

**CenterPoint.
Energy**

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

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 472910 JUSTICE OF THE PEACE #107
Date mailed 4789774-9
Date due 10/01/2010
Total amount due 10/18/2010 \$ 18.63

ACCT SUMMARY

Gas charges
Previous balance \$16.45
Payment 09/13/2010 - 16.45
Balance forward \$ 0.00
Current billing 18.63
Total amount due \$18.63

SERVICE ADDRESS

1019 S Hood St
Alvin TX 77511

YOUR GAS USAGE

29 Day billing period 08/25/2010 to 09/23/2010
Current reading 09/23/2010 9183
Previous reading 08/25/2010 9178
Metered usage 1 CCF = 100 cubic feet of gas 5
Meter # 3799900021360

YOUR BILL IN DETAIL

GSS-2081
Customer charge \$13.65
COSA adjustment 0.75
Base amount 5 CCF @ \$0.08500/CCF 0.43
Rate case surcharge 5 CCF @ \$0.00503/CCF 0.03
Gas cost adjustment 5 CCF @ \$0.60600/CCF 3.03
Reimbursement of local franchise fee 0.37
Reimbursement of State GRT 0.37

Total current charges

\$18.63

ACCOUNTS PAYABLE

OCT 01 2010

200500

435200-100-375

33608

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 2.2 CCF

Page 1 of 1

Avg daily temp: This period this year 84°F; this period last year 81°F

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Account number 4789774-9
Date due 10/18/2010
Total amount due \$ 18.63
Amount paid \$18.63

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00033608 01 AV 0.335 1

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



1100034943107

008200000478977494000000018630000000186340



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Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4814851-4
Date mailed 10/06/2010
Date due 10/21/2010
Total amount due \$ 14.73

473593

B

ACCT SUMMARY

Previous balance \$14.85
Payment 09/21/2010 -14.85
Balance forward \$ 0.00
Current billing 14.73
Total amount due \$14.73

SERVICE ADDRESS

329 N Velasco St
Angleton TX 77515

MER BLDG

YOUR GAS USAGE

29 Day billing period 08/31/2010 to 09/29/2010
Current reading 09/29/2010 6937
Previous reading 08/31/2010 6937
Metered usage 1 CCF = 100 cubic feet of gas 0

Meter # 3829300454562

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment 0.73
Rate case surcharge 0.58
Reimbursement of State GRT 0.29

Total current charges

\$14.73

Handwritten initials and circled amount

ACCOUNTS PAYABLE

OCT 11 2010

435200-100-375

38600

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.3 CCF

Page 1 of 1

Avg daily temp: This period this year 82°F; this period last year 80°F



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Account number 4814851-4
Date due 10/21/2010
Total amount due \$14.73
Amount paid \$14.73

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00038600 01 AT 0.357 1

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



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008200000481485144000000014730000000147340



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Customer name BRAZORIA COUNTY
Account number 473595
Date mailed 10/06/2010
Date due 10/21/2010
Total amount due \$33.90

ACCT SUMMARY
Previous balance \$42.99
Payment 09/21/2010 - 27.30
Balance forward \$15.69
Current billing 18.21
Total amount due \$33.90

SERVICE ADDRESS
436 E Mulberry St
Angleton TX 77515

YOUR GAS USAGE
29 Day billing period 08/31/2010 to 09/29/2010
Current reading 09/29/2010 301
Previous reading 08/31/2010 299
Metered usage 1 CCF = 100 cubic feet of gas 2
Combined pressure factor 1.34580
Adjusted usage 3 CCF

YOUR BILL IN DETAIL
Customer charge \$13.13
GOSA adjustment 0.73
Base amount 3 CCF @ \$0.06655/CCF 0.20
Rate case surcharge 0.58
Gas cost adjustment 3 CCF @ \$0.61333/CCF 1.84
Reimbursement of State GRT 0.34
City sales tax 1.50% 0.25
County sales tax 0.50% 0.08
State sales tax 6.25% 1.06
Total current charges \$18.21

435200-100-375 ACCOUNTS PAYABLE
OCT 11 2010

38604

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

Page 1 of 1

Avg daily temp: This period this year 82°F; this period last year 80°F.



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

Account number 7044078-9
Date due 10/21/2010
Total amount due \$33.90
Amount paid \$33.90

CENTERPOINT ENERGY
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HOUSTON TX 77210-4981



00038604 01 AT 0.357 1

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



0430057191537

008200000704407894000000033900000000339040



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4815232-6
Date mailed 10/06/2010
Date due 10/21/2010
Total amount due \$ 14.73

Handwritten: 473596 B

ACCT SUMMARY
Previous balance Gas charges \$14.14
Payment 09/21/2010 - 14.14
Balance forward \$ 0.00
Current billing 14.73
Total amount due \$14.73

SERVICE ADDRESS
434 E Mulberry St
Angleton TX 77515

Handwritten: Water Lab

YOUR GAS USAGE
29 Day billing period 08/31/2010 to 09/29/2010
Current reading 09/29/2010 1904
Previous reading 08/31/2010 1904
Metered usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL
Customer charge \$13.13
COSA adjustment 0.73
Rate case surcharge 0.58
Reimbursement of State GRT 0.29
Total current charges \$14.73

ACCOUNTS PAYABLE

10/11/2010

Handwritten: 435200-100-375

Handwritten signature

38603

Page 1 of 1 Avg daily temp: This period this year 82°F; this period last year 80°F.

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



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CENTERPOINT ENERGY
PO BOX 2628
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Account number 4815232-6
Date due 10/21/2010
Total amount due \$ 14.73
Amount paid \$ 14.73

CENTERPOINT ENERGY
PO BOX 4981
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00038603 01 AT 0.357 1

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



0670086247913

008200000481523264000000014730000000147340

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ACCOUNTS PAYABLE
OCT 05 2010

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Customer name BRAZORIA COUNTY
Account number 4760529-0
Date mailed 10/01/2010
Date due 10/18/2010
Total amount due **\$ 190.54**

473524
B9B

ACCT SUMMARY
Previous balance Gas charges \$168.60
Payment 09/13/2010 - 168.60
Balance forward \$ 0.00
Current billing 190.54
Total amount due **\$190.54**

SERVICE ADDRESS
1804 County Road 171
Angleton TX 77515

YOUR GAS USAGE
29 Day billing period 08/26/2010 to 09/24/2010 Meter # 3129100181797
Current reading 09/24/2010 95646
Previous reading 08/26/2010 95380
Metered usage 1 CCF = 100 cubic feet of gas 266

YOUR BILL IN DETAIL
Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Base amount 150 CCF @ \$0.06655/CCF 9.98
Base amount 116 CCF @ \$0.03258/CCF 3.78
Gas cost adjustment 266 CCF @ \$0.61248/CCF 162.92
Total current charges **\$190.54**

10-10-10
435200-100-510
Main Bldg.
\$190.54
Winter

33616

Avg daily gas use: This period this yr 9.2 CCF; this period last yr 3.6 CCF

Page 1 of 1

Avg daily temp: This period this year 83°F; this period last year 81°F.

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Account number 4760529-0
Date due 10/18/2010
Total amount due **\$ 190.54**
Amount paid \$ _____

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00033616 01 AV 0.335 1

BRAZORIA COUNTY
20875 COUNTY ROAD 171
ANGLETON TX 77515-8901



0290061315617 008200000476052901000000190540000001905470



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Keep this part of your bill.

Customer name BRAZORIA COUNTY JUVENILE JUSTICE
Account number 4760524-1
Date mailed 10/01/2010
Date due 10/18/2010
Total amount due \$ 93.32

Handwritten: 4 73531 MB

ACCT SUMMARY table with rows: Previous balance \$69.54, Payment 09/13/2010 -69.54, Balance forward \$0.00, Current billing 93.32, Total amount due \$93.32

SERVICE ADDRESS
1804 County Road 171 B
Angleton TX 77515

YOUR GAS USAGE table with rows: 29 Day billing period 08/26/2010 to 09/24/2010, Current reading 75930, Previous reading 75813, Metered usage 117

YOUR BILL IN DETAIL table with rows: Customer charge \$13.13, COSA adjustment 0.73, Base amount 117 CCF @ \$0.06655/CCF 7.79, Gas cost adjustment 117 CCF @ \$0.61256/CCF 71.67, Total current charges \$93.32

ACCOUNTS PAYABLE
OCT 06 2010

Handwritten: 10-10-10
435200-255-510
G 255-11
\$93.32
JJAEF
JWint

Handwritten: FY 2011

33615

Avg daily gas use: This period this yr 4.0 CCF; this period last yr 4.3 CCF

Page 1 of 1

Avg daily temp: This period this year 83°F; this period last year 81°F



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CENTERPOINT ENERGY
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HOUSTON TX 77252

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

Account number 4760524-1
Date due 10/18/2010
Total amount due \$ 93.32
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00033615 01 AV 0.335 1

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



0290061315609 00820000047605241800000009332000000933290

V-473207



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Customer name: BRAZORIA COUNTY
Account number: 4760536-5
Date mailed: 10/01/2010
Date due: 10/18/2010
Total amount due: \$17.93

ACCT SUMMARY
Previous balance: \$24.04
Payment 09/21/2010: -24.04
Balance forward: \$0.00
Current billing: 17.93
Total amount due: \$17.93

SERVICE ADDRESS
21017 County Road 171
Angleton TX 77515

YOUR GAS USAGE
29 Day billing period: 08/26/2010 to 09/24/2010
Current reading: 09/24/2010 90481
Previous reading: 08/26/2010 90475
Metered usage: 1 CCF = 100 cubic feet of gas 6

YOUR BILL IN DETAIL
Customer charge: GSS-2082 \$13.13
COISA adjustment: 0.73
Base amount: 6 CCF @ \$0.06655/CCF 0.40
Gas cost adjustment: 6 CCF @ \$0.61167/CCF 3.67

Total current charges \$17.93

RECEIVED

OCT 06 2010
CENTRAL SERVICE CENTER

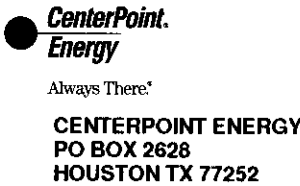
Handwritten notes: 200500, 435700-205-612, J Break

Handwritten notes: OCT - 7 2010, pmj/GR

Handwritten note: OH-2010

Handwritten note: (10/14/10)

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.7 CCF
Page 1 of 1
Avg daily temp: This period this year 83°F; this period last year 81°F.



Account number: 4760536-5
Date due: 10/18/2010
Total amount due: \$17.93
Amount paid: \$17.93

CENTERPOINT ENERGY
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00033614 01 AV 0.335 1

BRAZORIA COUNTY
PRECINCT #2 ROAD DEPT



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Customer name BRAZORIA COUNTY
Account number 4837147-0
Date mailed 10/12/2010
Date due 10/27/2010
Total amount due \$ 4,145.68

Handwritten: 474229 B

ACCT SUMMARY

Previous balance \$3,509.22
Payment 10/01/2010 -3,509.22
Balance forward \$ 0.00
Current billing 4,145.68
Total amount due \$4,145.68

SERVICE ADDRESS

3602 County Road 45
Angleton TX 77515

YOUR GAS USAGE

33 Day billing period 09/02/2010 to 10/05/2010
Current reading 10/05/2010 22627
Previous reading 09/02/2010 22009
Metered usage 1 MCF = 1000 cubic feet of gas 618

YOUR BILL IN DETAIL

Customer charge GSLV-613 \$13.13
COSA adjustment 1.56
Base amount 150 MCF @ \$0.90360/MCF 135.54
Base amount 468 MCF @ \$0.58800/MCF 275.18
Rate case surcharge 10.67
Gas cost adjustment 618 MCF @ \$6.00259/MCF 3,709.60

Total current charges \$4,145.68

Handwritten: 435200-100-500, Linda Davis

ACCOUNTS PAYABLE

OCT 15 2010

34883

Avg daily gas use: This period this yr 18.7 CCF; this period last yr 25.5 CCF

Page 1 of 1

Avg daily temp: This period this year 80°F; this period last year 79°F



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Account number 4837147-0
Date due 10/27/2010
Total amount due \$ 4,145.68
Amount paid \$

CENTERPOINT ENERGY
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00034883 01 AT 0.357 1

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



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V473947

Keep this part of your bill.

Customer name BRAZORIA COUNTY R & B
Account number 4830485-1
Date mailed 10/01/2010
Date due 10/18/2010
Total amount due \$14.55

ACCT SUMMARY

Previous balance \$14.55
Payment 09/21/2010 - 14.55
Balance forward \$0.00
Current billing 14.55
Total amount due \$14.55

SERVICE ADDRESS

1432 Highland Park Dr
Clute TX 77531

YOUR GAS USAGE

30 Day billing period 08/25/2010 to 09/24/2010
Current reading 09/24/2010 2093
Previous reading 08/25/2010 2092
Metered usage 1 CCF = 100 cubic feet of gas 1

YOUR BILL IN DETAIL

Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Base amount 1 CCF @ \$0.06655/CCF 0.07
Gas cost adjustment 1 CCF @ \$0.62000/CCF 0.62
Total current charges \$14.55

Meter # 3849901034144

4.35 200 - 205 - 64
04 - 2011
H
See

12988

pm for BR

Page 1 of 1

Avg daily temp: This period this year 84°F; this period last year 81°F.

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

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HOUSTON TX 77252

Account number 4830485-1
Date due 10/18/2010
Total amount due \$14.55
Amount paid \$

CENTERPOINT ENERGY
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HOUSTON TX 77210-4981



00012988 01 AV 0.335 1

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



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Customer name TEXAS AG EXP STA - GULF
Account number 4836269-3
Date mailed 10/12/2010
Date due 10/27/2010
Total amount due \$21.91

Handwritten: 474429 B

ACCT SUMMARY

Previous balance \$22.69
Payment 09/21/2010 - 22.69
Balance forward \$0.00
Current billing 21.91
Total amount due \$21.91

SERVICE ADDRESS

2226 Angleton-danb Rd
Angleton TX 77515

YOUR GAS USAGE

33 Day billing period 09/01/2010 to 10/04/2010
Current reading 10/04/2010 1979
Previous reading 09/01/2010 1971
Metered usage 1 CCF = 100 cubic feet of gas 8
Combined pressure factor 1.34580
Adjusted usage 11 CCF

Meter # 3840700499733

YOUR BILL IN DETAIL

Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Base amount 11 CCF @ \$0.06655/CCF 0.73
Rate case surcharge 0.58
Gas cost adjustment 11 CCF @ \$0.61273/CCF 6.74

Total current charges

Handwritten: \$21.91

Handwritten: 435200-100-375

Handwritten: 2010 - \$19.92

Handwritten: 2011 - \$1.99

ACCOUNTS PAYABLE

10 2010

Handwritten signature

42326

Avg daily gas use: This period this yr 0.3 CCF; this period last yr 0.6 CCF

Page 1 of 1

Avg daily temp. This period this year 80°F; this period last year 79°F



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CENTERPOINT ENERGY
PO BOX 2628
HOUSTON TX 77252

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

Account number 4836269-3
Date due 10/27/2010
Total amount due \$21.91
Amount paid \$21.91

CENTERPOINT ENERGY
PO BOX 4981
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00042326 01 AV 0.335 1

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



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Keep this part of your bill.

Customer name BRAZORIA COUNTY
MAINTENANCE DEPT #107
Account number 4733302-6
Date mailed 10/15/2010
Date due 11/01/2010
Total amount due \$17.37

ACCT SUMMARY
Previous balance Gas charges \$17.37
Payment 10/01/2010 -17.37
Balance forward \$0.00
Current billing 17.37
Total amount due \$17.37

SERVICE ADDRESS
309 Plantation Dr
Lake Jackson TX 77566

YOUR GAS USAGE
29 Day billing period 09/08/2010 to 10/07/2010
Current reading 10/07/2010 1777
Previous reading 09/08/2010 1774
Metered usage 1 CCF = 100 cubic feet of gas 3

YOUR BILL IN DETAIL
Customer charge GSS-2081 \$13.65
COSA adjustment 0.75
Base amount 3 CCF @ \$0.08500/CCF 0.26
Rate case surcharge 3 CCF @ \$0.00503/CCF 0.02
Gas cost adjustment 3 CCF @ \$0.60667/CCF 1.82
Reimbursement of local franchise fee 0.52
Reimbursement of State GRT 0.35

Total current charges \$17.37

Handwritten notes: 435200-100-375, 2010-13.77, ACCOUNTS PAYABLE 2011 - 3.60

40816

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

Page 1 of 1

Avg daily temp: This period this year 79°F; this period last year 79°F



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

Account number 4733302-6
Date due 11/01/2010
Total amount due \$17.37
Amount paid \$17.37

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00040816 01 AT 0.357 1

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



0770041850346 008200000473330264000000017370000000173740



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QUESTIONS OR COMMENTS?

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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
JUVENILE JUSTICE #305
Account number 4760518-3
Date mailed 10/01/2010
Date due 10/18/2010
Total amount due \$ 13.86

474 036
B

ACCT SUMMARY
Previous balance Gas charges \$14.55
Payment 09/13/2010 - 14.55
Balance forward \$ 0.00
Current billing 13.86
Total amount due \$13.86

SERVICE ADDRESS
1804 County Road 171 A
Angleton TX 77515

YOUR GAS USAGE
29 Day billing period 08/26/2010 to 09/24/2010 Meter # 1929400735584
Current reading 09/24/2010 4072
Previous reading 08/26/2010 4072
Metered usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL
Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Total current charges \$13.86

Handwritten initials

FY 2010

10-7-10
435 200-100-510
200506 \$13.86

Amount Accounts Payable
Winter 12 2010

33523

Avg daily gas use: This period this yr 0.0 CCF; this period last yr 0.2 CCF

Page 1 of 1

Avg daily temp: This period this year 83°F; this period last year 81°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 10/18/2010
Total amount due \$ 13.86
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00033523 01 AV 0.335 1

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



0290061311434

008200000476051834000000013860000000138640



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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY PARK DEPT
Account number 4694535-8
Date mailed 10/19/2010
Date due 11/03/2010
Total amount due \$ 14.73

474949
M B

ACCT SUMMARY

Previous balance Gas charges \$14.14
Payment 10/01/2010 - 14.14
Balance forward \$ 0.00
Current billing 14.73
Total amount due \$14.73

SERVICE ADDRESS

110 S Erskine St
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 09/13/2010 to 10/11/2010 Meter # 3028601288036
Current reading 10/11/2010 9663
Previous reading 09/13/2010 9663
Metered usage 1 CCF = 100 cubic feet of gas 0

YOUR BILL IN DETAIL

Customer charge GSS-2082 \$13.13
COSA adjustment 0.73
Rate case surcharge 0.58
Reimbursement of State GRT 0.29

Total current charges \$14.73

34501

200500 18/10
\$ 9.36 / \$5.37
ACCOUNTS PAYABLE
OCT 21 2010

Acct 435200 100 711
Angleton Parks Barn
Richard Hurd
10-20-10 LB

Page 1 of 1 Avg daily temp. This period this year 76°F, this period last year 79°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 4694535-8
Date due 11/03/2010
Total amount due \$ 14.73
Amount paid \$

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00034501 01 AV 0.335 1

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



0920032042888

008200000469453584000000014730000000147340



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QUESTIONS OR COMMENTS?

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Keep this part of your bill.

Customer name BRAZORIA COUNTY
Account number 4841892-5
Date mailed 10/18/2010
Date due 11/02/2010
Total amount due \$ 16.82

Handwritten: 475248 B

ACCT SUMMARY

Previous balance \$16.22
Payment 10/01/2010 - 16.22
Balance forward \$0.00
Current billing 16.82
Total amount due \$16.82

SERVICE ADDRESS

130 Live Oak Dr
Angleton TX 77515

Handwritten: Adult Prabractor (Red Brick)

YOUR GAS USAGE

29 Day billing period 09/09/2010 to 10/08/2010
Current reading 10/08/2010 6882
Previous reading 09/09/2010 6879
Metered usage 1 CCF = 100 cubic feet of gas 3

YOUR BILL IN DETAIL

Customer charge \$13.13
GSS-2082
COSA adjustment 0.73
Base amount 3 CCF @ \$0.06655/CCF 0.20
Rate case surcharge 0.58
Gas cost adjustment 3 CCF @ \$0.61333/CCF 1.84
Reimbursement of State GRT 0.34

Total current charges

\$16.82

Handwritten: att

Handwritten: 435200-100-375
ACCOUNTS PAYABLE 2010 - 12.76
2011 - 4.06

Handwritten: 00

37486

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

Page 1 of 1

Avg daily temp: This period this year 78°F; this period last year 79°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 4841892-5
Date due 11/02/2010
Total amount due \$ 16.82
Amount paid \$ 16.82

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00037486 01 AV 0.335 1

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



0990040033849

008200000484189257000000016820000000168200

CenterPoint.

Energy *UH# 474984*

Always There.

435200-205-614

Keep this part of your bill.

Customer name	BRAZORIA COUNTY
Account number	BARN ACCOUNT #4
Date mailed	4700089-8
Date due	10/21/2010
Date due	11/05/2010
Total amount due	\$ 14.44

QUESTIONS OR COMMENTS?

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 HOUSTON TX 77252
 Billing & Service:
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 Toll Free 1-800-752-8036
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 CenterPointEnergy.com

ACCT SUMMARY

Previous balance	Gas charges	\$13.86
Payment 10/01/2010		- 13.86
Balance forward		\$ 0.00
Current billing		14.44
Total amount due		\$14.44

SERVICE ADDRESS

1200 Jefferson St
West Columbia TX 77486

YOUR GAS USAGE

30 Day billing period	09/14/2010 to 10/14/2010	Meter # 3409404896764
Current reading	10/14/2010	8946
Previous reading	09/14/2010	8946
Metered usage	1 CCF = 100 cubic feet of gas	0

YOUR BILL IN DETAIL

Customer charge	GSS-2082	\$13.13
COSA adjustment		0.73
Rate case surcharge		0.58
Total current charges		\$14.44

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RECEIVED

OCT 25 2010

By: *[Signature]*

Barbara Sophia

ACCOUNTS PAYABLE

OCT 26 2010

OCT 27 2010

pm fr GR

36261

CenterPoint.

Energy # 474983

Always There* 435200-205-614

Keep this part of your bill.

Customer name	BRAZORIA COUNTY
Account number	4700093-0
Date mailed	10/21/2010
Date due	11/05/2010
Total amount due	\$ 19.20

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	\$18.62
Payment 10/01/2010		- 18.62
Balance forward		\$ 0.00
Current billing		19.20
Total amount due		\$19.20

SERVICE ADDRESS

139 9th
 West Columbia TX 77486

YOUR GAS USAGE

30 Day billing period	09/14/2010 to 10/14/2010	Meter # 3029200222236
Current reading	10/14/2010	9897
Previous reading	09/14/2010	9890
Metered usage	1 CCF = 100 cubic feet of gas	7

YOUR BILL IN DETAIL

Customer charge	GSS-2082	\$13.13
COSA adjustment		0.73
Base amount	7 CCF @ \$0.06655/CCF	0.47
Rate case surcharge		0.58
Gas cost adjustment	7 CCF @ \$0.61286/CCF	4.29

Total current charges \$19.20

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RECEIVED

ACCOUNTS PAYABLE

OCT 25 2010

OCT 26 2010

By: _____

Barbara Sophia

OCT 27 2010

pmf/GR

36262



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QUESTIONS OR COMMENTS?

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HOUSTON TX 77252
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CenterPointEnergy.com

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Keep this part of your bill.

BRAZORIA COUNTY

Customer name

COURT HOUSE MAINT #107

Account number

4747215-4

Date mailed

10/28/2010

Date due

11/12/2010

Total amount due

\$ 73.63

Handwritten: 476041 B

ACCT SUMMARY

Gas charges
Previous balance \$74.43
Payment 10/12/2010 - 74.43
Balance forward \$ 0.00
Current billing 73.63
Total amount due \$73.63

SERVICE ADDRESS

111 E Locust St 1
Angleton TX 77515

YOUR GAS USAGE

28 Day billing period 09/22/2010 to 10/20/2010
Current reading 10/20/2010 88060
Previous reading 09/22/2010 87997
Metered usage 1 CCF = 100 cubic feet of gas 63
Combined pressure factor 1.34580
Adjusted usage 85 CCF

YOUR BILL IN DETAIL

GSS-2082
Customer charge \$13.13
COSA adjustment 0.73
Base amount 85 CCF @ \$0.06655/CCF 5.66
Rate case surcharge 0.58
Gas cost adjustment 85 CCF @ \$0.61247/CCF 52.06
Reimbursement of State GRT 1.47

Total current charges

\$73.63

ACCOUNTS PAYABLE

NOV 01 2010

Handwritten: 435200-100-375

Handwritten: 2010 - \$23.67

Handwritten: 2011 - \$49.96

36782

Avg daily gas use: This period this yr 3.0 CCF; this period last yr 3.9 CCF

Page 1 of 1

Avg daily temp: This period this year 74°F; this period last year 75°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

11/12/2010

Total amount due

\$ 73.63

Amount paid

\$ 73.63

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

00036782 01 AV 0.335 1

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



0130075863683

008200000474721541000000073630000000736370



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Keep this part of your bill.

BRAZORIA CTY COURT HOUSE

Customer name
 Account number 4747210-5
 Date mailed 10/28/2010
Date due 11/12/2010
Total amount due \$ 55.62

476040
Bm

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 \$57.79
 Previous balance - 57.79
 Payment 10/12/2010 \$ 0.00
 Balance forward 55.62
 Current billing
Total amount due \$55.62

SERVICE ADDRESS

111 E Locust St 107
Angleton TX 77515

YOUR GAS USAGE

Meter # 3850700494781
 28 Day billing period 09/22/2010 to 10/20/2010 8721
 Current reading 10/20/2010 8664
 Previous reading 09/22/2010 57
 Metered usage 1 CCF = 100 cubic feet of gas 1.03750
 Combined pressure factor
 Adjusted usage 59 CCF

YOUR BILL IN DETAIL

GSS-2082 \$13.13
 Customer charge 0.73
 COSA adjustment 3.93
 Base amount 59 CCF @ \$0.06655/CCF 0.58
 Rate case surcharge 36.14
 Gas cost adjustment 59 CCF @ \$0.61254/CCF 1.11
 Reimbursement of State GRT

Total current charges

Oh **\$55.62**

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435200-100-375

2010 - \$17.88

2011 - \$37.74

ACCOUNTS PAYABLE

NOV 01 2010

36781

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

Page 1 of 1

Avg daily temp: This period this year 74°F, this period last year 75°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 11/12/2010
Total amount due \$ 55.62
 Amount paid

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036781 01 AV 0.335 1

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



0130075863675

008200000474721053000000055620000000556250



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Customer name
Account number
Date mailed
Date due
Total amount due

BRAZORIA COUNTY
WELFARE MAINTENANCE #107
4744251-2
10/28/2010
11/12/2010
\$ 18.19

Handwritten: 476046, n7, Br

ACCT SUMMARY

Previous balance \$19.00
Payment 10/12/2010 -19.00
Balance forward \$ 0.00
Current billing 18.19
Total amount due \$18.19

SERVICE ADDRESS

131 Live Oak Dr
Angleton TX 77515

Handwritten: Info Systems

YOUR GAS USAGE

28 Day billing period 09/22/2010 to 10/20/2010
Current reading 10/20/2010 33
Previous reading 09/22/2010 28
Metered usage 1 CCF = 100 cubic feet of gas 5

Meter # 3790000053870

YOUR BILL IN DETAIL

Customer charge \$13.13
COSA adjustment 0.73
Base amount 5 CCF @ \$0.06655/CCF 0.33
Rate case surcharge 0.58
Gas cost adjustment 5 CCF @ \$0.61200/CCF 3.06
Reimbursement of State GRT 0.36

Total current charges

\$18.19

Handwritten: CH

Handwritten: 435200-100-375

Handwritten: 2010 - \$ 5.85

Handwritten: 2011 - \$ 12.34

ACCOUNTS PAYABLE

NOV 01 2010

36784

Avg daily gas use: This period this yr 0.2 CCF; this period last yr 0.4 CCF

Page 1 of 1

Avg daily temp: This period this year 74°F; this period last year 75°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 11/12/2010
Total amount due \$18.19
Amount paid \$18.19

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981



00036784 01 AV 0.335 1

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



0780043318077

008200000474425121000000018190000000181970

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

FOR EXPLANATION OF CODES
 SEE BACK.

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

Voucher # 475903

CODE	METER READING		USAGE	AMOUNT
	PREVIOUS	PRESENT		
WA	9299	9415	11600	41.88
GA	5441	5451	10	12.13
GA	9670	9717	47	53.75
SW	SEWER			15.00
GR	GARBAGE			99.60
MSC	MTR CHRG			1.00

NOV 01 2010
NOV - 3 2010
435300-205-614 157.48 pm/5/10/10
435200-205-614 65.88 01/20/11

[Signature]



AMOUNT DUE	DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
223.36	11/15/2010	223.36

ACCOUNT STATUS
 ACTIVE
 ACCOUNT NUMBER
 10-0330-00

PLEASE RETURN THIS
 STUB WITH PAYMENT

SERVICE FROM
09/22/2010
SERVICE TO

ACCOUNT STATUS	
ACTIVE	
ACCOUNT NUMBER	AMOUNT DUE
10-0330-00	223.36
DUE DATE	AFTER DUE DATE PAY THIS AMOUNT
11/15/2010	223.36
SERVICE FROM	SERVICE TO
09/22/2010	10/22/2010
SERVICE ADDRESS	
1001 N MARKET	

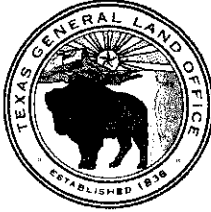
SERVICE ADDRESS
1001 N MARKET

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





Reliant Energy Account: 5 890 311 - 3 Date Due: 11/24/2010
 Customer Name: BRAZORIA COUNTY
 Account Name: CR 428 @ 171 TFL 435100-205-612



Invoice Number 130 002 612 926 5	Amount Due \$ 19.99
-------------------------------------	------------------------

Account Summary	Billing Date: Oct 25, 2010	
Previous Amount Due		\$19.99
Payment 10/04/2010 30	477817	-19.99
Balance Forward		0.00
Current Charges	666 333333	19.99
Amount Due		\$19.99

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
 Visit our Web site:
EnergyCommander.com
 PUCT Certificate 10007

9 days 2010 = 6.00
 21 days 2011 = 13.99

Service Address:

1 CR 428 @ CR171
 ANGLETON TX 77515

For outages or emergencies
 call 1-888-866-7456 (1-888-TNMP456).

ESI ID:

10400511294820001
 SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000000000055
 Current Meter Read 0
 10/21/2010
 Previous Meter Read 0
 09/21/2010
 kWh Multiplier 1
 kWh Usage 71

Current Electric Charges Detail

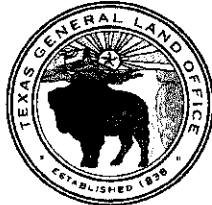
30 Day Billing Period From 09/21/2010 To 10/21/2010		
State Power Program - Monthly Gas Index		
Actual Consumption * Price	71 kWh @ \$0.058820/kWh	4.18
Base Charge		10.00
Line Loss Charge		0.36
Aggregator Fee		0.10
TDSP Pass-Through Charges From 09/21/2010 To 10/21/2010		
Street Lighting - Facilities	1 @ \$5.020000/EA	5.02
System Benefit Fund (SBF)	1 @ \$0.046434/EA	0.05
Energy Efficiency Recovery Charge		0.05
Property Damages	1 @ \$0.092300/EA	0.09
Competition Transition Chg (CTC)	1 @ \$0.142000/EA	0.14
Total TDSP Pass-Through Charges		5.35
Current Charges		\$19.99

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532



Account: 5 890 311 - 3

AMOUNT PAID \$: 19.99

Date Due	11/24/2010
Amount Due	\$ 19.99
Invoice Number	130 002 612 926 5

Mail payment to:

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



1300026129265

001700000589031133000000019990000000199910

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

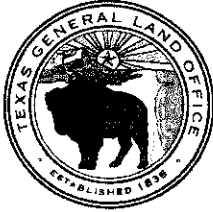
Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

1300026129265

00170000058903113300000001999000000199910



Reliant Energy Account: 5 890 310 - 5 Date Due: 11/24/2010
 Customer Name: BRAZORIA COUNTY
 Account Name: CR171 PCT2 TRUK SHED 435100-205-612



Invoice Number 130 002 612 925 7	Amount Due \$ 26.70
-------------------------------------	------------------------

SLO5

Account Summary Billing Date: Oct 25, 2010

Previous Amount Due		\$26.46
Payment 10/04/2010 30	477818	-26.46
Balance Forward		0.00
Current Charges	.89	26.70
Amount Due		\$26.70

9 days 2010 = 8.01
 21 days 2011 = 18.69

GLO

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

Service Address:

CR 171 B PCT 2 TRUCK SHED
 ANGLETON TX 77515
 For outages or emergencies
 call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
 1040051129610001
 SCALAR Meter

Electric Usage Detail

Meter Number: 79214842
 Current Meter Read 6411
 10/21/2010
 Previous Meter Read 6315
 09/21/2010
 kWh Multiplier 1
 kWh Usage 96

Current Electric Charges Detail

30 Day Billing Period From 09/21/2010 To 10/21/2010

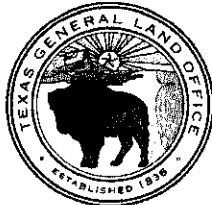
State Power Program - Monthly Gas Index

Actual Consumption * Price	96 kWh @ \$0.068740/kWh	6.60
Base Charge		10.00
Line Loss Charge		0.52
Aggregator Fee		0.13
TDSP Pass-Through Charges	From 09/21/2010 To 10/21/2010	
System Benefit Fund (SBF)	96 kWh @ \$0.000654/kWh	0.06
Energy Efficiency Recovery Charge		0.04
Delivery Point Charge		2.20
TDSP Customer Charge		2.50
Energy Efficiency Recovery Charge		0.40
Property Damages	96 kWh @ \$0.002290/kWh	0.22
Distribution Charge (DUOS)	96 kWh @ \$0.029612/kWh	2.84
Competition Transition Chg (CTC)	96 kWh @ \$0.003190/kWh	0.31
Transmission Cost Recov Factor	96 kWh @ \$0.001314/kWh	0.13
Transmission Charge (TUOS)	96 kWh @ \$0.007789/kWh	0.75
Total TDSP Pass-Through Charges		9.45
Current Charges		\$26.70

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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



Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532

Account: 5 890 310 - 5

AMOUNT PAID \$: 26.70

Date Due	11/24/2010
Amount Due	\$ 26.70
Invoice Number	130 002 612 925 7

Mail payment to:

CR171 PCT2 TRUK SHED 435100-205-612
 111 E LOCUST ST STE 107
 ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



1300026129257

001700000589031053000000026700000000267010

224/147

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

1300026129257

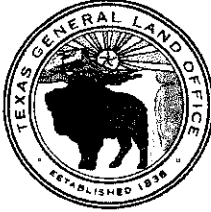
00170000058903105300000002670000000267010



Reliant Energy Account: 5 893 069 - 4 Date Due: 11/24/2010
 Customer Name: BRAZORIA COUNTY
 Account Name: CR171 PCT2 SHOP/MECH 435100-205-612

SL05

Invoice Number 130 002 612 928 1	Amount Due \$ 331.64
-------------------------------------	-------------------------



Account Summary		Billing Date: Oct 25, 2010
Previous Amount Due		\$366.04
Payment 10/04/2010	30 477819	-366.04
Balance Forward		0.00
Current Charges	11.05466666 B	331.64
Amount Due		\$331.64

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

9 days 2010 = 99.49 MM
 21 days 2011 = 232.15

GLO

Service Address:

CR 171
 ANGLETON TX 77515
 For outages or emergencies
 call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
 10400511295110001
 SCALAR Meter

Electric Usage Detail

Load Factor 39.7 %
 Meter Number: 8606219
 Current Meter Read 72468
 10/21/2010
 Previous Meter Read 69743
 09/21/2010
 kWh Multiplier 1
 kWh Usage 2,725
 Demand 10 kW

Current Electric Charges Detail

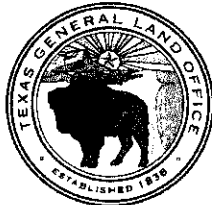
30 Day Billing Period From 09/21/2010 To 10/21/2010
State Power Program - Monthly Gas Index
 Actual Consumption * Price 2,725 kWh @ \$0.071390/kWh 194.54
 Base Charge 10.00
 Line Loss Charge 15.62
 Aggregator Fee 1.58
TDSP Pass-Through Charges From 09/21/2010 To 10/21/2010
 Delivery Point Charge 13.30
 Energy Efficiency Recovery Charge 0.66
 System Benefit Fund (SBF) 2,725 kWh @ \$0.000654/kWh 1.78
 Competition Transition Chg (CTC) 2,725 kWh @ \$0.003190/kWh 8.69
 Energy Efficiency Recovery Charge 5.13
 Property Damages 10 kW @ \$0.250260/kW 2.50
 Transmission Charge (TUOS) 10 kW @ \$1.720600/kW 17.21
 Distribution Charge (DUOS) 10 kW @ \$5.500000/kW 55.00
 Transmission Cost Recov Factor 10 kW @ \$0.138251/kW 1.38
 TDSP Customer Charge 4.25
Total TDSP Pass-Through Charges 109.90
Current Charges \$331.64

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532



Account: 5 893 069 - 4
 AMOUNT PAID \$: 331.64

Date Due	11/24/2010
Amount Due	\$ 331.64
Invoice Number	130 002 612 928 1

Mail payment to:

CR171 PCT2 SHOP/MECH 435100-205-612
 111 E LOCUST ST STE 107
 ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



1300026129281

001700000589306948000000331640000003316450

227/453

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

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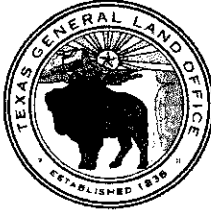
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Reliant Energy Account: 5 893 071 - 0 Date Due: 11/24/2010
 Customer Name: BRAZORIA COUNTY
 Account Name: CR171 PCT2 TRUK SHOP 435100-205-612

SLO5

Invoice Number 130 002 612 929 9	Amount Due \$ 345.81
-------------------------------------	-------------------------



Account Summary Billing Date: Oct 25, 2010
 Previous Amount Due \$355.68
 Payment 10/04/2010 30 477820 -355.68
 Balance Forward 0.00
 Current Charges 11.527 B 345.81
Amount Due \$345.81

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

9 days 2010 = 103.74
 21 days 2011 = 242.07

GLO

Service Address:

1 CR 171
 ANGLETON TX 77515
 For outages or emergencies
 call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
 10400511295120001
 SCALAR Meter

Electric Usage Detail

Load Factor 25.2 %
Meter Number: 7291836
 Current Meter Read 9435
 10/21/2010
 Previous Meter Read 6980
 09/21/2010
 kWh Multiplier 1
 kWh Usage 2,455
 Demand 14 kW

Current Electric Charges Detail

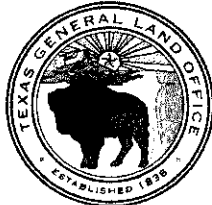
30 Day Billing Period From 09/21/2010 To 10/21/2010
State Power Program - Monthly Gas Index
 Actual Consumption * Price 2,455 kWh @ \$0.073360/kWh 180.10
 Base Charge 10.00
 Line Loss Charge 14.82
 Aggregator Fee 1.65
TDSP Pass-Through Charges From 09/21/2010 To 10/21/2010
 TDSP Customer Charge 4.25
 System Benefit Fund (SBF) 2,455 kWh @ \$0.000654/kWh 1.61
 Energy Efficiency Recovery Charge 0.59
 Competition Transition Chg (CTC) 2,455 kWh @ \$0.003190/kWh 7.83
 Energy Efficiency Recovery Charge 5.13
 Transmission Cost Recov Factor 14 kW @ \$0.138251/kWh 1.94
 Distribution Charge (DUOS) 14 kW @ \$5.500000/kWh 77.00
 Property Damages 14 kW @ \$0.250260/kWh 3.50
 Transmission Charge (TUOS) 14 kW @ \$1.720600/kWh 24.09
 Delivery Point Charge 13.30
Total TDSP Pass-Through Charges 139.24
Current Charges \$345.81

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532



Account: 5 893 071 - 0

AMOUNT PAID \$: 345.81

Date Due	11/24/2010
Amount Due	\$ 345.81
Invoice Number	130 002 612 929 9

Mail payment to:

CR171 PCT2 TRUK SHOP 435100-205-612
 111 E LOCUST ST STE 107
 ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



1300026129299

001700000589307105000000345810000003458180

228/455

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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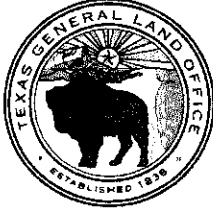
Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

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001700000589307105000000345810000003458180



Page 1 of 2
 Reliant Energy Account: 5 890 309 - 7 Date Due: 11/24/2010
 Customer Name: BRAZORIA COUNTY
 Account Name: CR171 ARMORY SL 435100-205-612



Invoice Number 130 002 612 924 0	Amount Due \$ 269.43
-------------------------------------	-------------------------

Account Summary	Billing Date: Oct 25, 2010	
Previous Amount Due		\$269.61
Payment 10/04/2010 <i>30</i>	<i>477821</i>	-269.61
Balance Forward		0.00
Current Charges	<i>8,981 B</i>	269.43
Amount Due		\$269.43

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

9 days 2010 = 80.83
21 days 2011 = 188.60

Service Address:

1800 CR 171 OLD DANBURY RD
 BRAZORIA COUNTY TX 77515

For outages or emergencies
 call 1-888-866-7456 (1-888-TNMP456).

ESI ID:

10400611295130002
 SCALAR Meter

Electric Usage Detail

Meter Number: UM0000000008772
 Current Meter Read 0
 10/21/2010
 Previous Meter Read 0
 09/21/2010
 kWh Multiplier 1
 kWh Usage 1,870

Current Electric Charges Detail

30 Day Billing Period From 09/21/2010 To 10/21/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price 1,870 kWh @ \$0.058820/kWh 109.99
 Base Charge 10.00
 Line Loss Charge 9.51
 Aggregator Fee 1.29

TDSP Pass-Through Charges

From 09/21/2010 To 10/21/2010
 Outdoor Lighting - Facilities 5 @ \$24.270000/EA 121.35
 System Benefit Fund (SBF) 5 @ \$0.244596/EA 1.22
 PUC Mandated Refund 3 @ \$-0.230000/EA -0.69
 Outdoor Lighting Extra Span 3 @ \$2.500000/EA 7.50
 Property Damages 5 @ \$0.486200/EA 2.43
 Energy Efficiency Recovery Charge 1.28
 Competition Transition Chg (CTC) 5 @ \$1.110780/EA 5.55
Total TDSP Pass-Through Charges 138.64

Current Charges \$269.43

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532



Account: 5 890 309 - 7

AMOUNT PAID \$: 269.43

Date Due	11/24/2010
Amount Due	\$ 269.43
Invoice Number	130 002 612 924 0

Mail payment to:

CR171 ARMORY SL 435100-205-612
 111 E LOCUST ST STE 107
 ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



1300026129240

001700000589030976000000269430000002694370

Late Fees – Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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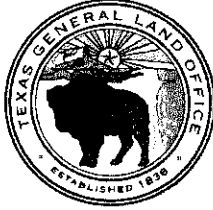
Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

1300026129240

00170000058903097600000026943000002694370



Reliant Energy Account: 5 893 082 - 7 Date Due: 11/24/2010
 Customer Name: BRAZORIA COUNTY
 Account Name: HWY 35 HANSON PARK 435100-100-711



Invoice Number 130 002 612 934 9	Amount Due \$ 576.62
-------------------------------------	-------------------------

477823 B

Account Summary		Billing Date: Oct 25, 2010
Previous Amount Due		\$769.48
Payment 10/04/2010	30	169.48
Balance Forward		0.00
Current Charges	19.22	576.62
Amount Due		\$576.62

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

9 days 2010 = 172.99
 21 days 2011 = 403.63

Service Address:

HWY 35
 WEST COLUMBIA TX 77486
 For outages or emergencies
 call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
 10400513232210001
 SCALAR Meter

Electric Usage Detail

Load Factor 36.5 %
 Meter Number: 6161391
 Current Meter Read 10282
 10/21/2010
 Previous Meter Read 5440
 09/21/2010
 kWh Multiplier 1
 kWh Usage 4,842
 Demand 18 kW

Current Electric Charges Detail

30 Day Billing Period From 09/21/2010 To 10/21/2010

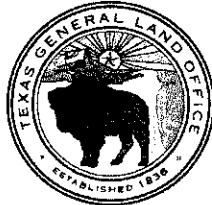
State Power Program - Monthly Gas Index

Actual Consumption * Price	4,842 kWh @ \$0.073360/kWh	355.21
Base Charge		10.00
Line Loss Charge		29.23
Aggregator Fee		2.75
TDSP Pass-Through Charges From 09/21/2010 To 10/21/2010		
Delivery Point Charge		13.30
Energy Efficiency Recovery Charge		1.17
System Benefit Fund (SBF)	4,842 kWh @ \$0.000654/kWh	3.17
Competition Transition Chg (CTC)	4,842 kWh @ \$0.003190/kWh	15.45
Energy Efficiency Recovery Charge		5.13
Property Damages	18 kW @ \$0.250260/kW	4.50
Transmission Charge (TUOS)	18 kW @ \$1.720600/kW	30.97
Distribution Charge (DUOS)	18 kW @ \$5.500000/kW	99.00
Transmission Cost Recov Factor	18 kW @ \$0.138251/kW	2.49
TDSP Customer Charge		4.25
Total TDSP Pass-Through Charges		179.43
Current Charges		\$576.62

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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



Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532

Account: 5 893 082 - 7

AMOUNT PAID \$: 576.62

Date Due	11/24/2010
Amount Due	\$ 576.62
Invoice Number	130 002 612 934 9

Mail payment to:

HWY 35 HANSON PARK 435100-100-711
 111 E LOCUST ST STE 107
 ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



1300026129349

001700000589308278000000576620000005766250

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

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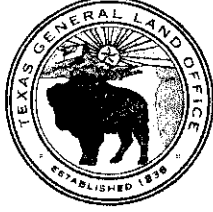


Reliant Energy Account: 5 906 430 - 3
 Customer Name: BRAZORIA COUNTY
 Account Name: SURFSIDE 435100-100-711

Page 1 of 3
 Date Due: 11/26/2010

477824

Invoice Number 113 004 175 032 8	Amount Due \$ 22.79
-------------------------------------	------------------------



Account Summary		Billing Date: Oct 26, 2010
Previous Amount Due		\$29.11
Payment 10/13/2010	28	-29.11
Balance Forward		0.00
Current Charges	813928571	22.79
Amount Due		\$22.79

Questions or Comments?

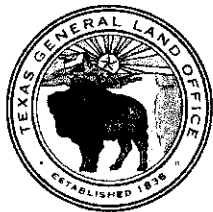
Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

8 days 2010 = 6.51
 20 days 2011 = 16.28

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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



Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532

Account: 5 906 430 - 3
 AMOUNT PAID \$: 22.79

Date Due	11/26/2010
Amount Due	\$ 22.79
Invoice Number	113 004 175 032 8

Mail payment to:

RELIANT ENERGY DEPT 0964
 PO BOX 120954
 DALLAS TX 75312-0954



1130041750328

001700000590643038000000022790000000227950

SL05

GLO

300/719

Reliant Energy Account: 5 906 430 - 3
 Customer Name: BRAZORIA COUNTY
 Account Name: SURFSIDE 435100-100-711

Date Due: 11/26/2010

Service Address:

2214 FORT VELASCO DR
 LAKE JACKSON TX 77541
 For outages or emergencies
 call 713-207-2222
 or toll-free 1-800-332-7143.

ESI ID:

1008901005313529490100

SCALAR Meter

Electric Usage Detail

Meter Number: G92302878

Current Meter Read	1305
10/20/2010	
Previous Meter Read	1247
09/22/2010	
kWh Multiplier	1
kWh Usage	58

Current Electric Charges Detail

28 Day Billing Period From 09/22/2010 To 10/20/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price	58 kWh @ \$0.068740/kWh	3.99
Base Charge		10.00
Line Loss Charge		0.31
Aggregator Fee		0.11

TDSP Pass-Through Charges From 09/22/2010 To 10/20/2010

Utility - Other Credit		-0.05
Advanced Meter Recovery Charge		3.14
Distribution Charge (DUOS)	58 kWh @ \$0.016897/kWh	0.98
Energy Efficiency Recovery Charge		-0.19
TDSP Customer Charge		2.00
Delivery Point Charge		1.74
Transition Charge	58 kWh @ \$0.001379/kWh	0.08
Transmission Cost Recov Factor	58 kWh @ \$0.001379/kWh	0.08
System Benefit Fund (SBF)	58 kWh @ \$0.000690/kWh	0.04
Transition Charge	58 kWh @ \$0.002586/kWh	0.15
Transition Charge	58 kWh @ \$0.001034/kWh	0.06
Storm Damage Cost Recovery		0.12
Transmission Charge (TUOS)	58 kWh @ \$0.003966/kWh	0.23

Total TDSP Pass-Through Charges 8.38

Current Charges **\$22.79**

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

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1130041750328

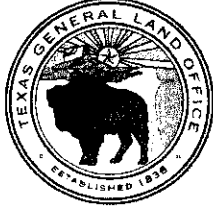
001700000590643038000000022790000000227950



Reliant Energy Account: 5 906 429 - 5 Date Due: 11/26/2010
 Customer Name: BRAZORIA COUNTY
 Account Name: 1/3 FT VELASCO SRFSD 435100-100-711

SLO6

Invoice Number 113 004 175 031 0	Amount Due \$ 19.22
-------------------------------------	------------------------



Account Summary	Billing Date: Oct 26, 2010
Previous Amount Due	19.22
Payment 10/13/2010 <i>29</i>	<i>477825</i> -19.22
Balance Forward	0.00
Current Charges <i>146275862</i>	19.22
Amount Due	\$19.22

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-266-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

8 days 2010 = 5.30
21 days 2011 = 13.92

WMM
DFP

GLO

Service Address:

2214 FORT VELASCO DR
 LAKE JACKSON TX 77541

For outages or emergencies
 call 713-207-2222
 or toll-free 1-800-332-7143.

ESI ID:
 1008901005313629490200
 SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000009923
 Current Meter Read 0
 10/21/2010
 Previous Meter Read 0
 09/22/2010
 kWh Multiplier 1
 kWh Usage 40

Current Electric Charges Detail

29 Day Billing Period From 09/22/2010 To 10/21/2010

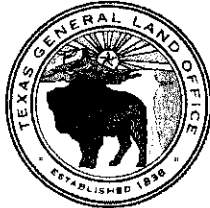
State Power Program - Monthly Gas Index

Actual Consumption * Price	40 kWh @ \$0.068740/kWh	2.75
Base Charge		10.00
Line Loss Charge		0.22
Aggregator Fee		0.09
TDSP Pass-Through Charges	From 09/22/2010 To 10/21/2010	
Utility - Other Credit		-0.17
Energy Efficiency Recovery Charge		-0.01
Transition Charge	40 kWh @ \$0.000750/kWh	0.03
System Benefit Fund (SBF)	40 kWh @ \$0.000750/kWh	0.03
Transition Charge	40 kWh @ \$0.003750/kWh	0.15
Transition Charge	40 kWh @ \$0.000500/kWh	0.02
Storm Damage Cost Recovery		0.42
Non Metered Service Charge	1 @ \$5.690000/EA	5.69
Total TDSP Pass-Through Charges		6.16
Current Charges		\$19.22

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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



Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532

Account: 5 906 429 - 5

AMOUNT PAID \$: 19.22

Date Due	11/26/2010
Amount Due	\$ 19.22
Invoice Number	113 004 175 031 0

Mail payment to:

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



1130041750310

001700000590642957000000019220000000192260

359/1717

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

1130041750310

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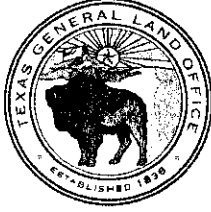


Reliant Energy Account: 7 270 069 - 3

Page 1 of 3
Date Due: 11/26/2010

Customer Name: BRAZORIA COUNTY

Account Name: SAN LUIS PASS PARK 435100-100-711



Invoice Number 199 000 282 175 0	Amount Due \$ 4,294.70
-------------------------------------	---------------------------

Account Summary

Billing Date: Oct 26, 2010

Previous Amount Due \$4,978.29

Payment 10/13/2010 *28* *477826.00* -4,978.29

Balance Forward 0.00

Current Charges *153,382.14* 4,294.70

Amount Due *MM* \$4,294.70

Questions or Comments?

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HOUSTON TX 77251-1532
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PUCT Certificate 10007

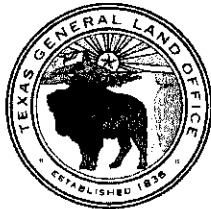
8 days 2010 1227.06
20 days 2011 = 3,067.64

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 7 270 069 - 3

AMOUNT PAID \$: *4294.70*

Date Due	11/26/2010
Amount Due	\$ 4,294.70
Invoice Number	199 000 282 175 0

Mail payment to:

SAN LUIS PASS PARK 435100-100-711
111 E LOCUST ST STE 107
ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1990002821750

001700000727006930000004294700000042947040

Service Address:

230 FATHOM
 FREEPORT TX 77541
 For outages or emergencies
 call 713-207-2222
 or toll-free 1-800-332-7143.

ESI ID:
 1008901006900296220109
SCALAR Meter

Electric Usage Detail

Demand 150 KVA
Meter Number: L99857236
 Current Meter Read 2265
 10/20/2010
 Previous Meter Read 2047
 09/22/2010
 kWh Multiplier 192
 kWh Usage 41,856
 Demand 150 KVA

Current Electric Charges Detail

28 Day Billing Period From 09/22/2010 To 10/20/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price	41,856 kWh @ \$0.071390/kWh	2,988.10
Base Charge		10.00
Line Loss Charge		239.95
Aggregator Fee		20.52
TDSP Pass-Through Charges From 09/22/2010 To 10/20/2010		
Utility - Other Credit		-10.02
Advanced Meter Recovery Charge		3.16
Energy Efficiency Recovery Charge		6.76
TDSP Customer Charge		5.27
Delivery Point Charge		31.86
Transition Charge	150 kVA @ \$0.351000/kVA	52.65
Nuclear Decommissioning Fee	166 kVA @ \$0.008916/kVA	1.48
Transmission Cost Recov Factor	150 kVA @ \$0.404200/kVA	60.63
System Benefit Fund (SBF)	41,856 kWh @ \$0.000657/kWh	27.50
Transition Charge	41,856 kWh @ \$0.002594/kWh	108.57
Transition Charge	41,856 kWh @ \$0.000965/kWh	40.39
Storm Damage Cost Recovery		24.86
Distribution Charge (DUOS)	166 kVA @ \$3.118133/kVA	517.61
Transmission Charge (TUOS)	150 kVA @ \$1.102733/kVA	165.41
Total TDSP Pass-Through Charges		1,036.13
Current Charges		\$4,294.70

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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1990002821750

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Reliant Energy Account: 5 906 772 - 8
Customer Name: BRAZORIA COUNTY

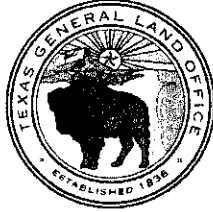
Page 1 of 3
Date Due: 11/26/2010

Quintana Park 1330 5th

435100-100-711

Invoice Number 133 002 575 663 6	Amount Due \$ 2,560.44
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SL05



Account Summary

Billing Date: Oct 27, 2010

Previous Amount Due		\$3,948.91
Payment 10/13/2010	<i>28</i>	<i>477828</i>
		-3,948.91
Balance Forward		0.00
Current Charges	<i>91.44</i>	<i>28571</i>
		<i>B</i>
Amount Due		\$2,560.44

WMM

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

7 days 2010 = 640.11
21 days 2011 = 1,920.33

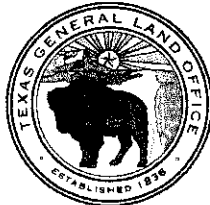
GLO

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 5 906 772 - 8

AMOUNT PAID \$: *2560.44*

Date Due	11/26/2010
Amount Due	\$ 2,560.44
Invoice Number	133 002 575 663 6

Mail payment to:

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1330025756636

001700000590677285000002560440000025604480

680/1359

Service Address:330 5TH
LAKE JACKSON TX 77449For outages or emergencies
call 713-207-2222
or toll-free 1-800-332-7143.**ESI ID:**

1008901023801271560100

SCALAR Meter**Electric Usage Detail**

Demand 106 kVA

Meter Number: S65272432

Current Meter Read 3212

10/21/2010

Previous Meter Read 3123

09/23/2010

kWh Multiplier 240

kWh Usage 21,360

Demand 106 kVA

Current Electric Charges Detail

28 Day Billing Period From 09/23/2010 To 10/21/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price 21,360 kWh @ \$0.073360/kWh 1,566.97

Base Charge 10.00

Line Loss Charge 128.94

Aggregator Fee 12.23

TDSP Pass-Through Charges From 09/23/2010 To 10/21/2010

Utility - Other Credit -9.51

Advanced Meter Recovery Charge 3.16

Energy Efficiency Recovery Charge 6.76

TDSP Customer Charge 5.27

Delivery Point Charge 31.86

Transition Charge 106 kVA @ \$0.351038/kVA 37.21

Nuclear Decommissioning Fee 158 kVA @ \$0.008924/kVA 1.41

Transmission Cost Recov Factor 106 kVA @ \$0.404151/kVA 42.84

System Benefit Fund (SBF) 21,360 kWh @ \$0.000657/kWh 14.03

Transition Charge 21,360 kWh @ \$0.002594/kWh 55.41

Transition Charge 21,360 kWh @ \$0.000965/kWh 20.61

Storm Damage Cost Recovery 23.69

Distribution Charge (DUOS) 158 kVA @ \$3.118165/kVA 492.67

Transmission Charge (TUOS) 106 kVA @ \$1.102736/kVA 116.89

Total TDSP Pass-Through Charges 842.30**Current Charges** **\$2,560.44****Late Fees** -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.**Remittance instructions** -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.**Electronic Payment Method Option** -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

1330025756636

001700000590677285000002560440000025604480



Reliant Energy Account: 5 906 806 - 4
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 11/26/2010

Quintana SL 435100-100-711

Invoice Number 133 002 575 664 4	Amount Due \$ 34.33
-------------------------------------	------------------------

SI.05



Account Summary

Billing Date: Oct 27, 2010

Previous Amount Due		\$34.32
Payment 10/13/2010	<i>29</i>	<i>477835</i>
		-34.32
Balance Forward		0.00
Current Charges	<i>1.183793103</i>	34.33
Amount Due		\$34.33

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-266-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

7 days - 2010 = 8.29 ^{MEM}
22 days - 2011 = 26.04

GLO

Service Address:

330 1/3 5TH ST
FREEPORT TX 77541

For outages or emergencies
call 713-207-2222
or toll-free 1-800-332-7143.

ESI ID:

1008901023801271560200

SCALAR Meter

Electric Usage Detail

Meter Number: N79E00015AZ

Current Meter Read	0
10/22/2010	
Previous Meter Read	0
09/23/2010	
kWh Multiplier	1
kWh Usage	122

Current Electric Charges Detail

29 Day Billing Period From 09/23/2010 To 10/22/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price	122 kWh @ \$0.058820/kWh	7.18
Base Charge		10.00
Line Loss Charge		0.62
Aggregator Fee		0.16

TDSP Pass-Through Charges From 09/23/2010 To 10/22/2010

Utility - Other Credit		-0.51
Energy Efficiency Recovery Charge		-0.02
Transition Charge	122 kWh @ \$0.000820/kWh	0.10
System Benefit Fund (SBF)	122 kWh @ \$0.000656/kWh	0.08
Transition Charge	122 kWh @ \$0.003689/kWh	0.45
Transition Charge	122 kWh @ \$0.000492/kWh	0.06
Storm Damage Cost Recovery		1.29
Non Metered Service Charge	2 @ \$7.460000/EA	14.92

Total TDSP Pass-Through Charges 16.37

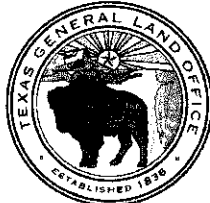
Current Charges \$34.33

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 5 906 806 - 4

AMOUNT PAID \$: 34.33

Date Due	11/26/2010
Amount Due	\$ 34.33
Invoice Number	133 002 575 664 4

Mail payment to:

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1330025756644

001700000590680641000000034330000000343330

602/1363

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

1330025756644

001700000590680641000000034330000000343330



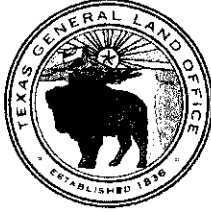
Reliant Energy Account: 5 906 588 - 8
Customer Name: BRAZORIA COUNTY

Page 1 of 3
Date Due: 11/26/2010

301 Parkview #1 435100-100-711

Invoice Number 113 004 175 034 4	Amount Due \$ 286.45
-------------------------------------	-------------------------

SLO6



Account Summary	Billing Date: Oct 26, 2010
Previous Amount Due	\$406.62
Payment 10/13/2010 <i>28</i>	<i>477836</i> -406.62
Balance Forward	0.00
Current Charges <i>10.23035714</i>	286.45
Amount Due	\$286.45

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-266-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

8 days 2010 = 81.84
20 days 2011 = 204.61

UUM

GLO

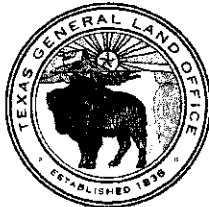
RS

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 5 906 588 - 8
AMOUNT PAID \$: *286.45*

Date Due	11/26/2010
Amount Due	\$ 286.45
Invoice Number	113 004 175 034 4

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

1130041750344

001700000590658882000000286450000002864520

394/727

Service Address:

301 PARKVIEW RD 1
 LAKE JACKSON TX 77541

For outages or emergencies
 call 713-207-2222
 or toll-free 1-800-332-7143.

ESI ID:

1008901023803351410100

SCALAR Meter

Electric Usage Detail

Demand	14 kVA
Meter Number: W50666209	
Current Meter Read	82471
10/20/2010	
Previous Meter Read	80392
09/22/2010	
kWh Multiplier	1
kWh Usage	2,079
Demand	14 kVA

Current Electric Charges Detail

28 Day Billing Period From 09/22/2010 To 10/20/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price	2,079 kWh @ \$0.073360/kWh	152.52
Base Charge		10.00
Line Loss Charge		12.55
Aggregator Fee		1.37

TDSP Pass-Through Charges From 09/22/2010 To 10/20/2010

Utility - Other Credit		-0.91
Advanced Meter Recovery Charge		3.16
Energy Efficiency Recovery Charge		6.76
Delivery Point Charge		17.07
Transition Charge	14 kVA @ \$0.350714/kVA	4.91
Nuclear Decommissioning Fee	15 kVA @ \$0.008667/kVA	0.13
Transmission Cost Recov Factor	14 kVA @ \$0.404286/kVA	5.66
System Benefit Fund (SBF)	2,079 kWh @ \$0.000659/kWh	1.37
Transition Charge	2,079 kWh @ \$0.002593/kWh	5.39
Transition Charge	2,079 kWh @ \$0.000967/kWh	2.01
Storm Damage Cost Recovery		2.25
Distribution Charge (DUOS)	15 kVA @ \$3.118000/kVA	46.77
Transmission Charge (TUOS)	14 kVA @ \$1.102857/kVA	15.44

Total TDSP Pass-Through Charges 110.01

Current Charges **\$286.45**

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

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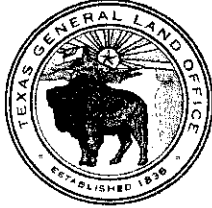
Reliant Energy Account: 5 906 587 - 0
Customer Name: BRAZORIA COUNTY

Page 1 of 3
Date Due: 11/26/2010

301 Parkway #2 435700-100-711

Invoice Number 113 004 175 033 6	Amount Due \$ 42.94
-------------------------------------	------------------------

SLO



Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
Visit our Web site:
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PUCT Certificate 10007

Account Summary	Billing Date: Oct 26, 2010	
Previous Amount Due		\$47.29
Payment 10/13/2010	<i>28</i>	-47.29
Balance Forward		0.00
Current Charges	<i>1.533571428</i>	42.94
Amount Due	<i>477838</i>	\$42.94

*8 days 2010 12.27
20 days 2011 = 30.67*

MM

GLO

RS

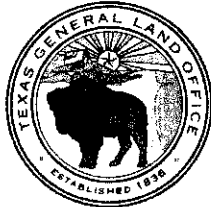
Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.

362/1723



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

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 5 906 587 - 0

AMOUNT PAID \$: 42.94

Date Due	11/26/2010
Amount Due	\$ 42.94
Invoice Number	113 004 175 033 6

Mail payment to:

RELIANT ENERGY DEPT 0964
PO BOX 120964
DALLAS TX 75312-0964

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515



1130041750336

001700000590658702000000042940000000429420

Service Address:

301 PARKVIEW RD 2
 LAKE JACKSON TX 77541
 For outages or emergencies
 call 713-207-2222
 or toll-free 1-800-332-7143.

ESI ID:

1008901023903351520100
 SCALAR Meter

Electric Usage Detail

Demand 1 kVA
Meter Number: L90138088
 Current Meter Read 117
 10/20/2010
 Previous Meter Read 111
 09/22/2010
 kWh Multiplier 40
 kWh Usage 240
 Demand 1 kVA

Current Electric Charges Detail

28 Day Billing Period From 09/22/2010 To 10/20/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price 240 kWh @ \$0.073360/kWh 17.61
 Base Charge 10.00
 Line Loss Charge 1.45
 Aggregator Fee 0.21

TDSP Pass-Through Charges From 09/22/2010 To 10/20/2010

Utility - Other Credit -0.19
 Advanced Meter Recovery Charge 3.14
 Distribution Charge (DUOS) 240 kWh @ \$0.016833/kWh 4.04
 Energy Efficiency Recovery Charge -0.19
 TDSP Customer Charge 2.00
 Delivery Point Charge 1.74
 Transition Charge 240 kWh @ \$0.001375/kWh 0.33
 Nuclear Decommissioning Fee 240 kWh @ \$0.000042/kWh 0.01
 Transmission Cost Recov Factor 240 kWh @ \$0.001417/kWh 0.34
 System Benefit Fund (SBF) 240 kWh @ \$0.000667/kWh 0.16
 Transition Charge 240 kWh @ \$0.002583/kWh 0.62
 Transition Charge 240 kWh @ \$0.000958/kWh 0.23
 Storm Damage Cost Recovery 0.49
 Transmission Charge (TUOS) 240 kWh @ \$0.003958/kWh 0.95

Total TDSP Pass-Through Charges 13.67

Current Charges **\$42.94**

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

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Electronic Payment Method Option -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

1130041750336

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Reliant Energy Account: 5 906 428 - 7

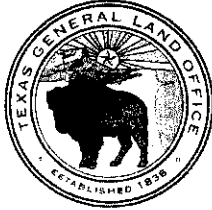
Page 1 of 3
Date Due: 11/26/2010

Customer Name: BRAZORIA COUNTY

1331 FT Velasco 435100-100-711

Invoice Number 113 004 175 030 2	Amount Due \$ 97.83
-------------------------------------	------------------------

SLO5



Account Summary

Billing Date: Oct 26, 2010

Previous Amount Due \$107.05
 Payment 10/13/2010 28 ~~477839~~ -107.05

Balance Forward 0.00
 Current Charges 3.473928571 B 97.83

Amount Due \$97.83

8 days 2010 = 27.95
 20 days 2011 = 69.88

Handwritten initials

GLO

Questions or Comments?

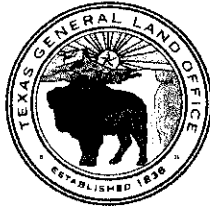
Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-266-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

Handwritten initials

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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



Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532

Account: 5 906 428 - 7

AMOUNT PAID \$: 97.83

Date Due	11/26/2010
Amount Due	\$ 97.83
Invoice Number	113 004 175 030 2

Mail payment to:

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



BRAZORIA COUNTY
 111 E LOCUST ST STE 107
 ANGLETON TX 77515

1130041750302

001700000590642876000000097830000000978370

357/713

Service Address:1331 FORT VELASCO DR
FREEPORT TX 77541For outages or emergencies
call 713-207-2222
or toll-free 1-800-332-7143.**ESI ID:**

1008901023815103290104

SCALAR Meter

Electric Usage Detail**Meter Number: L32171570**Current Meter Read 74245
10/20/2010Previous Meter Read 73463
09/22/2010kWh Multiplier 1
kWh Usage 782**Current Electric Charges Detail**

28 Day Billing Period From 09/22/2010 To 10/20/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price 782 kWh @ \$0.068740/kWh 53.75

Base Charge 10.00

Line Loss Charge 4.24

Aggregator Fee 0.47

TDSP Pass-Through Charges From 09/22/2010 To 10/20/2010

Utility - Other Credit -0.63

Advanced Meter Recovery Charge 3.14

Distribution Charge (DUOS) 782 kWh @ \$0.016841/kWh 13.17

Energy Efficiency Recovery Charge -0.19

TDSP Customer Charge 2.00

Delivery Point Charge 1.74

Transition Charge 782 kWh @ \$0.001355/kWh 1.06

Nuclear Decommissioning Fee 782 kWh @ \$0.000038/kWh 0.03

Transmission Cost Recov Factor 782 kWh @ \$0.001394/kWh 1.09

System Benefit Fund (SBF) 782 kWh @ \$0.000652/kWh 0.51

Transition Charge 782 kWh @ \$0.002596/kWh 2.03

Transition Charge 782 kWh @ \$0.000959/kWh 0.75

Storm Damage Cost Recovery 1.59

Transmission Charge (TUOS) 782 kWh @ \$0.003939/kWh 3.08

Total TDSP Pass-Through Charges 29.37**Current Charges** **\$97.83****Late Fees** -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.**Remittance Instructions** -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.**Electronic Payment Method Option** -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

1130041750302

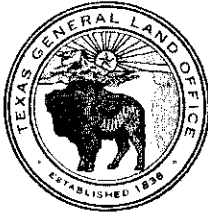
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Reliant Energy Account: 7 866 916 - 5
 Customer Name: BRAZORIA COUNTY
 Account Name: PIER LIGHTING

Quintana 435100-100-711

Invoice Number 202 000 127 285 1	Amount Due \$ 133.76
-------------------------------------	-------------------------



Account Summary	Billing Date: Oct 27, 2010	
Previous Amount Due		\$216.48
Payment 10/13/2010	<i>28 477842 B</i>	-216.48
Balance Forward		0.00
Current Charges	<i>4.777142857</i>	133.76
Amount Due		\$133.76

MM

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
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toll-free at 1-888-256-8108
Email us at: solutions@reliant.com
 Visit our Web site:
EnergyCommander.com
 PUCT Certificate 10007

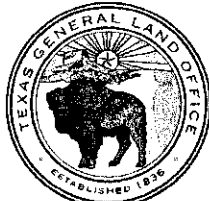
7 days 2010 = 33.44
21 days - 2011 = 100.32

1.2

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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



Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532

>00503 6627370 001 8164 0-608

Account: 7 866 916 - 5
 AMOUNT PAID \$: 133.76

Date Due	11/26/2010
Amount Due	\$ 133.76
Invoice Number	202 000 127 285 1

Mail payment to:

PIER LIGHTING
 111 E LOCUST ST STE 107
 ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



2020001272851

001700000786691658000000133760000001337650

SLO3
 GLO
 53271063
 00503 6627370 000524 001046 00001/00002

Reliant Energy Account: 7 866 916 - 5
 Customer Name: BRAZORIA COUNTY
 Account Name: PIER LIGHTING

Date Due: 11/26/2010

Service Address:

110 W 8TH ST
 FREEPORT TX 77541

For outages or emergencies
 call 713-207-2222
 or toll-free 1-800-332-7143.

ESI ID:

1008901011900417950110

SCALAR Meter

Electric Usage Detail

Meter Number: I92041216

Current Meter Read	2060
10/21/2010	
Previous Meter Read	986
09/23/2010	
kWh Multiplier	1
kWh Usage	1,074

Current Electric Charges Detail

28 Day Billing Period From 09/23/2010 To 10/21/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price	1,074 kWh @ \$0.073360/kWh	78.79
Base Charge		10.00
Line Loss Charge		6.48
Aggregator Fee		0.64

TDSP Pass-Through Charges From 09/23/2010 To 10/21/2010

Utility - Other Credit		-0.87
Advanced Meter Recovery Charge		3.14
Distribution Charge (DUOS)	1,074 kWh @ \$0.016844/kWh	18.09
Energy Efficiency Recovery Charge		-0.19
TDSP Customer Charge		2.00
Delivery Point Charge		1.74
Transition Charge	1,074 kWh @ \$0.001359/kWh	1.46
Nuclear Decommissioning Fee	1,074 kWh @ \$0.000028/kWh	0.03
Transmission Cost Recov Factor	1,074 kWh @ \$0.001397/kWh	1.50
System Benefit Fund (SBF)	1,074 kWh @ \$0.000652/kWh	0.70
Transition Charge	1,074 kWh @ \$0.002598/kWh	2.79
Transition Charge	1,074 kWh @ \$0.000968/kWh	1.04
Storm Damage Cost Recovery		2.18
Transmission Charge (TUOS)	1,074 kWh @ \$0.003948/kWh	4.24

Total TDSP Pass-Through Charges 37.85

Current Charges **\$133.76**

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

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REI12B - Return Envelope

2020001272851

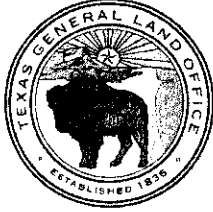
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Reliant Energy Account: 6 019 140 - 0 Date Due: 11/26/2010
 Customer Name: BRAZORIA COUNTY
 Account Name: BRAZORIA COUNTY-SPORTSMAN BRIDGE

435100-100-711

Invoice Number 151 002 384 161 9	Amount Due \$ 78.35
-------------------------------------	------------------------



Account Summary Billing Date: Oct 27, 2010
 Previous Amount Due \$75.80
 Payment 10/13/2010 28 477844 -75.80
 Balance Forward 0.00
 Current Charges 2.198214285 78.35
Amount Due \$78.35

Questions or Comments?

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 Email us at: solutions@reliant.com
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 PUCT Certificate 10007

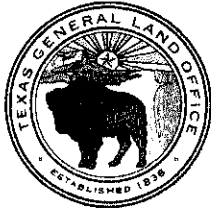
7 days 2010 = 19.59
 21 days 2011 = 58.76

Handwritten initials

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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



Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532

Account: 6 019 140 - 0
 AMOUNT PAID \$: 78.35

Date Due	11/26/2010
Amount Due	\$ 78.35
Invoice Number	151 002 384 161 9

Mail payment to:

BRAZORIA COUNTY-SPORTSMAN BRIDGE
 111 E LOCUST ST STE 107
 ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



1510023841619

001700000601914008000000078350000000783550

SL05

GLO

711/1421

Service Address:

3655 FM 2611
BRAZORIA TX 77422

For outages or emergencies
call 713-207-2222
or toll-free 1-800-332-7143.

ESI ID:

1008901016900021620107

SCALAR Meter

Electric Usage Detail

Meter Number: G20041775

Current Meter Read 27089
10/21/2010

Previous Meter Read 26495
09/23/2010

kWh Multiplier 1
kWh Usage 594

Current Electric Charges Detail

28 Day Billing Period From 09/23/2010 To 10/21/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price	594 kWh @ \$0.068740/kWh	40.83
Base Charge		10.00
Line Loss Charge		3.22
Aggregator Fee		0.37

TDSP Pass-Through Charges From 09/23/2010 To 10/21/2010

Utility - Other Credit		-0.48
Advanced Meter Recovery Charge		3.14
Distribution Charge (DUOS)	594 kWh @ \$0.016852/kWh	10.01
Energy Efficiency Recovery Charge		-0.19
TDSP Customer Charge		2.00
Delivery Point Charge		1.74
Transition Charge	594 kWh @ \$0.001364/kWh	0.81
Nuclear Decommissioning Fee	594 kWh @ \$0.000034/kWh	0.02
Transmission Cost Recov Factor	594 kWh @ \$0.001397/kWh	0.83
System Benefit Fund (SBF)	594 kWh @ \$0.000657/kWh	0.39
Transition Charge	594 kWh @ \$0.002593/kWh	1.54
Transition Charge	594 kWh @ \$0.000960/kWh	0.57
Storm Damage Cost Recovery		1.21
Transmission Charge (TUOS)	594 kWh @ \$0.003939/kWh	2.34

Total TDSP Pass-Through Charges 23.93

Current Charges \$78.35

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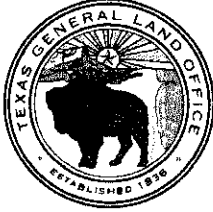
Reliant Energy Account: 5 894 606 - 2
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 11/24/2010

MER Bldg - 435100700-375

Invoice Number 130 002 612 935 6	Amount Due \$ 269.79
-------------------------------------	-------------------------

SLO5



Account Summary	Billing Date: Oct 25, 2010
Previous Amount Due	\$343.79
Payment 10/04/2010 <i>30</i>	<i>477847</i> -343.79
Balance Forward	0.00
Current Charges <i>8.993</i>	<i>B</i> 269.79
Amount Due	\$269.79

Questions or Comments?

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HOUSTON TX 77251-1532
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toll-free at 1-888-266-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

10 days 2010 = 89.93
20 days 2011 = 179.86

GLO

Service Address:

329 VELASCO N
ANGLETON TX 77515

For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:

10400511266290001
SCALAR Meter

Electric Usage Detail

Load Factor	11.1 %
Meter Number: 1761024	
Current Meter Read	82
10/20/2010	
Previous Meter Read	74
09/20/2010	
kWh Multiplier	40
kWh Usage	320
Demand	4 kW

Current Electric Charges Detail

30 Day Billing Period From 09/20/2010 To 10/20/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price	320 kWh @ \$0.071390/kWh	22.84
Base Charge		10.00
Line Loss Charge		1.83
Aggregator Fee		1.29

TDSP Pass-Through Charges From 09/20/2010 To 10/20/2010

Delivery Point Charge		13.30
Energy Efficiency Recovery Charge		0.08
System Benefit Fund (SBF)	320 kWh @ \$0.000654/kWh	0.21
Competition Transition Chg (CTC)	320 kWh @ \$0.003190/kWh	1.02
Energy Efficiency Recovery Charge		5.13
Transmission Charge (TUOS)	4 kW @ \$1.720600/kW	6.88
Distribution Charge (DUOS)	35.20000 kW @ \$5.500000/kW	193.60
Property Damages	35.20000 kW @ \$0.250260/kW	8.81
Transmission Cost Recov Factor	4 kW @ \$0.138251/kW	0.55
TDSP Customer Charge		4.25

Total TDSP Pass-Through Charges 233.83

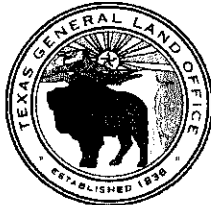
Current Charges \$269.79

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 5 894 606 - 2

AMOUNT PAID \$: 269.79

Date Due	11/24/2010
Amount Due	\$ 269.79
Invoice Number	130 002 612 935 6

Mail payment to:

BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1300026129356

001700000589460627000000269790000002697960

204/487

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

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Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

1300026129356

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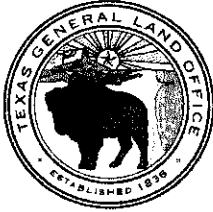
Reliant Energy Account: 5 893 072 - 8
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 11/24/2010

Arvey 435100-100-375

Invoice Number 130 002 612 930 7	Amount Due \$ 1,461.04
-------------------------------------	---------------------------

SL05



Account Summary		Billing Date: Oct 25, 2010
Previous Amount Due		\$1,964.83
Payment 10/04/2010 <i>30</i>	<i>477848 B</i>	-1,964.83
Balance Forward		0.00
Current Charges	<i>48.70133333</i>	1,461.04

Amount Due \$1,461.04

9 days 2010 = 438,31
21 days 2011 = 1,022,73

MEM

Questions or Comments?

Reliant Energy
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HOUSTON TX 77251-1532
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toll-free at 1-888-256-8108
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Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

GLO

Service Address:

1800 CR 171 OLD DANBURY RD
ANGLETON TX 77515

For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
10400611296130001
SCALAR Meter

Electric Usage Detail

Load Factor	35.8 %
Meter Number: 7247016	
Current Meter Read	12222
10/21/2010	
Previous Meter Read	11908
09/21/2010	
kWh Multiplier	40
kWh Usage	12,560
Demand	49 kW

Current Electric Charges Detail

30 Day Billing Period From 09/21/2010 To 10/21/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price	12,560 kWh @ \$0.073360/kWh	921.40
Base Charge		10.00
Line Loss Charge		75.82
Aggregator Fee		6.98

TDSP Pass-Through Charges From 09/21/2010 To 10/21/2010

Delivery Point Charge		13.30
Energy Efficiency Recovery Charge		3.04
System Benefit Fund (SBF)	12,560 kWh @ \$0.000654/kWh	8.21
Competition Transition Chg (CTC)	12,560 kWh @ \$0.003190/kWh	40.07
Energy Efficiency Recovery Charge		5.13
Transmission Charge (TUOS)	49 kW @ \$1.720600/kW	84.31
Distribution Charge (DUOS)	49 kW @ \$5.500000/kW	269.50
Property Damages	49 kW @ \$0.250260/kW	12.26
Transmission Cost Recov Factor	49 kW @ \$0.138251/kW	6.77
TDSP Customer Charge		4.25

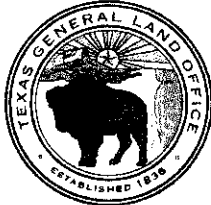
Total TDSP Pass-Through Charges 446.84

Current Charges \$1,461.04

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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



Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 5 893 072 - 8

AMOUNT PAID \$: 1461.04

Date Due	11/24/2010
Amount Due	\$ 1,461.04
Invoice Number	130 002 612 930 7

Mail payment to:

RELIANT ENERGY DEPT 0864
PO BOX 120954
DALLAS TX 75312-0954



BRAZORIA COUNTY
111 E LOCUST ST STE 107
ANGLETON TX 77515

1300026129307

001700000589307281000001461040000014610430

228/457

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

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Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

1300026129307

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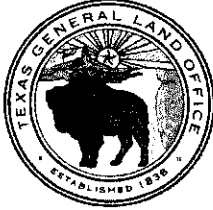
Reliant Energy Account: 5 890 308 - 9
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 11/24/2010

Summary SL - 435100-100-375

Invoice Number 130 002 612 923 2	Amount Due \$ 28.02
-------------------------------------	------------------------

SLOS



Account Summary	Billing Date: Oct 25, 2010
Previous Amount Due	\$28.03
Payment 10/04/2010 <i>30</i>	<i>477849</i> -28.03
Balance Forward	0.00
Current Charges <i>934</i>	<i>B</i> 28.02
Amount Due	\$28.02

Questions or Comments?

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HOUSTON TX 77251-1532
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Email us at: solutions@reliant.com
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PUCT Certificate 10007

9 days 2010 = 8.41
21 days 2011 = 19.61

MAM

GLO

Service Address:

1800 CR 171 OLD DANBURY RD
BRAZORIA COUNTY TX 77515

For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
10400511295130004
SCALAR Meter

Electric Usage Detail

Meter Number: UM00000000008775
Current Meter Read 0
10/21/2010
Previous Meter Read 0
09/21/2010
kWh Multiplier 1
kWh Usage 77

Current Electric Charges Detail

30 Day Billing Period From 09/21/2010 To 10/21/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price 77 kWh @ \$0.058820/kWh 4.53
Base Charge 10.00
Line Loss Charge 0.39
Aggregator Fee 0.13

TDSP Pass-Through Charges

From 09/21/2010 To 10/21/2010

Outdoor Lighting - Facilities 1 @ \$12.540000/EA 12.54
Competition Transition Chg (CTC) 1 @ \$0.228690/EA 0.23
Property Damages 1 @ \$0.100100/EA 0.10
System Benefit Fund (SBF) 1 @ \$0.050358/EA 0.05
Energy Efficiency Recovery Charge 0.05

Total TDSP Pass-Through Charges 12.97

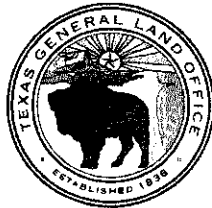
Current Charges \$28.02

Important Message: Explanation of charges and other critical information are provided on reverse side, when applicable.



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

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532



Account: 5 890 308 - 9

AMOUNT PAID \$: 28.02

Date Due	11/24/2010
Amount Due	\$ 28.02
Invoice Number	130 002 612 923 2

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1300026129232

00170000058903089300000002802000000280210

222/443

Late Fees -- Interest charges may be assessed on overdue payments at the rate specified in the Agreement.

Remittance Instructions -- To improve customer service, Reliant Energy will process payments by invoice number. Your invoice number must be included with your payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. You can provide your invoice number by sending the attached bill stub with your payment or by printing the invoice number on your check advice. Please include invoice number with all payments.

Electronic Payment Method Option -- If you would like to pay electronically by Automated Clearing House (ACH) or wire transfer, you may send your payment using ABA Routing Number: 043000261 and Bank Account Number 1192420. Your invoice number must be included with your ACH or wire payment to ensure that your account is properly credited. Your invoice number is shown in the box at the top of this invoice. If you have any questions, please call a Customer Care Specialist at 1-888-256-8108.

Notification Requirement - Pursuant to the Texas Government Code Section 2251.042, a State Power Program customer must notify Reliant Energy of any error in an invoice submitted for payment not later than the 21st day after the date the customer receives the invoice.

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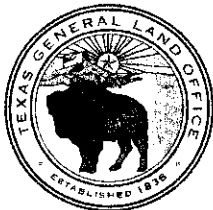
Reliant Energy Account: 5 893 079 - 3
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 11/26/2010

AYM *435100-100-325*

Invoice Number 113 004 175 028 6	Amount Due \$ 29.31
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SLO5



Account Summary	Billing Date: Oct 26, 2010	
Previous Amount Due		\$29.31
Payment 10/13/2010 <i>30</i>	<i>477850</i>	-29.31
Balance Forward		0.00
Current Charges	<i>.977</i>	<i>B</i> 29.31
Amount Due		\$29.31

Questions or Comments?

Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532
For billing inquiries: Contact us
toll-free at 1-888-266-8108
Email us at: solutions@reliant.com
Visit our Web site:
EnergyCommander.com
PUCT Certificate 10007

9 days 2010 = 8.79
21 days 2011 = 20.52

GLO

Handwritten initials/signatures

Service Address:

DR
ANGLETON TX 77515
For outages or emergencies
call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
10400511295190002
SCALAR Meter

Electric Usage Detail

Meter Number: 2259279
Current Meter Read 4753
10/21/2010
Previous Meter Read 4753
09/21/2010
kWh Multiplier 1
kWh Usage 0

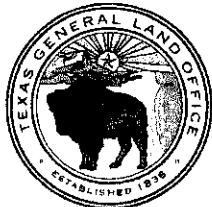
Current Electric Charges Detail

30 Day Billing Period From 09/21/2010 To 10/21/2010	
State Power Program - Monthly Gas Index	
Base Charge	10.00
Aggregator Fee	0.14
TDSP Pass-Through Charges From 09/21/2010 To 10/21/2010	
TDSP Customer Charge	3.40
Energy Efficiency Recovery Charge	5.13
Delivery Point Charge	10.64
Total TDSP Pass-Through Charges	19.17
Current Charges	\$29.31

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



Reliant Energy
P.O. Box 1532
HOUSTON TX 77251-1532

Account: 5 893 079 - 3

AMOUNT PAID \$: 29.31

Date Due	11/26/2010
Amount Due	\$ 29.31
Invoice Number	113 004 175 028 6

Mail payment to:

RELIANT ENERGY DEPT 0954
PO BOX 120954
DALLAS TX 75312-0954



1130041750286

001700000589307934000000029310000000293100

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1130041750286

001700000589307934000000029310000000293100

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1130041750294

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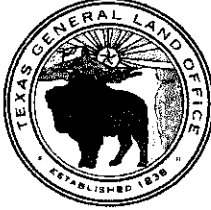
Reliant Energy Account: 5 893 081 - 9
Customer Name: BRAZORIA COUNTY

Page 1 of 2
Date Due: 11/24/2010

AYM- 435100-100-375

Invoice Number 130 002 612 933 1	Amount Due \$ 123.49
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SLOS



Account Summary **Billing Date:** Oct 25, 2010
 Previous Amount Due \$129.81
 Payment 10/04/2010 *30* *477854* -129.81
 Balance Forward 0.00
 Current Charges *4,116 333333 B* 123.49
Amount Due \$123.49 *mm*

Questions or Comments?

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532
 For billing inquiries: Contact us
 toll-free at 1-888-256-8108
 Email us at: solutions@reliant.com
 Visit our Web site:
 EnergyCommander.com
 PUCT Certificate 10007

9 days 2010 = 37.05
21 days 2011 = 86.44

KP

GLO

Service Address:

DR B
 ANGLETON TX 77515

For outages or emergencies
 call 1-888-866-7456 (1-888-TNMP456).

ESI ID:
 10400511295210001
 SCALAR Meter

Electric Usage Detail

Load Factor 16.5 %
Meter Number: 2273739
 Current Meter Read 34882
 10/21/2010
 Previous Meter Read 34190
 09/21/2010
 kWh Multiplier 1
 kWh Usage 692
 Demand 6 kW

Current Electric Charges Detail

30 Day Billing Period From 09/21/2010 To 10/21/2010

State Power Program - Monthly Gas Index

Actual Consumption * Price 692 kWh @ \$0.073360/kWh 50.77
 Base Charge 10.00
 Line Loss Charge 4.18
 Aggregator Fee 0.59

TDSP Pass-Through Charges From 09/21/2010 To 10/21/2010

Energy Efficiency Recovery Charge 0.13
 System Benefit Fund (SBF) 692 kWh @ \$0.000523/kWh 0.36
 Delivery Point Charge 10.64
 Competition Transition Chg (CTC) 692 kWh @ \$0.002552/kWh 1.77
 Energy Efficiency Recovery Charge 5.13
 Transmission Charge (TUOS) 6 kW @ \$1.376480/kW 8.26
 Distribution Charge (DUOS) 6 kW @ \$4.400000/kW 26.40
 Property Damages 6 kW @ \$0.200208/kW 1.20
 Transmission Cost Recov Factor 6 kW @ \$0.110601/kW 0.66
 TDSP Customer Charge 3.40

Total TDSP Pass-Through Charges 57.95

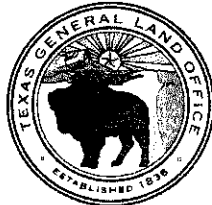
Current Charges \$123.49

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

Reliant Energy
 P.O. Box 1532
 HOUSTON TX 77251-1532



Account: 5 893 081 - 9

AMOUNT PAID \$: 123.49

Date Due	11/24/2010
Amount Due	\$ 123.49
Invoice Number	130 002 612 933 1

Mail payment to:

RELIANT ENERGY DEPT 0954
 PO BOX 120954
 DALLAS TX 75312-0954



1300026129331

001700000589308192000000123490000001234920

232/463

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