

✓ 446795



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.

**RECEIVED**

MAR 08 2010

**CENTRAL SERVICE CENTER**

*OH-2010*

*435200-205-612  
Jason W. Filipp*

*440 - 9 2010  
pm 1/16/10*

*(3/11/10)*

31868

Keep this part of your bill.

Customer name BRAZORIA COUNTY  
PRECINCT #2 ROAD DEPT  
Account number 4760536-5  
Date mailed 03/04/2010  
Date due 03/19/2010  
Total amount due \$ 296.53

**ACCT SUMMARY**

Gas charges  
Previous balance \$301.68  
Payment 02/24/2010 - 301.68  
Balance forward \$ 0.00  
Current billing 296.53  
Total amount due \$296.53

**SERVICE ADDRESS**

21017 County Road 171  
Angleton TX 77515

**YOUR GAS USAGE**

29 Day billing period 01/27/2010 to 02/25/2010  
Current reading 02/25/2010 90210  
Previous reading 01/27/2010 89941  
Metered usage 1 CCF = 100 cubic feet of gas 269  
Meter # 3849506066714

**YOUR BILL IN DETAIL**

GSS-2078  
Customer charge \$13.13  
Base amount 150 CCF @ \$0.06655/CCF 9.98  
Base amount 119 CCF @ \$0.03258/CCF 3.88  
Gas cost adjustment 269 CCF @ \$1.00201/CCF 269.54

**Total current charges**

**\$296.53**



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Keep this part of your bill.

Customer name BRAZORIA CTY COURT HOUSE
Account number 4747210-5
Date mailed 03/02/2010
Date due 03/17/2010
Total amount due \$ 957.43

ACCT SUMMARY

Previous balance \$1,102.30
Payment 02/16/2010 -1,102.30
Balance forward \$ 0.00
Current billing 957.43
Total amount due \$957.43

Handwritten: # 446934, DJ, and a circled symbol.

SERVICE ADDRESS

111 E Locust St 107
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 01/25/2010 to 02/23/2010
Current reading 02/23/2010 7964
Previous reading 01/25/2010 7106
Metered usage 1 CCF = 100 cubic feet of gas 858
Combined pressure factor 1.03750
Adjusted usage 890 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 740 CCF @ \$0.03258/CCF 24.11
Gas cost adjustment 890 CCF @ \$1.00122/CCF 891.09
Reimbursement of State GRT 19.12

Total current charges

Handwritten: DJ, circled \$957.43

ACCOUNTS PAYABLE

MAR 08 2010

Handwritten: 435200-100-375

35182

Avg daily gas use: This period this yr 30.7 CCF; this period last yr 7.9 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 59°F



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PO BOX 2628
HOUSTON TX 77252

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Account number 4747210-5
Date due 03/17/2010
Total amount due \$ 957.43
Amount paid \$957.43

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035182 01 AV 0.335 1

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



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Keep this part of your bill.

Customer name BRAZORIA COUNTY  
 Account number 4760524-1  
 Date mailed 03/04/2010  
 Date due 03/19/2010  
 Total amount due \$ 328.60

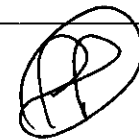
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ACCT SUMMARY

Previous balance \$327.04  
 Payment 02/24/2010 - 327.04  
 Balance forward \$ 0.00  
 Current billing 328.60  
 Total amount due \$328.60

V# 448074



SERVICE ADDRESS

1804 County Road 171 B  
 Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 01/27/2010 to 02/25/2010  
 Current reading 02/25/2010 75056  
 Previous reading 01/27/2010 74756  
 Metered usage 1 CCF = 100 cubic feet of gas 300

Meter # 3709103013034

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13  
 Base amount 150 CCF @ \$0.06655/CCF 9.98  
 Base amount 150 CCF @ \$0.03258/CCF 4.89  
 Gas cost adjustment 300 CCF @ \$1.00200/CCF 300.60

Total current charges \$328.60

435200 255 510  
0255.10

ACCOUNT PAID  
11/2/10

1 Ccf credit  
3/15/10

31866

Avg daily gas use: This period this yr 10.3 CCF; this period last yr 7.1 CCF

Page 1 of 1

Avg daily temp: This period this year 48°F; this period last year 59°F



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CENTERPOINT ENERGY  
 PO BOX 2628  
 HOUSTON TX 77252

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

Account number 4760524-1  
 Date due 03/19/2010  
 Total amount due \$ 328.60  
 Amount paid \$ 328.60

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00031866 01 AV 0.335 1

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



0190060783791

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Always There.®

Keep this part of your bill.

Customer name	BRAZORIA COUNTY
Account number	4760529-0
Date mailed	03/04/2010
<b>Date due</b>	<b>03/19/2010</b>
<b>Total amount due</b>	<b>\$ 1,266.96</b>

**QUESTIONS OR COMMENTS?**

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**ACCT SUMMARY**

Previous balance		Gas charges	\$1,441.59
Payment 02/24/2010			- 1,441.59
Balance forward			\$ 0.00
Current billing			1,266.96
<b>Total amount due</b>			<b>\$1,266.96</b>

*Handwritten: # 448076*  
*Handwritten: PP*

**SERVICE ADDRESS**

1804 County Road 171  
Angleton TX 77515

**YOUR GAS USAGE**

29 Day billing period	01/27/2010 to 02/25/2010	Meter # 3129100181797
Current reading	02/25/2010	93510
Previous reading	01/27/2010	92303
Metered usage	1 CCF = 100 cubic feet of gas	1207

**YOUR BILL IN DETAIL**

Customer charge		GSS-2078	\$13.13
Base amount	150 CCF @ \$0.06655/CCF		9.98
Base amount	1,057 CCF @ \$0.03258/CCF		34.44
Gas cost adjustment	1,207 CCF @ \$1.00200/CCF		1,209.41

**Total current charges \$1,266.96**

**DID YOU KNOW?**

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*Handwritten: 435200 100 510*

*Handwritten: Kyle Treat 3/15/10*

31867

Avg daily gas use: This period this yr 41.6 CCF; this period last yr 29.9 CCF

Page 1 of 1

Avg daily temp: This period this year 48°F; this period last year 59°F.



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CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252

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Account number	4760529-0
Date due	03/19/2010
<b>Total amount due</b>	<b>\$ 1,266.96</b>
Amount paid	\$ 1,266.96

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



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BRAZORIA COUNTY  
20875 COUNTY ROAD 171  
ANGLETON TX 77515-8901



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Customer name BRAZORIA COUNTY
Account number 4760518-3
Date mailed 03/04/2010
Date due 03/19/2010
Total amount due \$ 270.66

ACCT SUMMARY
Previous balance \$244.80
Payment 02/24/2010 -244.80
Balance forward \$ 0.00
Current billing 270.66
Total amount due \$270.66

Handwritten notes: V# 448079, DJ, and a circled PP.

SERVICE ADDRESS
1804 County Road 171 A
Angleton TX 77515

YOUR GAS USAGE
29 Day billing period 01/27/2010 to 02/25/2010
Current reading 02/25/2010 3985
Previous reading 01/27/2010 3741
Metered usage 1 CCF = 100 cubic feet of gas 244

YOUR BILL IN DETAIL
Customer charge \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 94 CCF @ \$0.03258/CCF 3.06
Gas cost adjustment 244 CCF @ \$1.00201/CCF 244.49
Total current charges \$270.66

Handwritten number: 435200 100 510

Handwritten signature: Kyle Teab 3/15/10

31764

Avg daily gas use: This period this yr 8.4 CCF; this period last yr 1.7 CCF

Page 1 of 1

Avg daily temp: This period this year 48°F; this period last year 59°F.



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Account number 4760518-3
Date due 03/19/2010
Total amount due \$ 270.66
Amount paid \$ 270.66

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



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



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Customer name BRAZORIA COUNTY  
MAINTENANCE DEPT #107  
Account number 7044078-9  
Date mailed 03/09/2010  
Date due 03/24/2010  
Total amount due \$ 19.23

ACCT SUMMARY

Previous balance \$38.08  
Payment 02/16/2010 -38.08  
Balance forward \$ 0.00  
Current billing 19.23  
Total amount due \$19.23

V# 448102  
PP

SERVICE ADDRESS

436 E Mulberry St  
Angleton TX 77515

YOUR GAS USAGE

32 Day billing period 01/29/2010 to 03/02/2010  
Current reading 03/02/2010 276  
Previous reading 01/29/2010 273  
Metered usage 1 CCF = 100 cubic feet of gas 3  
Combined pressure factor 1.34580  
Adjusted usage 4 CCF

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13  
Base amount 4 CCF @ \$0.06655/CCF 0.27  
Gas cost adjustment 4 CCF @ \$1.00250/CCF 4.01  
Reimbursement of State GRT 0.35  
City sales tax 1.50% 0.27  
County sales tax 0.50% 0.09  
State sales tax 6.25% 1.11

Total current charges

CAK \$19.23

ACCOUNTS PAYABLE

MAR 12 2010

435200-100-375

38919

Page 1 of 1 Avg daily temp: This period this year 48°F; this period last year 61°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 7044078-9  
Date due 03/24/2010  
Total amount due \$19.23  
Amount paid \$19.23

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



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



0490047946341

008200000704407894000000019230000000192340



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Customer name BRAZORIA COUNTY  
Account number 4815232-6  
Date mailed 03/09/2010  
Date due 03/24/2010  
Total amount due \$ 13.40

ACCT SUMMARY  
Previous balance Gas charges \$13.40  
Payment 02/16/2010 - 13.40  
Balance forward \$ 0.00  
Current billing 13.40  
Total amount due \$13.40

V# 448105  
PP

SERVICE ADDRESS  
434 E Mulberry St  
Angleton TX 77515

YOUR GAS USAGE  
32 Day billing period 01/29/2010 to 03/02/2010  
Current reading 03/02/2010 1904  
Previous reading 01/29/2010 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

435200-100-375

ACCOUNTS PAYABLE

MAR 12 2010

38917

Page 1 of 1 Avg daily temp: This period this year 48°F; this period last year 61°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 03/24/2010  
Total amount due \$13.40  
Amount paid \$13.40

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



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



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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4814851-4
Date mailed 03/09/2010
Date due 03/24/2010
Total amount due \$ 155.14

ACCT SUMMARY
Previous balance \$206.35
Payment 02/16/2010 -206.35
Balance forward \$ 0.00
Current billing 155.14
Total amount due \$155.14

V# 448108

PP

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

YOUR GAS USAGE
32 Day billing period 01/29/2010 to 03/02/2010
Current reading 03/02/2010 6862
Previous reading 01/29/2010 6732
Metered usage 1 CCF = 100 cubic feet of gas 130

YOUR BILL IN DETAIL
Customer charge GSS-2077 \$13.13
Base amount 130 CCF @ \$0.06655/CCF 8.65
Gas cost adjustment 130 CCF @ \$1.00200/CCF 130.26
Reimbursement of State GRT 3.10

Total current charges \$155.14

435200-100-375

ACCOUNTS PAYABLE

MAR 12 2010

38916

Avg daily gas use: This period this yr 4.1 CCF; this period last yr 3.6 CCF

Page 1 of 1

Avg daily temp: This period this year 48°F; this period last year 61°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 4814851-4
Date due 03/24/2010
Total amount due \$155.14
Amount paid \$155.14

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038916 01 AT 0.357 1

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



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Keep this part of your bill.

Customer name TEXAS AG EXP STA - GULF  
 Account number 4836269-3  
 Date mailed 03/12/2010  
**Date due 03/29/2010**  
**Total amount due \$ 551.03**

QUESTIONS OR COMMENTS?

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ACCT SUMMARY

Previous balance \$459.65  
 Payment 02/24/2010 - 459.65  
 Balance forward \$ 0.00  
 Current billing 551.03  
**Total amount due \$551.03**

V# 448111

PP PP

SERVICE ADDRESS

2226 Angleton-danb Rd  
 Angleton TX 77515

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YOUR GAS USAGE

30 Day billing period 02/03/2010 to 03/05/2010  
 Current reading 03/05/2010 1907  
 Previous reading 02/03/2010 1524  
 Metered usage 1 CCF = 100 cubic feet of gas 383  
 Combined pressure factor 1.34580  
 Adjusted usage 515 CCF

Meter # 3840700499733

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13  
 Base amount 150 CCF @ \$0.06655/CCF 9.98  
 Base amount 365 CCF @ \$0.03258/CCF 11.89  
 Gas cost adjustment 515 CCF @ \$1.00200/CCF 516.03

Total current charges

CH \$551.03

ACCOUNTS PAYABLE

MAR 12 2010

435200-100-375

41213

Avg daily gas use: This period this yr 17.2 CCF; this period last yr 7.4 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 61°F.



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CENTERPOINT ENERGY  
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Account number 4836269-3  
 Date due 03/29/2010  
**Total amount due \$ 551.03**  
 Amount paid \$551.03

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00041213 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
DETENTION / F SCHNEIDER
Account number 4837147-0
Date mailed 03/15/2010
Date due 03/30/2010
Total amount due \$ 8,137.54

ACCT SUMMARY

Previous balance Gas charges \$9,005.25
Payment 03/03/2010 -9,005.25
Balance forward \$ 0.00
Current billing 8,137.54
Total amount due \$8,137.54

Handwritten: V# 448313, DJ, and a circled AP

SERVICE ADDRESS
3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 02/05/2010 to 03/05/2010
Current reading 03/05/2010 18628
Previous reading 02/05/2010 17852
Metered usage 1 MCF = 1000 cubic feet of gas 776

Meter # 9828506017399

YOUR BILL IN DETAIL

Customer charge GSLV-609 \$13.13
Base amount 150 MCF @ \$0.90360/MCF 135.54
Base amount 626 MCF @ \$0.58800/MCF 368.09
Gas cost adjustment 776 MCF @ \$9.82059/MCF 7,620.78

Total current charges \$8,137.54

Handwritten: 435200-100-500
Linda Dan

ACCOUNTS PAYABLE

MAR 16 2010

34045

Avg daily gas use: This period this yr 27.7 CCF; this period last yr 25.0 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 61°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 03/30/2010
Total amount due \$ 8,137.54
Amount paid \$ 8137.54

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



09034045 01 AT 0.357 1

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



0380054510744

008200000483714703000008137540000081375450



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Customer name BRAZORIA COUNTY  
Account number 4841892-5  
Date mailed 03/19/2010  
Date due 04/05/2010  
Total amount due \$ 48.28

ACCT SUMMARY

Previous balance \$56.98  
Payment 03/03/2010 - 56.98  
Balance forward \$ 0.00  
Current billing 48.28  
Total amount due \$48.28

V# 448838

Adult Probation (circled) [Signature]

SERVICE ADDRESS

130 Live Oak Dr  
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 02/11/2010 to 03/12/2010  
Current reading 03/12/2010 6859  
Previous reading 02/11/2010 6827  
Metered usage 1 CCF = 100 cubic feet of gas 32  
Meter # 3048401628224

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13  
Base amount 32 CCF @ \$0.06655/CCF 2.13  
Gas cost adjustment 32 CCF @ \$1.00188/CCF 32.06  
Reimbursement of State GRT 0.96

Total current charges \$48.28

ACCOUNTS PAYABLE  
MAR 22 2010

435200-100-375

36891

Avg daily gas use: This period this yr 1.1 CCF; this period last yr 0.1 CCF

Page 1 of 1

Avg daily temp: This period this year 53°F; this period last year 64°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 4841892-5  
Date due 04/05/2010  
Total amount due \$ 48.28  
Amount paid \$48.28

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00036891 01 AV 0.335 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 BRAZORIA COUNTY  
Account number MAINTENANCE DEPT #107  
Date mailed 4733302-6  
Date due 03/18/2010  
Total amount due 04/02/2010 \$ 189.61

**ACCT SUMMARY**  
Previous balance V# 448840 Gas charges \$112.28  
Payment 03/03/2010 -112.28  
Balance forward \$ 0.00  
Current billing 189.61  
Total amount due \$189.61

**SERVICE ADDRESS**  
309 Plantation Dr  
Lake Jackson TX 77566

*V# 448840*  
*PP*  
*Lake Jackson J.P.*

**YOUR GAS USAGE**  
29 Day billing period 02/09/2010 to 03/10/2010 Meter # 2329001869235  
Current reading 03/10/2010 1752  
Previous reading 02/09/2010 1598  
Metered usage 1 CCF = 100 cubic feet of gas 154

**YOUR BILL IN DETAIL**  
Customer charge GSS-2075 \$13.65  
Base amount 150 CCF @ \$0.08500/CCF 12.75  
Base amount 4 CCF @ \$0.06230/CCF 0.25  
Rate case surcharge 154 CCF @ \$0.00503/CCF 0.77  
Gas cost adjustment 154 CCF @ \$0.99162/CCF 152.71  
Reimbursement of local franchise fee 5.69  
Reimbursement of State GRT 3.79

Total current charges \$189.61

*435200-100-375*

ACCOUNTS PAYABLE  
MAR 22 2010

39930

Avg daily gas use: This period this yr 5.3 CCF; this period last yr 0.5 CCF

Page 1 of 1

Avg daily temp: This period this year 51°F; this period last year 64°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 4733302-6  
Date due 04/02/2010  
Total amount due \$ 189.61  
Amount paid \$189.61

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00039930 01 AT 0.357 1

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



0310057129846

008200000473330262000000189610000001896160

**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 almacena productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

**UNDERSTANDING YOUR BILL**

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

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

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

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

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

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

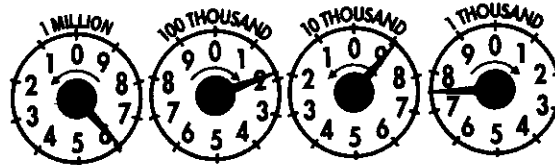
**Additional services.** Additional services also include the following: Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

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

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

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

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



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

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

The entire meter reading is 6187.

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

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



Always There<sup>®</sup>

1. 449429  
d. 4-1-10

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  
PRECINCT #4  
Account number 4700093-0  
Date mailed 03/24/2010  
Date due 04/08/2010  
Total amount due \$ 33.43

ACCT SUMMARY Gas charges  
Previous balance \$53.71  
Payment 03/09/2010 - 53.71  
Balance forward \$ 0.00  
Current billing 33.43  
Total amount due \$33.43

SERVICE ADDRESS  
139 9th  
West Columbia TX 77486

YOUR GAS USAGE Meter # 3029200222236  
28 Day billing period 02/16/2010 to 03/16/2010  
Current reading 03/16/2010 9842  
Previous reading 02/16/2010 9823  
Metered usage 1 CCF = 100 cubic feet of gas 19

YOUR BILL IN DETAIL GSS-2078  
Customer charge \$13.13  
Base amount 19 CCF @ \$0.06655/CCF 1.26  
Gas cost adjustment 19 CCF @ \$1.00211/CCF 19.04  
Total current charges \$33.43

RECEIVED

MAR 25 2010

By: *[Signature]*

*[Signature]*

35200-205-614  
oh-2010

34937

MAR 31 2010  
*[Signature]*

Avg daily gas use: This period this yr 0.7 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this year 56°F; this period last year 63°F

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



Always There<sup>®</sup>

CENTERPOINT ENERGY  
PO BOX 2628  
HOUSTON TX 77252

Account number 4700093-0  
Date due 04/08/2010  
Total amount due \$ 33.43  
Amount paid \$ \_\_\_\_\_

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00034937 01 AT 0.357 1

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



0270059135128

00820000047000930100000003343000000334370



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4-1-10  
449430

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	BARN ACCOUNT #4 4700089-8
Date mailed	03/24/2010
Date due	04/08/2010
Total amount due	\$ 13.13

ACCT SUMMARY

Previous balance	Gas charges	\$18.47
Payment 03/09/2010		- 18.47
Balance forward		\$ 0.00
Current billing		13.13
Total amount due		\$13.13

SERVICE ADDRESS

1200 Jefferson St  
West Columbia TX 77486

YOUR GAS USAGE

28 Day billing period	02/16/2010 to 03/16/2010	Meter # 3409404896764
Current reading	03/16/2010	8946
Previous reading	02/16/2010	8946
Metered usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

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

+35200-205-614  
ah-2010

RECEIVED

MAR 25 2010

By: *[Signature]*

*[Signature]*

MAR 31 2010  
pm for G?

34936

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 1.9 CCF

Page 1 of 1

Avg daily temp: This period this year 56°F; this period last year 63°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	4700089-8
Date due	04/08/2010
Total amount due	\$ 13.13
Amount paid	\$ _____

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00034936 01 AT 0.357 1

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



0270059135110

008200000470008986000000013130000000131310



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QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252
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In Houston Area 713-659-2111
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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 PARK DEPT
Account number 4694535-8
Date mailed 03/22/2010
Date due 04/06/2010
Total amount due \$ 55.93

Handwritten notes: V# 449441, DJ LB

ACCT SUMMARY

Previous balance \$60.24
Payment 03/09/2010 -60.24
Balance forward \$ 0.00
Current billing 55.93
Total amount due \$55.93

Gas charges

SERVICE ADDRESS

110 S Erskine St
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 02/12/2010 to 03/12/2010
Current reading 03/12/2010 9645
Previous reading 02/12/2010 9606
Metered usage 1 CCF = 100 cubic feet of gas 39

Meter # 3028601288036

YOUR BILL IN DETAIL

Customer charge \$13.13
Base amount 39 CCF @ \$0.06655/CCF 2.60
Gas cost adjustment 39 CCF @ \$1.00205/CCF 39.08
Reimbursement of State GRT 1.12

GSS-2077

Total current charges \$55.93

Handwritten notes: Parks Barn-Angleton. Acct 435200 100 711 Richard Hurd LB 3-25-10 LB.

32520

Avg daily gas use: This period this yr 1.4 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 53°F; this period last year 64°F.



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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

Account number 4694535-8
Date due 04/06/2010
Total amount due \$ 55.93
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00032520 01 AV 0.335 1

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



0170061527736

008200000469453581000000055930000000559370

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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.

Customer name

JUSTICE OF THE PEACE #107

Account number

4793389-0

Date mailed

03/25/2010

Date due

04/09/2010

Total amount due

\$ 30.38

ACCT SUMMARY

Table with 2 columns: Description and Amount. Includes Previous balance (\$114.90), Payment 03/09/2010 (-114.90), Balance forward (\$0.00), Current billing (30.38), and Total amount due (\$30.38).

V#449519

DO

PD

Pearland JP

SERVICE ADDRESS

3801 E Pear St
Pearland TX 77581

YOUR GAS USAGE

Table with 3 columns: Description, Date Range, and Value. Includes 29 Day billing period (02/15/2010 to 03/16/2010), Current reading (Estimated) 03/16/2010 (9615), Previous reading 02/15/2010 (9600), and Metered usage (1 CCF = 100 cubic feet of gas, 15).

Meter # 2328503732213

YOUR BILL IN DETAIL

Table with 3 columns: Description, Rate, and Amount. Includes Customer charge (\$13.13), Base amount (15 CCF @ \$0.06655/CCF, 1.00), Gas cost adjustment (15 CCF @ \$1.00200/CCF, 15.03), Reimbursement of local franchise fee (0.61), and Reimbursement of State GRT (0.61).

Total current charges

\$30.38

ACCOUNTS PAYABLE

Handwritten initials

MAR 23 2010

435200-100-375

25662

Avg daily gas use: This period this yr 0.5 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 55°F; this period last year 63°F

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



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

Account number 4793389-0
Date due 04/09/2010
Total amount due \$30.38
Amount paid \$30.38

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00025662 01 AT 0.357 1

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



0920025677146

008200000479338907000000030380000000303800



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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.

Customer name BRAZORIA COUNTY  
Account number 4747215-4  
Date mailed 03/31/2010  
Date due 04/15/2010  
Total amount due \$ 315.24

ACCT SUMMARY  
Previous balance \$1,087.19  
Payment 03/16/2010 -1,087.19  
Balance forward \$ 0.00  
Current billing 315.24  
Total amount due \$315.24

V# 450247  
DJ (AP)

SERVICE ADDRESS  
111 E Locust St 1  
Angleton TX 77515

YOUR GAS USAGE  
28 Day billing period 02/23/2010 to 03/23/2010  
Current reading 03/23/2010 87433  
Previous reading 02/23/2010 87224  
Metered usage 1 CCF = 100 cubic feet of gas 209  
Combined pressure factor 1.34580  
Adjusted usage 281 CCF

YOUR BILL IN DETAIL  
Customer charge GSS-2077 \$13.13  
Base amount 150 CCF @ \$0.06655/CCF 9.98  
Base amount 131 CCF @ \$0.03258/CCF 4.27  
Gas cost adjustment 281 CCF @ \$1.00199/CCF 281.56  
Reimbursement of State GRT 6.30

Total current charges \$315.24

ACCOUNTS PAYABLE

APR 05 2010

435 200-100-375

34868

Avg daily gas use: This period this yr 10.0 CCF; this period last yr 6.6 CCF

Page 1 of 1

Avg daily temp: This period this year 57°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 4747215-4  
Date due 04/15/2010  
Total amount due \$ 315.24  
Amount paid \$ 315.24

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00034868 01 AV 0.335 1

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



0560045072124

008200000474721544000000315240000003152440



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Keep this part of your bill.

Customer name BRAZORIA CTY COURT HOUSE  
 Account number 4747210-5  
 Date mailed 03/31/2010  
 Date due 04/15/2010  
 Total amount due \$ 353.25

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 \$957.43  
 Payment 03/16/2010 -957.43  
 Balance forward \$ 0.00  
 Current billing 353.25  
 Total amount due \$353.25

*V# 450249*  
*DJ* *AP*

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

111 E Locust St 107  
 Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 02/23/2010 to 03/23/2010  
 Current reading 03/23/2010 8270  
 Previous reading 02/23/2010 7964  
 Metered usage 1 CCF = 100 cubic feet of gas 306  
 Combined pressure factor 1.03750  
 Adjusted usage 317 CCF

Meter # 3850700494781

YOUR BILL IN DETAIL

Customer charge \$13.13  
 Base amount 150 CCF @ \$0.06655/CCF 9.98  
 Base amount 167 CCF @ \$0.03258/CCF 5.44  
 Gas cost adjustment 317 CCF @ \$1.00202/CCF 317.64  
 Reimbursement of State GRT 7.06

Total current charges *alt* \$353.25

ACCOUNTS PAYABLE

APR 05 2010

435200-100-375

34867

Avg daily gas use: This period this yr 11.3 CCF; this period last yr 6.6 CCF Page 1 of 1 Avg daily temp. This period this year 57°F; this period last year 62°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 4747210-5  
 Date due 04/15/2010  
 Total amount due \$ 353.25  
 Amount paid \$353.25

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981



00034867 01 AV 0.335 1

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



0560045072116 008200000474721054000000353250000003532540



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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

Customer name BRAZORIA COUNTY  
WELFARE MAINTENANCE #107  
Account number 4744251-2  
Date mailed 03/31/2010  
Date due 04/15/2010  
Total amount due \$ 151.86

**ACCT SUMMARY**  
Previous balance \$331.90  
Payment 03/16/2010 -331.90  
Balance forward \$ 0.00  
Current billing 151.86  
Total amount due \$151.86

V# 450251

**SERVICE ADDRESS**  
131 Live Oak Dr  
Angleton TX 77515

Info Systems [Signature]

**YOUR GAS USAGE**  
28 Day billing period 02/23/2010 to 03/23/2010  
Current reading 03/23/2010 9957  
Previous reading 02/23/2010 9830  
Metered usage 1 CCF = 100 cubic feet of gas 127

Meter # 3790000053870

**YOUR BILL IN DETAIL**  
Customer charge \$13.13  
Base amount 127 CCF @ \$0.06655/CCF 8.45  
Gas cost adjustment 127 CCF @ \$1.00197/CCF 127.25  
Reimbursement of State GRT 3.03

Total current charges \$151.86

ACCOUNTS PAYABLE  
APR 05 2010

435200-100-375

34843

Avg daily gas use: This period this yr 4.5 CCF; this period last yr 3.9 CCF

Page 1 of 1

Avg daily temp: This period this year 57°F; this period last year 62°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 4744251-2  
Date due 04/15/2010  
Total amount due \$ 151.86  
Amount paid \$151.86

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981



00034843 01 AV 0.335 1

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



0560045066076 008200000474425124000000151860000001518640



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
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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 4747215-4
Date mailed 03/02/2010
Date due 03/17/2010
Total amount due \$ 1,087.19

ACCT SUMMARY
Previous balance \$1,304.04
Payment 02/16/2010 -1,304.04
Balance forward \$ 0.00
Current billing 1,087.19
Total amount due \$1,087.19

V# 446938
Handwritten initials and circled 'A'

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 01/25/2010 to 02/23/2010
Current reading 02/23/2010 87224
Previous reading 01/25/2010 86471
Metered usage 1 CCF = 100 cubic feet of gas 753
Combined pressure factor 1.34580
Adjusted usage 1013 CCF

Meter # 9709409421512

YOUR BILL IN DETAIL

Customer charge GSS-2077 \$13.13
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 863 CCF @ \$0.03258/CCF 28.12
Gas cost adjustment 1,013 CCF @ \$1.00123/CCF 1,014.25
Reimbursement of State GRT 21.71

Total current charges

Handwritten initials and circled \$1,087.19

Handwritten number 435200-100-375

ACCOUNTS PAYABLE

MAR 08 2010

35183

Avg daily gas use: This period this yr 34.9 CCF; this period last yr 10.9 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 59°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 03/17/2010
Total amount due \$ 1,087.19
Amount paid \$1087.19

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035183 01 AV 0.335 1

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



1200025985636

008200000474721549000001087190000010871980

**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.

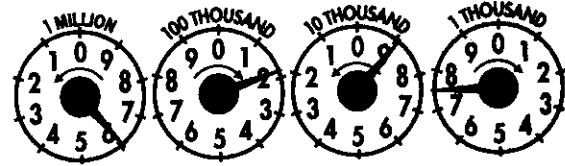
**Additional services.** Additional services also include the following: Automatic Bank Draft, Average Monthly Billing, third party billing, assistance to elderly and handicapped customers, notification of certified medical emergency and Energy Assistance Programs.

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The entire meter reading is 6187.

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



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
WELFARE MAINTENANCE #107
Account number 4744251-2
Date mailed 03/02/2010
Date due 03/17/2010
Total amount due \$ 331.90

ACCT SUMMARY

Previous balance \$460.47
Payment 02/16/2010 -460.47
Balance forward \$ 0.00
Current billing 331.90
Total amount due \$331.90

Handwritten notes: V# 446942, PP, Info Systems

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515

YOUR GAS USAGE

29 Day billing period 01/25/2010 to 02/23/2010
Current reading 02/23/2010 9830
Previous reading 01/25/2010 9533
Metered usage 297
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 147 CCF @ \$0.03258/CCF 4.79
Gas cost adjustment 297 CCF @ \$1.00125/CCF 297.37
Reimbursement of State GRT 6.63

Total current charges

Handwritten: Off \$331.90

ACCOUNTS PAYABLE
MAR 08 2010

Handwritten: 435200-100-375

35185

Avg daily gas use: This period this yr 10.2 CCF; this period last yr 4.4 CCF

Page 1 of 1

Avg daily temp: This period this year 49°F; this period last year 59°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 4744251-2
Date due 03/17/2010
Total amount due \$ 331.90
Amount paid \$331.90

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00035185 01 AV 0.335 1

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



0720050429979

008200000474425121000000331900000003319070

**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.

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**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.

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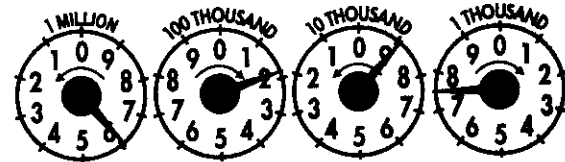
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Keep this part of your bill.

Customer name

BRAZORIA COUNTY

Account number

JUSTICE OF THE PEACE #107

Date mailed

4789774-9

Date due

03/04/2010

Total amount due

03/19/2010

\$ 249.41

ACCT SUMMARY

Previous balance
Payment 02/16/2010
Balance forward
Current billing

Gas charges

\$181.99

- 181.99

\$ 0.00

249.41

Total amount due

\$249.41

SERVICE ADDRESS

1019 S Hood St
Alvin TX 77511

YOUR GAS USAGE

29 Day billing period
Current reading
Previous reading
Metered usage

01/27/2010 to 02/25/2010

02/25/2010

01/27/2010

1 CCF = 100 cubic feet of gas

Meter # 3799900021360

9098

8888

210

YOUR BILL IN DETAIL

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

150 CCF @ \$0.08500/CCF
60 CCF @ \$0.06230/CCF
210 CCF @ \$0.00503/CCF
210 CCF @ \$0.99162/CCF

GSS-2075

\$13.65

12.75

3.74

1.06

208.24

4.99

4.98

Total current charges

\$249.41

ACCOUNTS PAYABLE
MAR 08 2010

435200-100-375

31763

Avg daily gas use: This period this yr 7.2 CCF; this period last yr 4.7 CCF

Page 1 of 1

Avg daily temp: This period this year 48°F; this period last year 58°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
Date due
Total amount due
Amount paid

4789774-9

03/19/2010

\$ 249.41

\$249.41

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00031763 01 AV 0.335 1

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



0560044590852

008200000478977499000000249410000002494180

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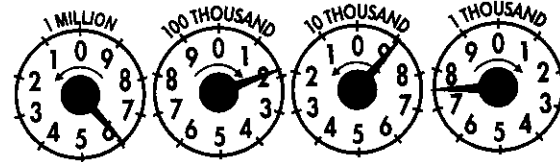
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Keep this part of your bill.

Customer name BRAZORIA COUNTY R & B
Account number 4830485-1
Date mailed 03/04/2010
Date due 03/19/2010
Total amount due \$ 93.27

ACCT SUMMARY

Gas charges
Previous balance \$77.66
Payment 02/24/2010 - 77.66
Balance forward \$ 0.00
Current billing 93.27
Total amount due \$93.27

SERVICE ADDRESS

1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE

30 Day billing period 01/26/2010 to 02/25/2010
Current reading 02/25/2010 2036
Previous reading 01/26/2010 1961
Metered usage 1 CCF = 100 cubic feet of gas 75

YOUR BILL IN DETAIL

Customer charge GSS-2078 \$13.13
Base amount 75 CCF @ \$0.06655/CCF 4.99
Gas cost adjustment 75 CCF @ \$1.00200/CCF 75.15

Total current charges \$93.27

Handwritten notes: DH-2010, 435200-205-611, Hill

MAR 15 2010
Handwritten signature: sm for GR

12403

Avg daily gas use: This period this yr 2.5 CCF; this period last yr 2.1 CCF

Page 1 of 1

Avg daily temp: This period this year 48°F; this period last year 58°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 03/19/2010
Total amount due \$ 93.27
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00012403 01 AV 0.335 1

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



0360054959539

008200000483048515000000093270000000932720

CITY OF BRAZORIA

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

FOR EXPLANATION OF CODES

SEE BACK

*v: 440927*  
*d: 4.10*

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

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	8459	8558	9900	35.12
GA	5195	5396	201	227.00
GA	9421	9489	68	77.38
SW	SEWER			13.00
GR	GARBAGE			99.60
GF	GAS FF			131.88
MSC	MTR CHRG			1.00

*9 425-200-805-614*  
*425-300-205-614*  
*OK-2010*  
*APR - 5 2010 pm for*

*City Hall Closed APR 21 2ND*

*Ph. [Signature]*



AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
584.98	04/15/2010	584.98

ACCOUNT STATUS: ACTIVE  
ACCOUNT NUMBER: 10-0330-00

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT STATUS	
ACTIVE	AMOUNT DUE
ACCOUNT NUMBER 10-0330-00	584.98
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
04/15/2010	584.98
SERVICE FROM	SERVICE TO
02/24/2010	03/26/2010
SERVICE ADDRESS	
1001 N MARKET	
SERVICE ADDRESS	
1001 N MARKET	

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

