount due \$ 17.41
Amount paid \$17.41

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00039673 01 AT 0.346 1

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



0980020241942

008200000704407890000000017410000000174180

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DID YOU KNOW?

Ready or not, hurricane season is coming. After Hurricane Ike, our community learned that planning is important. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, May 30, from 10 a.m. to 2 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

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 a grand prize gas grill. Enter to win at CenterPointEnergy.com/astro



42520

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 73°F; this period last year 70°F.

**CenterPoint.
Energy**

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 06/02/2009
Total amount due \$ 17.63
Amount paid \$ 17.63

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00042520 01 AT 0.357 1

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



0350049087082

00820000047333026700000001763000000176300

Keep this part of your bill.

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4733302-6
Date mailed 05/18/2009
Date due 06/02/2009
Total amount due \$ 17.63

412566
PJ Z

ACCT SUMMARY
Previous balance Gas charges \$48.78
Payment 04/28/2009 - 48.78
Balance forward \$ 0.00
Current billing 17.63
Total amount due \$17.63

SERVICE ADDRESS
309 Plantation Dr
Lake Jackson TX 77566

L.J. J.P.

YOUR GAS USAGE
30 Day billing period 04/07/2009 to 05/07/2009
Current reading 05/07/2009 1237
Previous reading 04/07/2009 1233
Metered usage 1 CCF = 100 cubic feet of gas 4
Meter # 2329001869235

YOUR BILL IN DETAIL
Customer charge GSS-2073 \$13.00
Base amount 4 CCF @ \$0.08500/CCF 0.34
Gas cost adjustment 4 CCF @ \$0.85250/CCF 3.41
Reimbursement of local franchise fee 0.53
Reimbursement of State GRT 0.35

Total current charges \$17.63

mm \$17.63

435200-100-375

ACCOUNTS PAYABLE

MAY 20 2009

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.

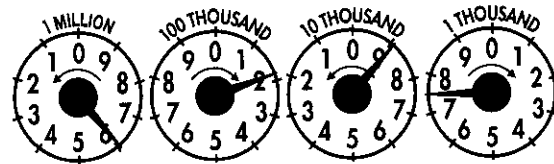
In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.

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.
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. 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.

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

FOR EXPLANATION OF CODES
 SEE BACK

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

11414062 *d: 6-11-09*

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	7218	7392	17400	56.12
GA	4505	4513	8	9.88
GA	8931	8962		35.75
SW	SEWER			13.00
GR	GARBAGE			99.60
GF	GAS FF			3.29-
MSC	MTR CHR			1.00
NO NAME FESTIVLE JUNE 12 & 13				

RECEIVED
JUN 02 2009

435 300-205-614 *By: [Signature]* *JUN - 8 2009 pm [Signature]*

435 200 205-614



AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
212.06	06/15/2009	212.06

ACCOUNT STATUS
ACTIVE
ACCOUNT NUMBER
10-0330-00

PLEASE RETURN THIS
 STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
10-0330-00	212.06
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
06/15/2009	212.06
SERVICE FROM	SERVICE TO
04/29/2009	05/28/2009
SERVICE ADDRESS	
1001 N MARKET	

SERVICE FROM
04/29/2009
SERVICE TO
05/28/2009
SERVICE ADDRESS
1001 N MARKET

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

