



P.O. BOX 131643
 SPRING, TX 77393
 (281) 580-8899
 (281) 364-7399 FAX

www.mrrooter.com/houston
 www.mrrooter.com/woodlands
 License #20433

CONTRACT/RETAIL INSTALLMENT

168810

489-A

DATE 01 '04' 11

Brunsting004385

JOB ADDRESS		BILLING ADDRESS IF DIFFERENT				SERVICE ORDER																					
CUSTOMER NAME: NELVA BRANSTING		CUSTOMER NAME:				<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2">TYPE</th> </tr> <tr> <td>SERVICE</td> <td><input type="checkbox"/></td> </tr> <tr> <td>PREV MAINT</td> <td><input type="checkbox"/></td> </tr> <tr> <td>ADVANTAGE PLAN™ MEMBER</td> <td><input type="checkbox"/></td> </tr> <tr> <td>ESTIMATE</td> <td><input type="checkbox"/></td> </tr> <tr> <td>OPPORTUNITY CALL</td> <td><input type="checkbox"/></td> </tr> <tr> <td>OWNER</td> <td><input type="checkbox"/></td> </tr> <tr> <td>TENANT</td> <td><input type="checkbox"/></td> </tr> <tr> <td>RESIDENTIAL</td> <td><input type="checkbox"/></td> </tr> <tr> <td>COMMERCIAL</td> <td><input type="checkbox"/></td> </tr> </table>		TYPE		SERVICE	<input type="checkbox"/>	PREV MAINT	<input type="checkbox"/>	ADVANTAGE PLAN™ MEMBER	<input type="checkbox"/>	ESTIMATE	<input type="checkbox"/>	OPPORTUNITY CALL	<input type="checkbox"/>	OWNER	<input type="checkbox"/>	TENANT	<input type="checkbox"/>	RESIDENTIAL	<input type="checkbox"/>	COMMERCIAL	<input type="checkbox"/>
TYPE																											
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RESIDENTIAL	<input type="checkbox"/>																										
COMMERCIAL	<input type="checkbox"/>																										
ADDRESS: 13630 PINE ROCK		ADDRESS:																									
CITY: HOUSTON TX ZIP: 77079 JOB PHONE:		CITY:		ST:	ZIP:	OTHER PHONE:																					
EMAIL:		TECHNICIAN (S): 196		CONTACT:																							

<input checked="" type="checkbox"/> PAYMENT <input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> BILLED <input checked="" type="checkbox"/> AE <input type="checkbox"/> MC <input checked="" type="checkbox"/> V <input type="checkbox"/> DISC		CREDIT CARD # 4037 6600 1389 6626 EXP DATE 10/11 AUTH CODE		<input checked="" type="checkbox"/> EQUIPMENT <input type="checkbox"/> H/ SCRUB (SMALL) <input type="checkbox"/> H/ SCRUB (TRAILER) <input type="checkbox"/> CAMERA <input type="checkbox"/> PIPE LOCATOR <input type="checkbox"/> CABLE MACHINE <input type="checkbox"/> BACKHOE <input type="checkbox"/> TRENCHLESS <input type="checkbox"/> OTHER	
SERVICE AUTHORIZATION I AGREE THAT INITIAL PRICE QUOTED PRIOR TO START OF WORK DOES NOT INCLUDE ANY ADDITIONAL OR UNFORESEEN TASKS, NOR MATERIALS WHICH MAY BE FOUND TO BE NECESSARY TO COMPLETE REPAIRS OR REPLACEMENTS. I ALSO AGREE TO HOLD MR. ROOTER OR ITS ASSIGNS HARMLESS FOR PARTS DEEMED CORRODED, UNUSABLE OR UNRELIABLE FOR COMPLETION OF STATED WORK TO BE DONE. I HEREBY AUTHORIZE MR. ROOTER TO PERFORM PROPOSED WORK AND AGREE TO ALL AGREEMENT CONDITIONS AS DISPLAYED ON THE FACE AND REVERSE SIDES OF THIS DOCUMENT AND FURTHER ACKNOWLEDGE THAT THIS INVOICE IS DUE UPON RECEIPT.					
An Independently Owned and Operated Franchise		AUTHORIZED SIGNATURE: <i>Nelva Bransting</i>		\$ 268.17	

DIAGNOSIS **WC CLEAR MAIN TOILETS IN HALL**

TASK #	WARRANTY	DESCRIPTION OF PRODUCTS AND SERVICES	APPROVAL INITIAL	STANDARD RATE	MEMBER RATE	YOU SAVE
SVC001	N/A	DIAGNOSTIC ANALYSIS (waived when service performed)		\$49.95	complimentary	
C005107	30 DAY	CLEAR REMOVING WATER CLOSET	X	315.49	268.17	47.32
TASK (S) TOTAL				\$	\$ 268.17	

RECOMMENDATIONS		Advantage Plan™ Members save money!		<input type="checkbox"/> ADVANTAGE PLAN™	\$
		<input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED		SUB TOTAL	\$
		<input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED		TAX	\$
		<input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED		TOTAL	\$ 268.17

ACCEPTANCE OF WORK PERFORMED: I FIND THE SERVICE AND MATERIALS PERFORMED AND INSTALLED HAVE BEEN COMPLETED IN ACCORDANCE WITH THIS AGREEMENT. I AGREE TO PAY REASONABLE ATTORNEY FEES, COLLECTION FEES AND COURT COSTS IN THE EVENT OF LEGAL ACTION PURSUANT TO COLLECTION OF AMOUNT DUE.

I DO HEREBY STATE THAT THE ABOVE WORK HAS BEEN DONE IN A WORKMANLIKE MANNER AND TO APPLICABLE CODES.

CUSTOMER SIGNATURE: *Nelva Bransting* X
 TECHNICIAN SIGNATURE: *[Signature]* X



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 License #20433

CONTRACT/RETAIL INSTALLMENT

168523

DATE: 01/09/11

JOB ADDRESS				BILLING ADDRESS IF DIFFERENT				SERVICE ORDER	
CUSTOMER NAME: <i>Nelva Brunsting</i>				CUSTOMER NAME:				TYPE	
ADDRESS: <i>13630 Pine rock</i>				ADDRESS:				✓	
CITY: <i>Houston</i>	ST:	ZIP: <i>77039</i>	JOB PHONE:	CITY:	ST:	ZIP:	OTHER PHONE:	SERVICE <input type="checkbox"/>	
EMAIL:				TECHNICIAN(S): <i>Victor M</i>				PREV MAINT <input type="checkbox"/>	
✓ PAYMENT				✓ EQUIPMENT				ADVANTAGE PLAN™ MEMBER <input type="checkbox"/>	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK <input type="checkbox"/> BILLED <input checked="" type="checkbox"/> AE <input type="checkbox"/> MC <input type="checkbox"/> VI <input type="checkbox"/> DI CREDIT CARD #				EXP DATE AUTH CODE				<input type="checkbox"/> ESTIMATE <input type="checkbox"/> OPPORTUNITY CALL <input checked="" type="checkbox"/>	
SERVICE AUTHORIZATION I AGREE THAT INITIAL PRICE QUOTED PRIOR TO START OF WORK DOES NOT INCLUDE ANY ADDITIONAL OR UNFORESEEN TASKS, NOR MATERIALS WHICH MAY BE FOUND TO BE NECESSARY TO COMPLETE REPAIRS OR REPLACEMENTS. I ALSO AGREE TO HOLD MR. ROOTER OR ITS ASSIGNS HARMLESS FOR PARTS DEEMED CORRODED, UNUSABLE OR UNRELIABLE FOR COMPLETION OF STATED WORK TO BE DONE. I HEREBY AUTHORIZE MR. ROOTER TO PERFORM PROPOSED WORK AND AGREE TO ALL AGREEMENT CONDITIONS AS DISPLAYED ON THE FACE AND REVERSE SIDES OF THIS DOCUMENT AND FURTHER ACKNOWLEDGE THAT THIS INVOICE IS DUE UPON RECEIPT.				<input type="checkbox"/> 1/2 SCRUB (SMALL) <input type="checkbox"/> 1/2 SCRUB (TRAILER) <input type="checkbox"/> CAMERA <input type="checkbox"/> PIPE LOCATOR <input type="checkbox"/> CABLE MACHINE <input type="checkbox"/> BACKHOE <input type="checkbox"/> TRENCHLESS <input type="checkbox"/> OTHER				OWNER <input checked="" type="checkbox"/> TENANT <input type="checkbox"/> RESIDENTIAL <input type="checkbox"/> COMMERCIAL <input type="checkbox"/>	
An Independently Owned and Operated Franchise				AUTHORIZED SIGNATURE <i>X</i>				\$ <i>0</i>	
DIAGNOSIS				<i>Main line is stop previous tech cable line thru toilet drain (146845)</i>					
TASK #	WARRANTY	DESCRIPTION OF PRODUCTS AND SERVICES				APPROVAL INITIAL	STANDARD RATE	MEMBER RATE	YOU SAVE
SVC001	N/A	DIAGNOSTIC ANALYSIS (waived when service performed)					\$49.95	complimentary	
<i>00510T</i>	<i>N/w</i>	<i>clear Removing water closet</i>					<i>315.49</i>	<i>268.17</i>	
		<i>we pull toilet in Hall Bathroom</i>							
		<i>run cable 50-60 ft. pull baby wipes</i>							
		<i>we recommend the use of baby wipe.</i>							
TASK (s) TOTAL						\$	\$	\$	
RECOMMENDATIONS						Advantage Plan™ Members save money! <input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED			<input type="checkbox"/> ADVANTAGE PLAN™ \$
						<input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED			SUB TOTAL \$
						<input type="checkbox"/> APPROVED <input type="checkbox"/> DECLINED			TAX \$
									TOTAL \$
ACCEPTANCE OF WORK PERFORMED: I FIND THE SERVICE AND MATERIALS PERFORMED AND INSTALLED HAVE BEEN COMPLETED IN ACCORDANCE WITH THIS AGREEMENT. I AGREE TO PAY REASONABLE ATTORNEY FEES, COLLECTION FEES AND COURT COSTS IN THE EVENT OF LEGAL ACTION PURSUANT TO COLLECTION OF AMOUNT DUE.						CUSTOMER SIGNATURE			<i>X</i> <i>Ronat Cantu</i>
I DO HEREBY STATE THAT THE ABOVE WORK HAS BEEN DONE IN A WORKMANLIKE MANNER AND TO APPLICABLE CODES.						TECHNICIAN SIGNATURE			<i>X</i> <i>Victor M</i>

MR 331 Rev. 11/06 Type 2-without notice of cancellation

The Plumber You Deserve.™ 24 Hours a Day • 7 Days a Week... Never An Overtime Charge!
 CUSTOMER COPY

www.mrrooter.com

Brunsting004386



Always There.®

QUESTIONS OR COMMENTS?

CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
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

**YOUR
ACCOUNT IS
PAST DUE**

**YOUR LAST DAY TO
PAY THE PAST DUE
AMOUNT OF \$265.10
IS ON 04/17/2011 TO
AVOID YOUR
SERVICE BEING
DISCONNECTED.**

**THIS IS THE
ONLY CUT-
OFF NOTICE
YOU WILL
RECEIVE.**

2200

Keep this part of your bill.

Customer name ELMER H BRUNSTING
Account number 3850291-0
Date mailed 04/07/2011
Date due **04/22/2011**
Total amount due **\$ 323.62**

ACCT SUMMARY Gas charges
Previous balance \$265.10
Payment 0.00
Balance forward \$ 265.10
Current billing 58.52
Total amount due **\$323.62**

SERVICE ADDRESS
13630 Pinerock Ln
Houston TX 77079-5914

YOUR GAS USAGE Meter # 3798500640542
30 Day billing period 03/01/2011 to 03/31/2011
Current reading 03/31/2011 933
Previous reading 03/01/2011 873
Metered usage 1 CCF = 100 cubic feet of gas 60

YOUR BILL IN DETAIL R-2080
Customer charge \$13.54
Base amount 60 CCF @ \$0.03080/CCF 1.85
Gas cost adjustment 60 CCF @ \$0.63550/CCF 38.13
Rate case surcharge 0.24
Hurricane cost surcharge 0.12
Reimbursement of local franchise fee 2.90
Reimbursement of State GRT 1.16
City sales tax 1.00% 0.58

Total current charges **\$58.52**

IMPORTANT NOTICE - TEXAS CUSTOMERS

The bill for your natural gas service is seriously past due. Please note that your regular bill also serves as a "Disconnect Notice" and should receive your immediate attention.

If your payment is not received in our office by the specified date for the past due balance, a collection charge may be made or your service may be disconnected without further notice

If service is disconnected, you must pay your bill in full in addition to a reconnect charge. Your deposit requirement will be re-evaluated and may be increased if necessary to cover payment for future service.



Always There.®

QUESTIONS OR COMMENTS?

EL PAGO DE TU CUENTA ESTÁ VENCIDO

EL ÚLTIMO DÍA PARA PAGAR TU MONTO VENCIDO DE \$265.10 ES EL 04/17/2011 PARA EVITAR QUE TU SERVICIO SEA DESCONECTADO.

ÉSTE ES EL ÚNICO AVISO DE CORTE QUE RECIBIRÁS.

2200



Always There.®

Keep this part of your bill.

Customer name	ELMER H BRUNSTING
Account number	3850291-0
Date mailed	04/07/2011
Date due	04/22/2011
Total amount due	\$ 323.62

If you or any permanent occupant of your premises is seriously ill, or may be made seriously ill by discontinuance of service, a limited extension of time may be obtained if requested before the disconnect date shown on the bill and supported by a hand written statement by a licensed physician.

The address, telephone number, and office hours of your local CenterPoint Energy office are shown in the upper left hand corner of your bill.

When service has been disconnected for non-payment, the reconnection of service will be worked on or after the following business day after payment has been received.

If you have already paid the amount noted as past due, please disregard this notice.

AVISO DE DESCONEXIÓN

AVISO IMPORTANTE - CLIENTES DE TEXAS

La cuenta de tu servicio de gas natural está seriamente vencida. Por favor ten en cuenta que tu cuenta regular también sirve como un "Aviso de Desconexión" y es importante que lo atiendas de inmediato.

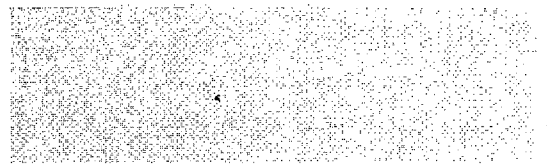
Si tu pago no es recibido en nuestra oficina en la fecha indicada para el saldo vencido, se podrá hacer un cargo por cobranza o tu servicio podrá ser desconectado sin nuevo aviso.

Si el servicio es desconectado será necesario que pagues el total de la cuenta, además de un cargo por reconexión. Tus requisitos de depósito serán re-evaluados y éste podrá ser aumentado si es necesario para cubrir el pago por servicio futuro.

Si tú o cualquier ocupante permanente del inmueble está gravemente enfermo o puede ponerse gravemente enfermo por la suspensión del servicio, se podrá obtener una prórroga limitada si ésta es solicitada antes de la fecha de desconexión que aparece en la cuenta, y es respaldada por un informe escrito a mano proveniente de un médico autorizado.

La dirección, el número de teléfono y horas de oficina de tu oficina local de CenterPoint Energy aparecen en el angulo superior izquierdo de tu cuenta.

Quando el servicio ha sido desconectado por la falta de pago, es necesario que pagues todos los saldos pendientes. El servicio será reconectado el siguiente día de trabajo después de que CenterPoint Energy haya recibido el pago.





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Keep this part of your bill.

Customer name	ELMER H BRUNSTING
Account number	3850291-0
Date mailed	04/07/2011
Date due	04/22/2011
Total amount due	\$ 323.62

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 CenterPointEnergy.com

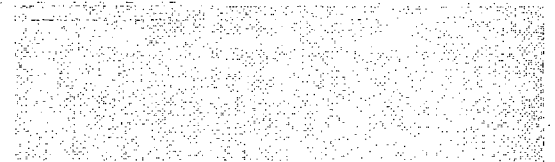
Si ya pagaste la cantidad indicada como vencida, por favor haz caso omiso de este aviso.

2200

Page 3 of 3



Always There.®



Mr. Pham Chan
 13410 Beechglan Lane
 Houston, Texas 77083
 Cell: 832-283-1755

Invoice:

Date: 5/13/11

NAME:

ADDRESS: 12630 pinewood

CITY, STATE:

PHONE:

DESCRIPTION	AMOUNT
Liquid & Dry Lawn Service	
Full Service 4 21 - 11	28
Partial Service	
Landscaping 4 28 - 11	25
Clean-up	
Mulching 5 5 - 11	25
Tree Trimming	
Tree Cutting 5 13 - 11	28
Fertilizer	
Planting Bushes	
Planting Flowers	
Labor	
<i>Thank You</i>	SUB-TOTAL
	SALES TAX
	TOTAL 100 9
<i>pd. 5/20</i> <i>check # 1223</i>	

Mr. Pham Chan
 13410 Beechglen Lane
 Houston, Texas 77083
 Cell: 832-283-1755

Invoice:
 Date: 4/14/11

NAME:

ADDRESS: 13630 PineroeR

CITY, STATE:

PHONE:

DESCRIPTION	AMOUNT
Liquid & Dry Lawn Service	
Full Service 3 - 24 - 11	25
Partial Service	
Landscaping 4 - 1 - 11	25
Clean-up	
Mulching 4 - 8 - 11	25
Tree Trimming	
Tree Cutting 4 - 14 - 11	25
Fertilizer	
Planting Bushes	
Planting Flowers	
Labor	
	SUB-TOTAL
	SALES TAX
	TOTAL 100.00

Thank You
for 4/14

CHECK LIST	QUANTITY	ITEM OR PART DESCRIPTION	PRICE
<input type="checkbox"/> COMPRESSOR	1	OKOR Drain line	\$63.38
<input type="checkbox"/> SUCTION _____ PSI			
<input type="checkbox"/> HEAD _____ PSI			
<input type="checkbox"/> VOLTS _____ AMPS			
<input type="checkbox"/> ELECTRICAL CONNECTIONS			
<input type="checkbox"/> CONTACTS TIGHT & CLEAN			
<input type="checkbox"/> OIL LEVEL & CONDITION			
<input type="checkbox"/> CONDENSER COIL		EM2 coils	
<input type="checkbox"/> CLEAN COIL & CHECK FIN COND.		M# CSCF4860UGCA	
<input type="checkbox"/> ENT _____ F LVG _____		S# 09070802183	
<input type="checkbox"/> REFRIGERANT			
<input type="checkbox"/> LEAK <input type="checkbox"/> CHARGE			
<input type="checkbox"/> FAN AND MOTOR			
<input type="checkbox"/> VOLTS _____ AMPS			
<input type="checkbox"/> ELECTRICAL CONNECTIONS			
<input type="checkbox"/> CONTACTS TIGHT & CLEAN			
<input type="checkbox"/> FAN PULLEYS (ADJUST BELT)			
<input type="checkbox"/> CHECK, LUB BEARINGS & MOTOR			
<input type="checkbox"/> EVAPORATOR COIL		OKOR Heater	
<input type="checkbox"/> CLEAN COIL & CHECK FIN		M# 583TA110	
<input type="checkbox"/> ENT DB _____ F LVG DB _____		S# 4403A41128	
<input type="checkbox"/> ENT WB _____ F LVG WB _____			
<input type="checkbox"/> CONDENSATE AREAS		COND. COND.	
<input type="checkbox"/> INSPECT & CLEAN DRAIN PAN		M# SSX140481AE	
<input type="checkbox"/> INSPECT & CLEAN DRAIN		S# 0907055863	
<input type="checkbox"/> AIR FILTERS			
<input type="checkbox"/> CLEANED <input type="checkbox"/> REPLACED			
<input type="checkbox"/> HEATING ASSY.			
<input type="checkbox"/> BURNER & HEAT EXCHANGER			
<input type="checkbox"/> FUEL SUPPLY & PRESSURE			
<input type="checkbox"/> PILOT ASSEMBLY			
<input type="checkbox"/> FLAME ADJUSTMENT			
<input type="checkbox"/> PRIMARY RELAY & FLUE			
<input type="checkbox"/> FAN & LIMIT SWITCH OPER.			
<input type="checkbox"/> BLOWER ASSEMBLY			
<input type="checkbox"/> RV VALVE			
<input type="checkbox"/> STRIP HEAT			
<input type="checkbox"/> DEFROST CYCLE			
<input type="checkbox"/> ELECTRICAL COMP'TS.			
<input type="checkbox"/> RELAYS <input type="checkbox"/> CONTACTORS			
<input type="checkbox"/> OVERLOAD <input type="checkbox"/> PRESS. SWITCH			
<input type="checkbox"/> THERMOSTAT			
<input type="checkbox"/> O.K. <input type="checkbox"/> REPLACE			
<input type="checkbox"/> RELOCATE			
REGULATED BY:		PARTS WARRANTY	
THE TEXAS DEPARTMENT OF LICENSING AND REGULATION		All parts as recorded are warranted as per manufacturer specifications.	
P.O. BOX 12157		LABOR GUARANTY	
AUSTIN, TX 78711		The labor charge as recorded here relative to the equipment serviced as noted, is guaranteed for a period of 30 days.	
1-800-803-9202		We do not, of course, guaranty other parts than those we install. If repairs later become necessary due to other defective parts, they will be charged separately.	
OR		TOTAL OTHER CHARGES \$	
1-812-463-6599		TOTAL	
www.license.state.tx.us		TOTAL OTHER CHARGES \$	

P & M HEATING & AIR CONDITIONING COMPANY
P.O. BOX 266105 • HOUSTON, TEXAS 77207
6734 RUPLEY CIRCLE • HOUSTON, TEXAS 77087
TACLA-27684C • (713) 644-9285 • TACLA-8987E
www.pmhvac.com

73910

DATE 7/19/11

PO. NUMBER

DATE SCHEDULED 1/1

PHONE

WK. PHONE

WARRANTY

CONTRACT

SERVICE CONTRACT

NORMAL

RES. COMM.

NAME Brunsting

STREET 13630 Pinerock LN.

CITY STATE ZIP 77079

MAKE MODEL SERIAL NUMBER

JOB LOCATION

DESCRIPTION OF WORK

Performed spring check
Fans drain line stopped up
Flushed out and left drains
EVAP coil cleaned
Cleaned 16x25x1 filters
Supply air boxes were packed properly
Recommen Centra TXV
sealing supply boxes Reinstalling
Plenum turn to the down

LABOR CHARGES HRS. @ RATE =

TECHNICIAN SIGNATURE Tom CERT.#

TERMS: DUE UPON COMPLETION

MISC. MATERIALS CONSISTS OF TAPE, SCREWS, WIRE NUTS, GLUE, ETC.

FINANCE CHARGES: Balances due over 30 days (1 1/2% INTEREST) PER MONTH (18% ANNUAL RATE) will be imposed.

PLEASE PAY FROM THIS INVOICE

CHECK # _____ TDL # _____
VISA _____ MASTERCARD _____
DISCOVER _____ AMEX _____

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY.

X _____ DATE

TOTAL OTHER CHARGES > 63.38

SUB-TOTAL

MISC. MAT'L

TAX

TOTAL AMOUNT DUE 148.38

BRUNSTING001705

Mr. Pham Chan
 13410 Beechglan Lane
 Houston, Texas 77083
 Cell: 832-283-1755

Invoice:

Date: 7/21/11

NAME:

ADDRESS: 13630 pinerock

CITY, STATE:

PHONE:

DESCRIPTION	AMOUNT
Liquid & Dry Lawn Service	
Full Service 6-24-11	25
Partial Service	
Landscaping 6-30-11	25
Clean-up	
Mulching 7-7-11	25
Tree Trimming	
Tree Cutting 7-15-11	25
Fertilizer	
Planting Bushes 7-21-11	25
Planting Flowers	
Labor	
	SUB-TOTAL
	SALES TAX
	TOTAL 125

Thank You
pd. July 22
Friday

Please detach and return above portion with your payment

HOUSTON CHRONICLE
chron.com

HOUSTON CHRONICLE
8010 KEMPWOOD
HOUSTON, TX 77055

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Choose your renewal option and enter the amount on your remittance.

6 Months \$138.00 to pay thru 2/16/2012
12 Months \$276.00 to pay thru 8/17/2012

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Thank you for being a valued subscriber. We appreciate your business and the opportunity to serve you.

Do not include any written correspondence on your payment or remittance. If a payment has been made, please disregard this notice.

Subscription Account Information

Notice Sent	07/31/2011
Account Number	30658779
Subscription Frequency	DAILY SUNDAY

Subscription History

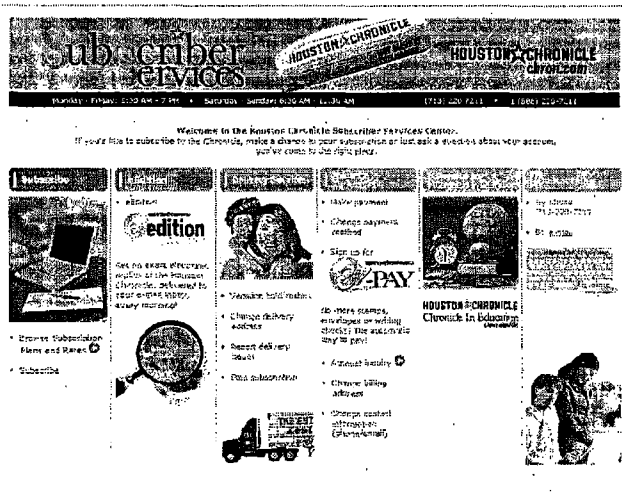
Last Payment Received - Thank You!	\$126.00
Last Payment Date	09/08/2010
Last Payment Paid Thru	08/18/2011
Credit Days - 0	\$0.00
Vacation Days	

Your renewal date is automatically extended for temporary stops and other credits.

PD. Check # 294

Thirty

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Payments

Payments should be mailed to the address specified on the payment coupon. When you mail your check to this address, you authorize the Chronicle to convert the check to a one-time electronic funds transfer for the amount of the check. Please note that funds may be withdrawn from your account the same day your check is received. Your check will not be returned to your financial institution. For other payment options, please call Chronicle Subscriber Services.

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Simplify your life – sign up for the Houston Chronicle EZ-Pay program and have your payments automatically charged to your credit or debit card.

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Go to www.chron.com/ezpay or call 713-362-7211 to enroll.

All subscriptions include delivery of the Thanksgiving Day newspaper, which is the largest edition of the year, charged at the published Sunday only rate. This will result in an adjustment to the subscription expiration date.

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Always There.®

QUESTIONS OR COMMENTS?

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

DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes a \$0.15 GRIP surcharge.

\$500 OFF your natural gas bill when you install a natural gas standby generator from a participating dealer. For details, visit CenterPointEnergy.com/generators.

Keep this part of your bill.

Customer name	ELMER H BRUNSTING
Account number	3850291-0
Date mailed	08/08/2011
Date due	08/23/2011
Total amount due	\$ 52.48

ACCT SUMMARY

Previous balance	\$27.29	Gas charges	
Payment	0.00		
Balance forward	\$ 27.29		
Current billing	25.19		
Total amount due	\$52.48		

SERVICE ADDRESS

13630 Pinerock Ln
Houston TX 77079-5914

YOUR GAS USAGE

32 Day billing period	06/30/2011 to 08/01/2011	Meter # 3798500640542
Current reading	08/01/2011	1022
Previous reading	06/30/2011	1010
Metered usage	1 CCF = 100 cubic feet of gas	12

YOUR BILL IN DETAIL

Customer charge		R-2080-GRIP 2011-CH	\$13.69
Base amount	12 CCF @ \$0.03080/CCF		0.37
Gas cost adjustment	12 CCF @ \$0.73917/CCF		8.87
Rate case surcharge			0.24
Hurricane cost surcharge			0.02
Reimbursement of local franchise fee			1.25
Reimbursement of State GRT			0.50
City sales tax	1.00%		0.25
Total current charges			\$25.19

PAID: Check # 296

10409

Avg daily gas use: This period this yr 0.4 CCF; this period last yr 0.5 CCF

Page 1 of 1

Avg daily temp: This period this year 87°F; this period last year 84°F



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A SAFETY MESSAGE FROM CENTERPOINT ENERGY

Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

UNDERSTANDING YOUR BILL

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

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

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

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

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

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

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

In accordance with Federal Reserve Board guidelines, personal checks that you send us for payment may be processed electronically. This means your check will not be returned by your financial institution. Please contact the customer service number printed on your invoice with questions concerning this process. For further information, visit CheckConversionEducation.org.

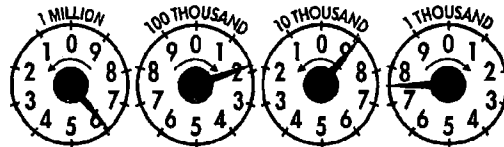
Factors affecting your gas bill. Any one, or combination, of these factors can change the amount of your bill:

- Colder or warmer weather;
- Wholesale cost of gas;

- Differences in the number of days billed;
- Changes in living habits, number of people, appliances, or weatherization.

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

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



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

The entire meter reading is 6187.

Online Billing. Pay at CenterPointEnergy.com. Go to your service area and select Online Billing to view and pay your monthly bill online.

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

Mr. Pham Chan
 13410 Beechglen Lane
 Houston, Texas 77083
 Cell: 832-283-1755

Invoice:

Date: 8/26/11

NAME:

ADDRESS: 13630 pinerock

CITY, STATE:

PHONE:

DESCRIPTION	AMOUNT
Liquid & Dry Lawn Service	
Full Service 7 - 29 - 11	25
Partial Service	
Landscaping 8 - 5 - 11	25
Clean-up	
Mulching 8 - 12 - 11	25
Tree Trimming	
Tree Cutting 8 - 19 - 11	25
Fertilizer	
Planting Bushes 8 - 26 - 11	25
Planting Flowers	
Labor	
	SUB-TOTAL
	SALES TAX
	TOTAL 125 00

Thank You