

✓. 443589



104623

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 PRECINCT #2 ROAD DEPT
Date mailed ✓ (4760536-5
Date due ✓ 02/04/2010
Total amount due 02/19/2010
\$ 301.68

ACCT SUMMARY

Previous balance Gas charges \$172.03
Payment 01/15/2010 - 172.03
Balance forward \$ 0.00
Current billing 301.68
Total amount due \$301.68

SERVICE ADDRESS

21017 County Road 17.1
Angleton TX 77515

YOUR GAS USAGE

35 Day billing period 12/23/2009 to 01/27/2010
Current reading 01/27/2010 89941
Previous reading 12/23/2009 89617
Metered usage 1 CCF = 100 cubic feet of gas 324
Meter # 3849506066714

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 174 CCF @ \$0.03258/CCF 5.67
Gas cost adjustment 324 CCF @ \$0.84228/CCF 272.90

Total current charges

\$301.68

RECEIVED

FEB 08 2010

CENTRAL SERVICE CENTER

435200-205-612
Jenni Noye

FEB 12 2010

04-2010

(2/18/10)

32079

Avg daily gas use: This period this yr 9.3 CCF; this period last yr 5.6 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 57°F.



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Customer name BRAZORIA COUNTY
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 02/01/2010
Date due 02/16/2010
Total amount due \$ 460.47

V# 443628
DIX
PP

ACCT SUMMARY

Previous balance \$198.72
Payment 01/08/2010 -198.72
Balance forward \$ 0.00
Current billing 460.47
Total amount due \$460.47

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515

Info Systems

YOUR GAS USAGE

35 Day billing period 12/21/2009 to 01/25/2010
Current reading 01/25/2010 9533
Previous reading 12/21/2009 9038
Metered usage 1 CCF = 100 cubic feet of gas 495

Meter # 3790000053870

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 345 CCF @ \$0.03258/CCF 11.24
Gas cost adjustment 495 CCF @ \$0.84226/CCF 416.92
Reimbursement of State GRT 9.20

Total current charges

CA \$460.47

ACCOUNTS PAYABLE
FEB 08 2010

435200-100-375

34866

Avg daily gas use: This period this yr 14.1 CCF; this period last yr 6.9 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 56°F.

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



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4744251-2
Date due 02/16/2010
Total amount due \$ 460.47
Amount paid \$460.47

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034866 01 AV 0.335 1

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



0820024846090

008200000474425125000000460470000004604720

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Customer name TEXAS AG EXP STA - GULF
Account number 4836269-3
Date mailed 02/11/2010
Date due 02/26/2010
Total amount due \$ 459.65

ACCT SUMMARY

Previous balance Gas charges \$589.49
Payment 01/27/2010 - 589.49
Balance forward \$ 0.00
Current billing 459.65
Total amount due \$459.65

V# 444578

Handwritten initials and a circled 'PP'.

SERVICE ADDRESS

2226 Angleton-danb Rd
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 01/05/2010 to 02/03/2010 Meter # 3840700499733
Current reading 02/03/2010 1524
Previous reading 01/05/2010 1207
Metered usage 317
Combined pressure factor 1.34580
Adjusted usage 427
1 CCF = 100 cubic feet of gas

ACCOUNTS PAYABLE

FEB 16 2010

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 277 CCF @ \$0.03258/CCF 9.02
Gas cost adjustment 427 CCF @ \$1.00122/CCF 427.52

Total current charges

Handwritten initials and a circled total of \$459.65.

435200-100-375

40815

Avg daily gas use: This period this yr 14.7 CCF; this period last yr 4.9 CCF

Page 1 of 1

Avg daily temp: This period this year 50°F; this period last year 53°F.

CenterPoint Energy

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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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

Account number 4836269-3
Date due 02/26/2010
Total amount due \$ 459.65
Amount paid \$459.65

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040815 01 AV 0.335 1

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



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Customer name BRAZORIA COUNTY
Account number 4760524-1
Date mailed 02/04/2010
Date due 02/19/2010
Total amount due \$327.04

Handwritten notes: 00, U# 441917, JB

ACCT SUMMARY

Previous balance \$152.80
Payment 01/27/2010 -152.80
Balance forward \$0.00
Current billing 327.04
Total amount due \$327.04

Gas charges

SERVICE ADDRESS

1804 County Road 171 B
Angleton TX 77515

YOUR GAS USAGE

35 Day billing period 12/23/2009 to 01/27/2010
Current reading 01/27/2010 74756
Previous reading 12/23/2009 74403
Metered usage 1 CCF = 100 cubic feet of gas 353

Meter # 3709103013034

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 203 CCF @ \$0.03258/CCF 6.61
Gas cost adjustment 353 CCF @ \$0.84227/CCF 297.32

Total current charges \$327.04

32077

Avg daily gas use: This period this yr 10.1 CCF; this period last yr 7.8 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 57°F.



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

Account number 4760524-1
Date due 02/19/2010
Total amount due \$327.04
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00032077 01 AV 0.335 1

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



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Handwritten notes: 2-16-10, 435200-255-510, 6255-10, \$327.04, Winter

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FEB 16 2010
BRAZORIA COUNTY

ACCOUNTS PAYABLE
FEB 16 2010



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Customer name BRAZORIA COUNTY
Account number JUVENILE JUSTICE #305
Date mailed 4760518-3
Date due 02/04/2010
Total amount due 02/19/2010 \$ 244.80

Handwritten: LA# 444918, DP, JP

ACCT SUMMARY

Previous balance \$158.06
Payment 01/27/2010 -158.06
Balance forward \$ 0.00
Current billing 244.80
Total amount due \$244.80

SERVICE ADDRESS

1804 County Road 171 A
Angleton TX 77515

YOUR GAS USAGE

35 Day billing period 12/23/2009 to 01/27/2010
Current reading 01/27/2010 3741
Previous reading 12/23/2009 3482
Metered usage 1 CCF = 100 cubic feet of gas 259

Meter # 1929400735584

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 109 CCF @ \$0.03258/CCF 3.55
Gas cost adjustment 259 CCF @ \$0.84224/CCF 218.14

Total current charges \$244.80

31968

Avg daily gas use: This period this yr 7.4 CCF; this period last yr 3.1 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 57°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 4760518-3
Date due 02/19/2010
Total amount due \$ 244.80
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00031968 01 AV 0.335 1

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



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ACCOUNTS PAYABLE
FEB 16 2010

Handwritten: 2-16-10, 435200-100-510, \$244.80, Winter



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Customer name BRAZORIA COUNTY
Account number 4760529-0
Date mailed 02/04/2010
Date due 02/19/2010
Total amount due \$ 1,441.59

Handwritten: U#444919, M, \$8

ACCT SUMMARY

Previous balance \$1,086.15
Payment 01/27/2010 -1,086.15
Balance forward \$ 0.00
Current billing 1,441.59
Total amount due \$1,441.59

SERVICE ADDRESS

1804 County Road 171
Angleton TX 77515

YOUR GAS USAGE

35 Day billing period 12/23/2009 to 01/27/2010
Current reading 01/27/2010 92303
Previous reading 12/23/2009 90676
Metered usage 1,627 CCF = 100 cubic feet of gas 1627

Meter # 3129100181797

YOUR BILL IN DETAIL

Customer charge \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 1,477 CCF @ \$0.03258/CCF 48.12
Gas cost adjustment 1,627 CCF @ \$0.84226/CCF 1,370.36

Total current charges \$1,441.59

Handwritten: 2-16-10, 435200-100-510, \$1441.59, winter

ACCOUNTS PAYABLE

FEB 16 2010

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ACCOUNTS PAYABLE
FEB 16 2010

BRAZORIA COUNTY

32078

Avg daily gas use: This period this yr 46.5 CCF; this period last yr 32.6 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 57°F



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HOUSTON TX 77252

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Account number 4760529-0
Date due 02/19/2010
Total amount due \$ 1,441.59
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00032078 01 AV 0.335 1

BRAZORIA COUNTY
20875 COUNTY ROAD 171
ANGLETON TX 77515-8901



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Customer name BRAZORIA COUNTY
Account number DETENTION / F SCHNEIDER 4837147-0
Date mailed 02/12/2010
Date due 03/01/2010
Total amount due \$ 9,005.25

Handwritten: V# 445357

ACCT SUMMARY

Previous balance \$8,072.77
Payment 01/27/2010 -8,072.77
Balance forward \$ 0.00
Current billing 9,005.25
Total amount due \$9,005.25

Handwritten signature/initials

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 01/07/2010 to 02/05/2010
Current reading 02/05/2010 17852
Previous reading 01/07/2010 16992
Metered usage 860
1 MCF = 1000 cubic feet of gas

Meter # 9828506017399

YOUR BILL IN DETAIL

Customer charge GSLV-609 \$13.13
Base amount 150 MCF @ \$0.90360/MCF 135.54
Base amount 710 MCF @ \$0.58800/MCF 417.48
Gas cost adjustment 860 MCF @ \$9.81291/MCF 8,439.10

Total current charges \$9,005.25

Handwritten: 435200-100-500
Linda Davis

34455

Avg daily gas use: This period this yr 29.7 CCF; this period last yr 34.3 CCF

Page 1 of 1

Avg daily temp: This period this year 51°F; this period last year 53°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 4837147-0
Date due 03/01/2010
Total amount due \$ 9,005.25
Amount paid \$ 9,005.25

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034455 01 AT 0.357 1

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



0500049013542

008200000483714704000009005250000090052540



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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
4733302-6
02/17/2010
03/04/2010
\$ 112.28

QUESTIONS OR COMMENTS?

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CenterPointEnergy.com

ACCT SUMMARY

Previous balance \$207.63
Payment 02/01/2010 -207.63
Balance forward \$ 0.00
Current billing 112.28
Total amount due \$112.28

V# 445365

SERVICE ADDRESS

309 Plantation Dr
Lake Jackson TX 77566

Lake Jackson I.P.

YOUR GAS USAGE

29 Day billing period 01/11/2010 to 02/09/2010
Current reading 02/09/2010 1598
Previous reading 01/11/2010 1512
Metered usage 1 CCF = 100 cubic feet of gas 86

Meter # 2329001869235

YOUR BILL IN DETAIL

Customer charge GSS-2075 \$13.65
Base amount 86 CCF @ \$0.08500/CCF 7.31
Rate case surcharge 86 CCF @ \$0.00503/CCF 0.43
Gas cost adjustment 86 CCF @ \$0.99163/CCF 85.28
Reimbursement of local franchise fee 3.37
Reimbursement of State GRT 2.24

Total current charges

Out \$112.28

ACCOUNTS PAYABLE

FEB 22 2010

435200-100-375

40018

Avg daily gas use: This period this yr 3.0 CCF; this period last yr 3.4 CCF

Page 1 of 1

Avg daily temp: This period this year 53°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 4733302-6
Date due 03/04/2010
Total amount due \$ 112.28
Amount paid \$ 112.28

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040018 01 AT 0.357 1

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



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QUESTIONS OR COMMENTS?

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Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
MAINTENANCE DEPT #107
4841892-5
02/18/2010
03/05/2010
\$ 56.98

ACCT SUMMARY

Previous balance \$87.58
Payment 02/01/2010 -87.58
Balance forward \$0.00
Current billing 56.98
Total amount due \$56.98

V# 445366

PP

Handwritten initials

SERVICE ADDRESS

130 Live Oak Dr
Angleton TX 77515

YOUR GAS USAGE

30 Day billing period 01/12/2010 to 02/11/2010
Current reading 02/11/2010 6827
Previous reading 01/12/2010 6787
Metered usage 1 CCF = 100 cubic feet of gas 40

Meter # 3048401628224

YOUR BILL IN DETAIL

Customer charge \$13.13
Base amount 40 CCF @ \$0.06655/CCF 2.66
Gas cost adjustment 40 CCF @ \$1.00125/CCF 40.05
Reimbursement of State GRT 1.14

Total current charges

\$56.98

435 200-100-375

ACCOUNTS PAYABLE

FEB 22 2010

36270

Avg daily gas use: This period this yr 1.3 CCF; this period last yr 1.1 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 4841892-5
Date due 03/05/2010
Total amount due \$ 56.98
Amount paid \$56.98

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036270 01 AV 0.335 1

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



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V: 445583
2: 3-410

QUESTIONS OR COMMENTS?

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Customer name BRAZORIA COUNTY
BARN ACCOUNT #4
Account number 4700089-8
Date mailed 02/23/2010
Date due 03/10/2010
Total amount due \$ 18.47

ACCT SUMMARY Gas charges
Previous balance \$34.03
Payment 02/09/2010 - 34.03
Balance forward \$ 0.00
Current billing 18.47
Total amount due \$18.47

SERVICE ADDRESS
1200 Jefferson St
West Columbia TX 77486

YOUR GAS USAGE Meter # 3409404896764
32 Day billing period 01/15/2010 to 02/16/2010
Current reading 02/16/2010 8946
Previous reading 01/15/2010 8941
Metered usage 1 CCF = 100 cubic feet of gas 5

YOUR BILL IN DETAIL GSS-2078
Customer charge \$13.13
Base amount 5 CCF @ \$0.06655/CCF 0.33
Gas cost adjustment 5 CCF @ \$1.00200/CCF 5.01
Total current charges \$18.47

435200-205-UH
oh-2010

RECEIVED

FEB 24 2010
[Signature]

35859

FEB 26 2010
pm for GR

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 4.1 CCF

Page 1 of 1

Avg daily temp: This period this year 52°F; this period last year 57°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 4700089-8
Date due 03/10/2010
Total amount due \$ 18.47
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035859 01 AT 0.357 1

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



0930025299122

00820000047000898500000001847000000000020



Always There.®

U: 445584
d: 3-4-2010

QUESTIONS OR COMMENTS?

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435200
435205-614
oh-2010 Rec

Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4700093-0
Date mailed 02/23/2010
Date due 03/10/2010
Total amount due \$ 53.71

ACCT SUMMARY

Gas charges
Previous balance \$67.66
Payment 02/09/2010 - 67.66
Balance forward \$ 0.00
Current billing 53.71
Total amount due \$53.71

SERVICE ADDRESS

139 9th
West Columbia TX 77486

YOUR GAS USAGE

32 Day billing period 01/15/2010 to 02/16/2010
Current reading 02/16/2010 9823
Previous reading 01/15/2010 9785
Metered usage 1 CCF = 100 cubic feet of gas 38

Meter # 302920022236

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 38 CCF @ \$0.06655/CCF 2.53
Gas cost adjustment 38 CCF @ \$1.00132/CCF 38.05

Total current charges \$53.71

RECEIVED

FEB 24 2010

By:

35860

FEB 26 2010 pm for GR

Avg daily gas use: This period this yr 1.2 CCF, this period last yr 1.0 CCF

Page 1 of 1

Avg daily temp: This period this year 52°F, this period last year 57°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 4700093-0
Date due 03/10/2010
Total amount due \$ 53.71
Amount paid \$ _____

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035860 01 AT 0.357 1

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



0930025299130

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QUESTIONS OR COMMENTS?

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ACCOUNTS PAYABLE

MAR 01 2010

Keep this part of your bill.

BRAZORIA COUNTY

Customer name

JUSTICE OF THE PEACE #107

Account number

4793389-0

Date mailed

02/23/2010

Date due

03/10/2010

Total amount due

\$ 114.90

ACCT SUMMARY

Previous balance
Payment 02/01/2010
Balance forward
Current billing

Gas charges
\$689.66
- 689.66
\$ 0.00
114.90

Total amount due

\$114.90

SERVICE ADDRESS

3801 E Pear St
Pearland TX 77581

V# 446392
Pearland J.P. [Signature]

Meter # 2328503732213

YOUR GAS USAGE

31 Day billing period
Current reading
Previous reading
Metered usage

01/15/2010 to 02/15/2010
(Corrected) 02/15/2010
01/15/2010
1 CCF = 100 cubic feet of gas

9600
9509
91

YOUR BILL IN DETAIL

Customer charge
Base amount
Gas cost adjustment
Reimbursement of local franchise fee
Reimbursement of State GRT

91 CCF @ \$0.06655/CCF
91 CCF @ \$1.00132/CCF

GSS-2077
\$13.13
6.06
91.12
2.30
2.29

Total current charges

\$114.90

435200-100-375

36082

Avg daily gas use: This period this yr 2.9 CCF; this period last yr 1.7 CCF

Page 1 of 1

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

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



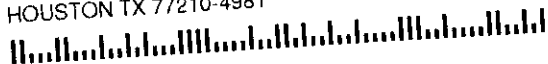
Always There.®

CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number
Date due
Total amount due
Amount paid

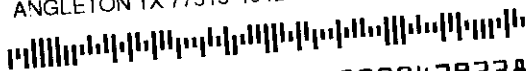
4793389-0
03/10/2010
\$ 114.90

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036082 01 AT 0.357 1

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



0820025622359

00820000047933890400000011490000001149040



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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?

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.

BRAZORIA COUNTY

Customer name BRAZORIA COUNTY
COURT HOUSE MAINT #107
Account number 4747215-4
Date mailed 02/01/2010
Date due 02/16/2010
Total amount due \$ 1,304.04

V# 443630

Handwritten initials and circled 'PP'

ACCT SUMMARY

Previous balance \$314.65
Payment 01/08/2010 - 314.65
Balance forward \$ 0.00
Current billing 1,304.04
Total amount due \$1,304.04

Gas charges

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515

Courthouse

YOUR GAS USAGE

35 Day billing period 12/21/2009 to 01/25/2010
Current reading 01/25/2010 86471
Previous reading 12/21/2009 85401
Metered usage 1 CCF = 100 cubic feet of gas 1070
Combined pressure factor 1.34580
Adjusted usage 1440 CCF

Meter # 9709409421512

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 1,290 CCF @ \$0.03258/CCF 42.03
Gas cost adjustment 1,440 CCF @ \$0.84226/CCF 1,212.85
Reimbursement of State GRT 26.05

Total current charges

Handwritten 'CA' and circled '\$1,304.04'

ACCOUNTS PAYABLE

FEB 08 2010

435200-100-375

34892

Avg daily gas use: This period this yr 41.1 CCF; this period last yr 16.1 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 56°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 4747215-4
Date due 02/16/2010
Total amount due \$ 1,304.04
Amount paid \$ 1,304.04

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034892 01 AV 0.335 1

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



0910025063256

00820000047472154700000130404000000000000



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QUESTIONS OR COMMENTS?

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BRAZORIA CTY COURT HOUSE

Customer name 4747210-5
Account number 02/04/2010
Date mailed 02/19/2010
Date due \$1,102.30
Total amount due

V# 443632

ACCT SUMMARY

Gas charges \$113.45
Previous balance -113.45
Payment 01/08/2010 \$0.00
Balance forward 1,102.30
Current billing \$1,102.30
Total amount due

PP

SERVICE ADDRESS

111 E Locust St 107
Angleton TX 77515

Courthouse DJ

YOUR GAS USAGE

35 Day billing period 12/21/2009 to 01/25/2010
Current reading 01/25/2010 7106
Previous reading 12/21/2009 5936
Metered usage 1 CCF = 100 cubic feet of gas 1170
Combined pressure factor 1.03750
Adjusted usage 1214 CCF

Meter # 3850700494781

YOUR BILL IN DETAIL

GSS-2077
Customer charge \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 1,064 CCF @ \$0.03258/CCF 34.67
Gas cost adjustment 1,214 CCF @ \$0.84226/CCF 1,022.50
Reimbursement of State GRT 22.02

Total current charges

Out \$1,102.30

ACCOUNTS PAYABLE

FEB 08 2010

435200-100-375

32056

Avg daily gas use: This period this yr 34.7 CCF; this period last yr 14.4 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 56°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 4747210-5
Date due 02/19/2010
Total amount due \$1,102.30
Amount paid \$1,102.30

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00032056 01 AV 0.335 1

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



0270058198812

00820000047472105900000110230000000000080



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QUESTIONS OR COMMENTS?

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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.

BRAZORIA COUNTY

Customer name

JUSTICE OF THE PEACE #107

Account number

4789774-9

Date mailed

02/04/2010

Date due

02/19/2010

Total amount due

\$ 181.99

V# 443637

ACCT SUMMARY

Previous balance
Payment 01/15/2010
Balance forward
Current billing

Gas charges

\$113.32

- 113.32

\$ 0.00

181.99

Total amount due

\$181.99

Handwritten initials and scribbles

SERVICE ADDRESS

1019 S Hood St
Alvin TX 77511

Alvin J.P.

YOUR GAS USAGE

30 Day billing period 12/28/2009 to 01/27/2010
Current reading 01/27/2010
Previous reading 12/28/2009
Metered usage 1 CCF = 100 cubic feet of gas

Meter # 3799900021360

8888

8713

175

YOUR BILL IN DETAIL

Customer charge
Base amount 150 CCF @ \$0.08500/CCF
Base amount 25 CCF @ \$0.06230/CCF
Rate case surcharge 175 CCF @ \$0.00503/CCF
Gas cost adjustment 175 CCF @ \$0.83360/CCF
Reimbursement of local franchise fee
Reimbursement of State GRT

GSS-2075

\$13.65

12.75

1.56

0.88

145.88

3.64

3.63

Total current charges

\$181.99

Handwritten initials and circled amount

ACCOUNTS PAYABLE

FEB 08 2010

435200-100-375

32066

Avg daily gas use: This period this yr 5.8 CCF; this period last yr 2.1 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 57°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
Date due
Total amount due
Amount paid

4789774-9

02/19/2010

\$ 181.99

Handwritten amount

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00032066 01 AV 0.335 1

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



0620185879918

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Keep this part of your bill.

BRAZORIA COUNTY
MAINTENANCE DEPT #107
4814851-4
02/08/2010
02/23/2010
\$ 206.35

Customer name
Account number
Date mailed
Date due
Total amount due

*U# 443838
XB*

ACCT SUMMARY

Gas charges \$184.63
Previous balance - 184.63
Payment 01/15/2010 \$ 0.00
Balance forward 206.35
Current billing \$206.35
Total amount due

DJ

SERVICE ADDRESS

329 N Velasco St
Angleton TX 77515

MER Bldg

Meter # 3829300454562

YOUR GAS USAGE

29 Day billing period 12/31/2009 to 01/29/2010 6732
Current reading 01/29/2010 6554
Previous reading 12/31/2009 178
Metered usage 1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 28 CCF @ \$0.03258/CCF 0.91
Gas cost adjustment 178 CCF @ \$1.00118/CCF 178.21
Reimbursement of State GRT 4.12

CM **\$206.35**

Total current charges

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
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

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.

ACCOUNTS PAYABLE

FEB 09 2010

435 200-100 -375

38216

Avg daily gas use: This period this yr 6.1 CCF; this period last yr 2.8 CCF

Page 1 of 1

Avg daily temp: This period this year 50°F; this period last year 55°F.

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



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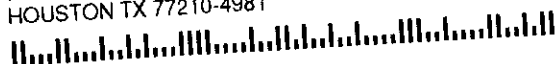
CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4814851-4
Date due 02/23/2010
Total amount due \$ 206.35
Amount paid *\$206.35*

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00038216 01 AT 0.357 1

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



0670077956126

008200000481485140000000206350000002063580



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QUESTIONS OR COMMENTS?

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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 4814851-4
Date mailed 02/08/2010
Date due 02/23/2010
Total amount due \$ 206.35

Handwritten: U# 443838 KB

ACCT SUMMARY

Previous balance \$184.63
Payment 01/15/2010 -184.63
Balance forward \$ 0.00
Current billing 206.35
Total amount due \$206.35

Handwritten: DJ

SERVICE ADDRESS

329 N Velasco St
Angleton TX 77515

Handwritten: MER Bldg

YOUR GAS USAGE

29 Day billing period 12/31/2009 to 01/29/2010
Current reading 01/29/2010 6732
Previous reading 12/31/2009 6554
Metered usage 1 CCF = 100 cubic feet of gas 178

Meter # 3829300454562

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 28 CCF @ \$0.03258/CCF 0.91
Gas cost adjustment 178 CCF @ \$1.00118/CCF 178.21
Reimbursement of State GRT 4.12

Total current charges

Handwritten: CM \$206.35

ACCOUNTS PAYABLE

FEB 09 2010

Handwritten: 435200-100 -375

38216

Avg daily gas use: This period this yr 6.1 CCF; this period last yr 2.8 CCF

Page 1 of 1

Avg daily temp: This period this year 50°F; this period last year 55°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 02/23/2010
Total amount due \$ 206.35
Amount paid \$ 206.35

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038216 01 AT 0.357 1

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



0670077956126

008200000481485140000000206350000002063580

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.

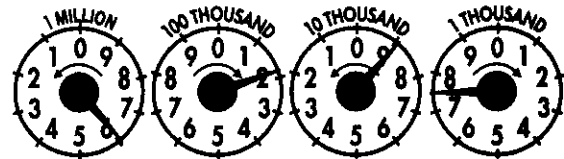
In accordance with the Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically.

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.



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?

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Keep this part of your bill.

BRAZORIA COUNTY

Customer name

WATER LAB MAINT DEPT #107

Account number

4815232-6

Date mailed

02/08/2010

Date due

02/23/2010

Total amount due

\$ 13.40

*U# 443839
AP [Signature]*

ACCT SUMMARY

Previous balance
Payment 01/15/2010
Balance forward
Current billing

Gas charges

\$13.40

- 13.40

\$ 0.00

13.40

\$13.40

Total amount due

SERVICE ADDRESS

434 E Mulberry St
Angleton TX 77515

Water Lab

YOUR GAS USAGE

29 Day billing period
Current reading
Previous reading
Metered usage

12/31/2009 to 01/29/2010

01/29/2010

12/31/2009

1 CCF = 100 cubic feet of gas

1904

1904

0

Meter # 3028704670396

YOUR BILL IN DETAIL

Customer charge
Reimbursement of State GRT

GSS-2077

\$13.13

0.27

Total current charges

\$13.40

OK

435 200-100-375

ACCOUNTS PAYABLE

FEB 09 2010

Page 1 of 1

Avg daily temp: This period this year 50°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
Date due
Total amount due
Amount paid

4815232-6

02/23/2010

\$ 13.40

\$ 13.40

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038217 01 AT 0.357 1

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



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008200000481523266000000013400000000134010

38217

CenterPoint Energy

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QUESTIONS OR COMMENTS?

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 PO BOX 2628
 HOUSTON TX 77252
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 In Houston Area 713-659-2111
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 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 02/04/2010
Date due 02/19/2010
Total amount due \$ 77.66

ACCT SUMMARY

Previous balance	Gas charges
Payment 01/27/2010	\$56.70
Balance forward	- 56.70
Current billing	\$ 0.00
Total amount due	77.66

SERVICE ADDRESS

1432 Highland Park Dr
 Clute TX 77531

YOUR GAS USAGE

35 Day billing period	12/22/2009 to 01/26/2010	Meter # 3849901034144
Current reading	01/26/2010	1961
Previous reading	12/22/2009	1890
Metered usage	1 CCF = 100 cubic feet of gas	71

YOUR BILL IN DETAIL

Customer charge	GSS-2078	\$13.13
Base amount	71 CCF @ \$0.06655/CCF	4.73
Gas cost adjustment	71 CCF @ \$0.84225/CCF	59.80
Total current charges		\$77.66

*OH-2010
 435800-205-1011
 [Signature]*

12461

FEB 16 2010

Avg daily gas use: This period this yr 2.0 CCF; this period last yr 1.7 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 57°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 4830485-1
 Date due 02/19/2010
Total amount due \$ 77.66
 Amount paid \$ _____

CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

00012461 01 AV 0.335 1

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



1200024983186

00820000048304851900000007766000000000080

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

FOR EXPLANATION OF CODES
 SEE BACK

U: 446217
d: 3-11-2010

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8367	8459	9200	33.16
GA	4984	5191		238.25
GA	9297	9421	124	140.38
SW	SEWER			13.00
GR	GARBAGE			99.60
GF	GAS FF			83.25
MSC	MTR CHR			1.00

RECEIVED
MAR 1 - 2010

By: *[Signature]*

W 435300-205-414
q 435200-205-414

[Signature]



AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
608.64	03/15/2010	02/24/2010

MAR - 4 2010
[Signature]

PLEASE RETURN TO
 STUB WITH PAYMENT



ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	10-0330-00
AMOUNT DUE	608.64
DUE DATE	03/15/2010
SERVICE FROM	01/25/2010
SERVICE TO	02/24/2010
SERVICE ADDRESS	1001 N MARKET

SERVICE ADDRESS
1001 N MARKET

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