



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4760518-3
Date mailed 04/05/2010
Date due 04/20/2010
Total amount due \$ 77.24

ACCT SUMMARY

Previous balance \$270.66
Payment 03/22/2010 - 270.66
Balance forward \$ 0.00
Current billing 77.24
Total amount due \$77.24

V# 450989

PP

SERVICE ADDRESS

1804 County Road 171 A
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 02/25/2010 to 03/25/2010
Current reading 03/25/2010 4045
Previous reading 02/25/2010 3985
Metered usage 1 CCF = 100 cubic feet of gas 60

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 60 CCF @ \$0.06655/CCF 3.99
Gas cost adjustment 60 CCF @ \$1.00200/CCF 60.12

Total current charges \$77.24

32074

Avg daily gas use: This period this yr 2.1 CCF; this period last yr 1.5 CCF

Page 1 of 1

Avg daily temp: This period this year 58°F; this period last year 64°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 04/20/2010
Total amount due \$ 77.24
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00032074 01 AV 0.335 1

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



0610248898567 008200000476051838000000077240000000772490

RECEIVED
APR 20 2010

4-8-10
435200-100-510
\$ 77.24
Quux
Winter

ACCOUNTS
APR 20 2010



Always There.®

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
4760529-0
04/05/2010
04/20/2010
\$ 710.36

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
Payment 03/22/2010
Balance forward
Current billing
Total amount due

V# 451005

PP

Gas charges
\$1,266.96
- 1,266.96
\$ 0.00
710.36
\$710.36

SERVICE ADDRESS

1804 County Road 171
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period
Current reading
Previous reading
Metered usage

02/25/2010 to 03/25/2010
03/25/2010
02/25/2010
1 CCF = 100 cubic feet of gas

Meter # 3129100181797

94179
93510
669

YOUR BILL IN DETAIL

Customer charge
Base amount
Base amount
Gas cost adjustment

150 CCF @ \$0.06655/CCF
519 CCF @ \$0.03258/CCF
669 CCF @ \$1.00200/CCF

GSS-2078
\$13.13
9.98
16.91
670.34

Total current charges

\$710.36

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.

APR 08 2010
ACCOUNTS PAYABLE

4-7-10
435200-100-510
\$ 710.36
Main Bldg.
Jwinder

32170

Avg daily gas use: This period this yr 23.9 CCF; this period last yr 21.9 CCF

Page 1 of 1

Avg daily temp: This period this year 58°F; this period last year 64°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 4760529-0
Date due 04/20/2010
Total amount due \$ 710.36
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00032170 01 AV 0.335 1

BRAZORIA COUNTY
20875 COUNTY ROAD 171
ANGLETON TX 77515-8901



0610248902666

008200000476052907000000710360000007103600



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252

Billing & Service:

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
JUVENILE JUSTICE
4760524-1
04/05/2010
04/20/2010
\$ 225.14

ACCT SUMMARY

Previous balance
Payment 03/22/2010
Balance forward
Current billing
Total amount due

V# 450999

Gas charges
\$328.60
- 328.60
\$ 0.00
225.14
\$225.14

SERVICE ADDRESS

1804 County Road 171 B
Angleton TX 77515

PP

YOUR GAS USAGE

28 Day billing period
Current reading
Previous reading
Metered usage

02/25/2010 to 03/25/2010
03/25/2010
02/25/2010
1 CCF = 100 cubic feet of gas

Meter # 3709103013034
75256
75056
200

YOUR BILL IN DETAIL

Customer charge
Base amount
Base amount
Gas cost adjustment

150 CCF @ \$0.06655/CCF
50 CCF @ \$0.03258/CCF
200 CCF @ \$1.00200/CCF

GSS-2078
\$13.13
9.98
1.63
200.40
\$225.14

Total current charges

RECEIVED
APR 08 2010
ACCOUNTS PAYABLE

4-7-10
435200-255-510
6255-10
\$225.14
JJACP
Jwinder

32169

Avg daily gas use: This period this yr 7.1 CCF; this period last yr 5.5 CCF

Page 1 of 1

Avg daily temp: This period this year 58°F; this period last year 64°F.

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



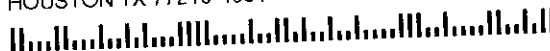
Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number
Date due
Total amount due
Amount paid

4760524-1
04/20/2010
\$ 225.14
\$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00032169 01 AV 0.335 1

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



0610248902658

008200000476052417000000225140000002251400



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name BRAZORIA COUNTY R & B
Account number 4830485-1
Date mailed 04/05/2010
Date due 04/20/2010
Total amount due \$ 51.60

ACCT SUMMARY table with columns for item and amount. Includes Gas charges, Previous balance, Payment 03/22/2010, Balance forward, Current billing, and Total amount due.

SERVICE ADDRESS
1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE table with columns for item, date range, and amount. Includes 28 Day billing period, Current reading, Previous reading, Metered usage, and Meter #.

YOUR BILL IN DETAIL table with columns for item, amount, and unit. Includes Customer charge, Base amount, Gas cost adjustment, and Total current charges.

Handwritten signature and notes: OH-2010, 435200-205-611

12663

APR - 9 2010 pm for GR

Avg daily gas use: This period this yr 1.3 CCF; this period last yr 0.8 CCF Page 1 of 1 Avg daily temp. This period this year 58°F; this period last year 64°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 4830485-1
Date due 04/20/2010
Total amount due \$ 51.60
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00012663 01 AV 0.335 1

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



1000027820983 00820000048304851200000005160000000516060



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number WATER LAB MAINT DEPT #107 4815232-6
Date mailed 04/08/2010
Date due 04/23/2010
Total amount due \$ 13.40

ACCT SUMMARY

Previous balance \$13.40
Payment 03/22/2010 - 13.40
Balance forward \$ 0.00
Current billing 13.40
Total amount due \$13.40

V# 451134

SERVICE ADDRESS

434 E Mulberry St
Angleton TX 77515

Water Lab

AP

YOUR GAS USAGE

28 Day billing period 03/02/2010 to 03/30/2010
Current reading 03/30/2010 1904
Previous reading 03/02/2010 1904
Metered usage 1 CCF = 100 cubic feet of gas 0
Meter # 3028704670396

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Reimbursement of State GRT 0.27

Total current charges

\$13.40

ACCOUNTS PAYABLE
APR 12 2010

435200-100-375

37690

Page 1 of 1 Avg daily temp: This period this year 60°F; this period last year 64°F.

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

Account number 4815232-6
Date due 04/23/2010
Total amount due \$ 13.40
Amount paid \$13.40



Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037690 01 AT 0.357 1

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



0380054910795

008200000481523266000000013400000000134010

Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number MAINTENANCE DEPT #107
Date mailed 4814851-4
Date due 04/08/2010
Total amount due 04/23/2010
\$ 79.95

ACCT SUMMARY

Previous balance \$155.14
Payment 03/22/2010 -155.14
Balance forward \$ 0.00
Current billing 79.95
Total amount due \$79.95

V# 451136

SERVICE ADDRESS

329 N Velasco St
Angleton TX 77515

MER
B104

PP

YOUR GAS USAGE

28 Day billing period 03/02/2010 to 03/30/2010
Current reading 03/30/2010 6923
Previous reading 03/02/2010 6862
Metered usage 1 CCF = 100 cubic feet of gas 61

Meter # 3829300454562

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 61 CCF @ \$0.06655/CCF 4.06
Gas cost adjustment 61 CCF @ \$1.00262/CCF 61.16
Reimbursement of State GRT 1.60

Total current charges

\$79.95

ACCOUNTS PAYABLE
APR 12 2010

435200-100-375

37689

Avg daily gas use: This period this yr 2.2 CCF; this period last yr 2.4 CCF

Page 1 of 1

Avg daily temp: This period this year 60°F; this period last year 64°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 4814851-4
Date due 04/23/2010
Total amount due \$ 79.95
Amount paid \$79.95

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037689 01 AT 0.357 1

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



0380054910787

008200000481485146000000079950000000799510



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number MAINTENANCE DEPT #107
Date mailed 7044078-9
Date due 04/08/2010
Total amount due 04/23/2010 \$ 18.03

ACCT SUMMARY

Previous balance \$19.23
Payment 03/22/2010 - 19.23
Balance forward \$ 0.00
Current billing 18.03
Total amount due \$18.03

V# 451137

SERVICE ADDRESS

436 E Mulberry St
Angleton TX 77515

Health Dept

AP

YOUR GAS USAGE

28 Day billing period 03/02/2010 to 03/30/2010
Current reading 03/30/2010 278
Previous reading 03/02/2010 276
Metered usage 1 CCF = 100 cubic feet of gas 2
Combined pressure factor 1.34580
Adjusted usage 3 CCF

Meter # 3830700466188

YOUR BILL IN DETAIL

Customer charge \$13.13
Base amount 3 CCF @ \$0.06655/CCF 0.20
Gas cost adjustment 3 CCF @ \$1.00000/CCF 3.00
Reimbursement of State GRT 0.33
City sales tax 1.50% 0.25
County sales tax 0.50% 0.08
State sales tax 6.25% 1.04

Total current charges

\$18.03

ACCOUNTS PAYABLE
APR 12 2010

435200-100-375

37691

Page 1 of 1 Avg daily temp: This period this year 60°F; this period last year 64°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 7044078-9
Date due 04/23/2010
Total amount due \$ 18.03
Amount paid \$18.03

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037691 01 AT 0.357 1

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



0710053274639

008200000704407893000000018030000000180350



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number JUSTICE OF THE PEACE #107
Date mailed 4789774-9
Date due 04/05/2010
Total amount due 04/20/2010 \$ 79.56

ACCT SUMMARY

Previous balance \$249.41
Payment 03/16/2010 -249.41
Balance forward \$ 0.00
Current billing 79.56
Total amount due \$79.56

V# 451139

SERVICE ADDRESS

1019 S Hood St
Alvin TX 77511

Alvin J.P.

PP

YOUR GAS USAGE

29 Day billing period 02/25/2010 to 03/26/2010
Current reading 03/26/2010 9156
Previous reading 02/25/2010 9098
Metered usage 1 CCF = 100 cubic feet of gas 58

Meter # 3799900021360

YOUR BILL IN DETAIL

Customer charge GSS-2075 \$13.65
Base amount 58 CCF @ \$0.08500/CCF 4.93
Rate case surcharge 58 CCF @ \$0.00503/CCF 0.29
Gas cost adjustment 58 CCF @ \$0.99155/CCF 57.51
Reimbursement of local franchise fee 1.59
Reimbursement of State GRT 1.59

Total current charges

CF \$79.56

ACCOUNTS PAYABLE
APR 12 2010

435200-100-375

32163

Avg daily gas use: This period this yr 2.0 CCF; this period last yr 0.8 CCF

Page 1 of 1

Avg daily temp: This period this year 58°F; this period last year 64°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 4789774-9
Date due 04/20/2010
Total amount due \$ 79.56
Amount paid \$ 79.56

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00032163 01 AV 0.335 1

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



0470053304072

00820000047897749500000007956000000795620

V- 451434



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
✓ 04/05/2010
04/20/2010
\$ 169.14

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 \$296.53
Payment 03/16/2010 - 296.53
Balance forward \$ 0.00
Current billing 169.14
Total amount due \$169.14

SERVICE ADDRESS

21017 County Road 171
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 02/25/2010 to 03/25/2010
Current reading 03/25/2010 90356
Previous reading 02/25/2010 90210
Metered usage 146
1 CCF = 100 cubic feet of gas

Meter # 3849508066714

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 146 CCF @ \$0.06655/CCF 9.72
Gas cost adjustment 146 CCF @ \$1.00199/CCF 146.29

Total current charges

\$169.14

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

APR 12 2010

CENTRAL SERVICE CENTER

OK-2010

435200-205-612
Travis Wyle

APR 14 2010
pm for GR

(4-15-10)

32171

Avg daily gas use: This period this yr 5.2 CCF; this period last yr 2.9 CCF

Page 1 of 1

Avg daily temp: This period this year 58°F; this period last year 64°F.

ACCOUNTS PAYABLE
APR 15 2010



Always There.®

Keep this part of your bill.

Customer name	TEXAS AG EXP STA - GULF
Account number	4836269-3
Date mailed	04/13/2010
Date due	04/28/2010
Total amount due	\$ 36.65

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

V/# 452335

ACCT SUMMARY		Gas charges
Previous balance		\$551.03
Payment 03/22/2010		- 551.03
Balance forward		\$ 0.00
Current billing		36.65
Total amount due		\$36.65

PP

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.

SERVICE ADDRESS
2226 Angleton-danb Rd
Angleton TX 77515

YOUR GAS USAGE		Meter # 3840700499733
31 Day billing period	03/05/2010 to 04/05/2010	
Current reading	04/05/2010	1923
Previous reading	03/05/2010	1907
Metered usage	1 CCF = 100 cubic feet of gas	16
Combined pressure factor		1.34580
Adjusted usage	22 CCF	

YOUR BILL IN DETAIL		GSS-2078
Customer charge		\$13.13
Base amount	22 CCF @ \$0.06655/CCF	1.46
Gas cost adjustment	22 CCF @ \$1.00273/CCF	22.06

Total current charges *CH* **\$36.65**

ACCOUNTS PAYABLE

APR 19 2010

435200-100-375

48899

Avg daily gas use: This period this yr 0.7 CCF; this period last yr 7.8 CCF

Page 1 of 1

Avg daily temp: This period this year 63°F; this period last year 64°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	4836269-3
Date due	04/28/2010
Total amount due	\$ 36.65
Amount paid	\$ 36.65

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040899 01 AV 0.335 1

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



0170061943669

00820000048362693700000003665000000366500

BRAZORIA COUNTY
 MAINTENANCE DEPT #107
 4733302-6
 04/19/2010
 05/04/2010
\$ 19.70

Customer name
 Account number
 Date mailed
 Date due
 Total amount due

ACCT SUMMARY
 Previous balance
 Payment 03/26/2010
 Balance forward
 Current billing
Total amount due

V# 452719

(Signature)

SERVICE ADDRESS
 309 Plantation Dr
 Lake Jackson TX 77566

L. Jackson
 J.P.

YOUR GAS USAGE
 30 Day billing period 03/10/2010 to 04/09/2010
 Current reading 04/09/2010 1756
 Previous reading 03/10/2010 1752
 Metered usage 1 CCF = 100 cubic feet of gas 4

Meter # 2329001869235

YOUR BILL IN DETAIL
 Customer charge
 Base amount 4 CCF @ \$0.08500/CCF 0.34
 Rate case surcharge 4 CCF @ \$0.00503/CCF 0.02
 Gas cost adjustment 4 CCF @ \$0.99250/CCF 3.97
 Reimbursement of local franchise fee 0.57
 Reimbursement of State GRT 0.38
 Pipeline safety fee 0.77

Total current charges

\$19.70

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Ready or not, hurricane season is coming. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, June 19, from 10 a.m. to 3 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

ACCOUNTS PAYABLE

APR 26 2010

435200-100-375

39642

Avg daily gas use: This period this yr 0.1 CCF; this period last yr 1.2 CCF

Page 1 of 1

Avg daily temp: This period this year 63°F; this period last year 62°F.

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

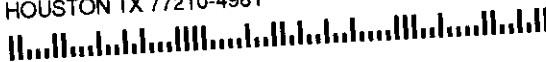


Always There.®

CENTERPOINT ENERGY
 PO BOX 2628
 HOUSTON TX 77252

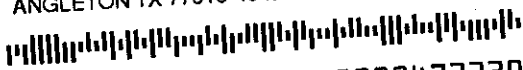
Account number 4733302-6
 Date due 05/04/2010
 Total amount due **\$19.70**
 Amount paid

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00039642 01 AT 0.357 1

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



0370056070508

008200000473330267000000019700000000197000



Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Ready or not, hurricane season is coming. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, June 19, from 10 a.m. to 3 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4841892-5
Date mailed 04/20/2010
Date due 05/05/2010
Total amount due \$ 20.72

V# 452716

ACCT SUMMARY

Previous balance \$48.28
Payment 03/26/2010 - 48.28
Balance forward \$ 0.00
Current billing 20.72
Total amount due \$20.72

PP

SERVICE ADDRESS

130 Live Oak Dr
Angleton TX 77515

YOUR GAS USAGE

31 Day billing period 03/12/2010 to 04/12/2010
Current reading 04/12/2010 6865
Previous reading 03/12/2010 6859
Metered usage 1 CCF = 100 cubic feet of gas 6
Meter # 3048401628224

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 0.40
Gas cost adjustment 6 CCF @ \$0.06655/CCF 6.02
Reimbursement of State GRT 6 CCF @ \$1.00333/CCF 0.40
Pipeline safety fee 0.77

Total current charges \$20.72

OK \$20.72

ACCOUNTS PAYABLE

APR 26 2010

435200-100-375

43468

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

Page 1 of 1

Avg daily temp: This period this year 63°F; this period last year 62°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 05/05/2010
Total amount due \$ 20.72
Amount paid \$20.72

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00043468 01 AV 0.335 1

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



0340056715311

008200000484189256000000020720000000207210



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252

Billing & Service:

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Ready or not, hurricane season is coming. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, June 19, from 10 a.m. to 3 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

Keep this part of your bill.

Customer name BRAZORIA CTY COURT HOUSE
Account number 4747210-5
Date mailed 04/30/2010
Date due 05/17/2010
Total amount due \$ 97.07

ACCT SUMMARY

Previous balance \$353.25
Payment 04/12/2010 - 353.25
Balance forward \$ 0.00
Current billing 97.07
Total amount due \$97.07

V# 453563

PP 07

SERVICE ADDRESS

111 E Locust St 107
Angleton TX 77515

YOUR GAS USAGE

31 Day billing period 03/23/2010 to 04/23/2010
Current reading 04/23/2010 8343
Previous reading 03/23/2010 8270
Metered usage 1 CCF = 100 cubic feet of gas 73
Combined pressure factor 1.03750
Adjusted usage 76 CCF

Meter # 3850700494781

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 76 CCF @ \$0.06655/CCF 5.06
Gas cost adjustment 76 CCF @ \$1.00250/CCF 76.19
Reimbursement of State GRT 1.92
Pipeline safety fee 0.77

Total current charges

UA \$97.07

ACCOUNTS PAYABLE

MAY 03 2010

435 200-100-375

35102

Avg daily gas use: This period this yr 2.5 CCF; this period last yr 3.7 CCF

Page 1 of 1

Avg daily temp: This period this year 67°F; this period last year 66°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 4747210-5
Date due 05/17/2010
Total amount due \$ 97.07
Amount paid \$97.07

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035102 01 AV 0.335 1

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



0760037860342

008200000474721058000000097070000000970790

Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Ready or not, hurricane season is coming. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, June 19, from 10 a.m. to 3 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4747215-4
Date mailed 04/30/2010
Date due 05/17/2010
Total amount due \$ 252.78

ACCT SUMMARY

Previous balance \$315.24
Payment 04/12/2010 - 315.24
Balance forward \$ 0.00
Current billing 252.78
Total amount due \$252.78

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515

YOUR GAS USAGE

31 Day billing period 03/23/2010 to 04/23/2010
Current reading 04/23/2010 87597
Previous reading 03/23/2010 87433
Metered usage 1 CCF = 100 cubic feet of gas 164
Combined pressure factor 1.34580
Adjusted usage 221 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 71 CCF @ \$0.03258/CCF 2.31
Gas cost adjustment 221 CCF @ \$1.00253/CCF 221.56
Reimbursement of State GRT 5.03
Pipeline safety fee 0.77

Total current charges **\$252.78**

ACCOUNTS PAYABLE

MAY 03 2010

435200-100-375

35103

Avg daily gas use: This period this yr 7.1 CCF; this period last yr 4.1 CCF

Page 1 of 1

Avg daily temp: This period this year 67°F; this period last year 66°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 4747215-4
Date due 05/17/2010
Total amount due \$ 252.78
Amount paid \$252.78

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035103 01 AV 0.335 1

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



0760037860359

008200000474721545000000252780000002527820



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252

Billing & Service:

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Ready or not, hurricane season is coming. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, June 19, from 10 a.m. to 3 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

Keep this part of your bill.

Customer name BRAZORIA COUNTY PARK DEPT
Account number 4694535-8
Date mailed 04/21/2010
Date due 05/06/2010
Total amount due \$ 33.81

ACCT SUMMARY

Previous balance \$55.93
Payment 04/06/2010 - 55.93
Balance forward \$ 0.00
Current billing 33.81
Total amount due \$33.81

DD
V# 453554
AP

SERVICE ADDRESS

110 S Erskine St
Angleton TX 77515

YOUR GAS USAGE

32 Day billing period 03/12/2010 to 04/13/2010 Meter # 3028601288036
Current reading 04/13/2010 9663
Previous reading 03/12/2010 9645
Metered usage 1 CCF = 100 cubic feet of gas 18

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 18 CCF @ \$0.06655/CCF 1.20
Gas cost adjustment 18 CCF @ \$1.00278/CCF 18.05
Reimbursement of State GRT 0.66
Pipeline safety fee 0.77

Total current charges \$33.81

Parks Barn
Acct 435200 100 711
Richard Hurd
4-27-10 LB

ACCOUNTS PAYABLE
APR 29 2010

32112

Avg daily gas use: This period this yr 0.6 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this year 63°F; this period last year 62°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 4694535-8
Date due 05/06/2010
Total amount due \$ 33.81
Amount paid \$ 33.81

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00032112 01 AV 0.335 1

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



0710053686980

008200000469453584000000033810000000338140

Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252

Billing & Service:

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

DID YOU KNOW?

Pay your bill via phone with BillMatrix. Call 1-800-387-1643 to pay by credit/debit card or electronic check. This service is provided by BillMatrix for a fee.

Ready or not, hurricane season is coming. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, June 19, from 10 a.m. to 3 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 04/30/2010
Date due 05/17/2010
Total amount due \$ 33.81

ACCT SUMMARY
Previous balance Gas charges \$151.86
Payment 04/12/2010 -151.86
Balance forward \$ 0.00
Current billing 33.81
Total amount due \$33.81

V# 453560
Info Systems
Ⓟ

SERVICE ADDRESS
131 Live Oak Dr
Angleton TX 77515

YOUR GAS USAGE
31 Day billing period 03/23/2010 to 04/23/2010
Current reading 04/23/2010 9975
Previous reading 03/23/2010 9957
Metered usage 1 CCF = 100 cubic feet of gas 18
Meter # 3790000053870

YOUR BILL IN DETAIL
Customer charge GSS-2077 \$13.13
Base amount 18 CCF @ \$0.06655/CCF 1.20
Gas cost adjustment 18 CCF @ \$1.00278/CCF 18.05
Reimbursement of State GRT 0.66
Pipeline safety fee 0.77

Total current charges \$33.81

ACCOUNTS PAYABLE

435200-100-375 MAY 03 2010

35112

Avg daily gas use: This period this yr 0.6 CCF; this period last yr 0.7 CCF Page 1 of 1 Avg daily temp: This period this year 67°F; this period last year 66°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 4744251-2
Date due 05/17/2010
Total amount due \$ 33.81
Amount paid \$33.81

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035112 01 AV 0.335 1

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



0140062687680 008200000474425124000000033810000000338140



Always There.®

Keep this part of your bill.

Customer name BRAZORIA COUNTY
 Account number 4837147-0
 Date mailed 04/14/2010
 Date due 04/29/2010
 Total amount due \$ 7,736.28

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 \$8,137.54
 Payment 03/22/2010 -8,137.54
 Balance forward \$ 0.00
 Current billing 7,736.28
 Total amount due \$7,736.28

V# 453551
 PP

SERVICE ADDRESS

3602 County Road 45
 Angleton TX 77515

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

33 Day billing period 03/05/2010 to 04/07/2010
 Current reading 04/07/2010 19365
 Previous reading 03/05/2010 18628
 Metered usage 1 MCF = 1000 cubic feet of gas 737

Meter # 9828506017399

YOUR BILL IN DETAIL

Customer charge \$13.13
 Base amount 150 MCF @ \$0.90360/MCF 135.54
 Base amount 587 MCF @ \$0.58800/MCF 345.16
 Gas cost adjustment 737 MCF @ \$9.82589/MCF 7,241.68
 Pipeline safety fee 0.77

Total current charges \$7,736.28

435200-100-~~43~~500
 Paula Davis

ACCOUNTS PAYABLE
 APR 22 2010

33831

Avg daily gas use: This period this yr 22.3 CCF; this period last yr 24.5 CCF

Page 1 of 1

Avg daily temp: This period this year 63°F; this period last year 64°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 04/29/2010
 Total amount due \$ 7,736.28
 Amount paid \$ 7,736.28

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00033831 01 AT 0.357 1

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



0810026819401

008200000483714707000007736280000077362800



Keep this part of your bill

Customer name BRAZORIA COUNTY
Account number 4700093-0
Date mailed 04/23/2010
Date due 05/10/2010
Total amount due \$ 25.66

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 \$33.43
Payment 04/06/2010 - 33.43
Balance forward \$ 0.00
Current billing 25.66
Total amount due \$25.66

SERVICE ADDRESS
139 9th
West Columbia TX 77486

YOUR GAS USAGE
30 Day billing period 03/16/2010 to 04/15/2010
Current reading 04/15/2010 9853
Previous reading 03/16/2010 9842
Metered usage 1 CCF = 100 cubic feet of gas 11

YOUR BILL IN DETAIL
Customer charge \$13.13
Base amount 11 CCF @ \$0.06655/CCF 0.73
Gas cost adjustment 11 CCF @ \$1.00273/CCF 11.03
Pipeline safety fee 0.77
Total current charges \$25.66

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.

Ready or not, hurricane season is coming. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, June 19, from 10 a.m. to 3 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

Handwritten notes: 435 200-205-614, 04-2010, and a signature.

RECEIVED
APR 26 2010
By: CK

35933

MAY - 5 2010
pm for GR

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 64°F; this period last year 64°F.

CenterPoint Energy logo and address: 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 05/10/2010
Total amount due \$ 25.66
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035933 01 AT 0.357 1

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



0350055405913 008200000470009300000000025660000000256680

CenterPoint.

Energy 452954
d. 5-6-10

Always There.

Keep this part of your bill.

Customer name BRAZORIA COUNTY
 BARN ACCOUNT #4
 Account number 4700089-8
 Date mailed 04/23/2010
 Date due 05/10/2010
 Total amount due \$ 13.90

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 04/06/2010	\$13.13
Balance forward	- 13.13
Current billing	\$ 0.00
Total amount due	\$13.90

SERVICE ADDRESS

1200 Jefferson St
 West Columbia TX 77486

YOUR GAS USAGE

30 Day billing period	03/16/2010 to 04/15/2010	Meter # 3409404896764
Current reading	04/15/2010	8946
Previous reading	03/16/2010	8946
Metered usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

Customer charge	GSS-2078
Pipeline safety fee	\$13.13
Total current charges	\$13.90

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.

Ready or not, hurricane season is coming. Bring your family to the National Weather Service Hurricane Workshop, sponsored by CenterPoint Energy on Saturday, June 19, from 10 a.m. to 3 p.m. at the George R. Brown Convention Center. Admission is free. Register today at hurricaneworkshop.com.

435 200-205-664

04-2010

[Handwritten signature]

MAY - 5 2010
[Handwritten initials]

RECEIVED

APR 26 2010

By: *[Handwritten initials]*

35932

Avg daily gas use: This period this yr 0.0 CCF, this period last yr 0.8 CCF

Page 1 of 1

Avg daily temp: This period this year 64°F, this period last year 64°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	4700089-8
Date due	05/10/2010
Total amount due	\$ 13.90
Amount paid	\$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981



00035932 01 AT 0.357 1

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



0350055405905

008200000470008980000000013900000000139080

CITY OF BRAZORIA FOR EXPLANATION OF CODES
 201 S. MAIN SEE BACK
 BRAZORIA, TX 77422
 (979) 798-2489

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8558	8644	8600	31.48
GA	5396	5431	35	40.25
GA	9489	9528	39	44.75
SW	SEWER			13.00
GR	GARBAGE			99.60
GF	GAS F			41.61
MSC	MTR CHRG			1.00

RECEIVED
 MAY 03 2010
 435300-205614
 435200-205614

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
10-0330-00	271.69
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
05/17/2010	271.69
SERVICE FROM	SERVICE TO
03/26/2010	04/25/2010
SERVICE ADDRESS	
1001 N MARKET	
SERVICE ADDRESS	
1001 N MARKET	

G-126.01 By: *[Signature]*

AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
271.69	05/17/2010	271.69
ACCOUNT STATUS		
ACTIVE		
ACCOUNT NUMBER		
10-0330-00		

PLEASE RETURN THIS STUB WITH PAYMENT

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



MAY 12 2010
[Signature]