

City of Hallettsville	Account #	Vendor #1266	12/04/2018
CH	08-00262-00	\$ 1,641.88	100-5510-6000
Off Bldg	02-05651-00	\$ 313.60	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 838.05	100-5512-6000
CH Annex	15-00163-00	\$ 2,043.90	100-5509-6000
406 N. Texana	05-00165-00	\$ 112.59	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 325.10	100-5509-6000
Light	25-04301-00	\$ 29.30	100-5509-6000
N. End	05-00166-00	\$ 51.23	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ 29.30	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 5,416.90	

1,641.88
 313.60
 838.05
 2,043.90
 112.59
 31.95
 325.10
 29.30
 51.23
 29.30
 5,416.90

010

Chk.# _____ Date Pd 12-4-18

Vendor ID 1266

For: Utilities 10-8/11-7

\$ 5,416.90

Acct. Code _____ \$ _____



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,416.90	12/10/2018	\$5,964.55
Service Dates		
From	To	
10/8/2018	11/7/2018	

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964-0283

Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A	For Service: 10/08/2018 thru 11/07/2018			SUBTOTAL 29.30		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
409,000	407,000	2,000	Water	3/4	16.10	
			Sewer/WasteWater		13.20	
					NET DUE	29.30
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109 N LAGRANGE		
Status: A	For Service: 10/08/2018 thru 11/07/2018			SUBTOTAL 1,641.88		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,718,000	3,713,000	5,000	Water	1	25.00	
6,167	6,043	14,880	Electric	1	825.62	
			ELECTRIC GENERATION C		708.29	
			Sewer/WasteWater		20.69	
			Refuse/Garbage		62.28	
					NET DUE	\$1,641.88
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A	For Service: 10/08/2018 thru 11/07/2018			SUBTOTAL 2,043.90		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
163,000	151,000	12,000	Water	3/4	47.30	
5,105	5,044	18,300	Electric	3 PHASE	1,000.38	
			ELECTRIC GENERATION C		871.08	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		33.50	
			Refuse/Garbage		82.80	
					NET DUE	\$2,043.90
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A	For Service: 10/08/2018 thru 11/07/2018			SUBTOTAL 29.30		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
28,000	28,000	0	Water	3/4	16.10	
			Sewer/WasteWater		13.20	
					NET DUE	29.30
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CE		Property: 38 FM 318		
Status: A	For Service: 10/08/2018 thru 11/07/2018			SUBTOTAL 838.05		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,288,000	3,161,000	127,000	Water	2	304.85	
			Sewer/WasteWater		254.68	
			Refuse/Garbage		278.52	
					NET DUE	\$838.05



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,416.90	12/10/2018	\$5,964.55
Service Dates		
From	To	
10/8/2018	11/7/2018	

LAVACA COUNTY
P O BOX 283
HALLETTSVILLE, TX 77964-0283

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	38,686.00	2,260.76
ELECTRIC GENERATION CHARGE(FUEI		1,841.45
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/WasteWater		391.62
Water	146,000.00	428.35
	CURRENT TOTAL AMOUNT DUE:	5,416.90
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	5,416.90

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	12/04/2018
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 280.31	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 280.31	

Chk.# _____ Date Pd 12-4-18

Vendor ID 1266

For: Pct1- Utilities 10-8/11-7

\$ 280.31

Acct. Code

301-5621-6000 \$ 280.31

Recd 11-27-18 dsb



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$280.31	12/10/2018	\$308.35
Service Dates		
From	To	
10/8/2018	11/7/2018	

LAVACA COUNTY PRCT 1-MAINT
PO BOX 283
HALLETTSVILLE, TX 77964-0283

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 10/08/2018 thru 11/07/2018		SUBTOTAL		280.31
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,373,000	1,371,000	2,000	Water	2	24.25	
1,507	99,722	1,785	Electric	SINGLE	115.85	
			ELECTRIC GENERATION C		84.97	
			Sewer/WasteWater		24.10	NET DUE
			Refuse/Garbage		31.14	\$280.31



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$280.31	12/10/2018	\$308.35
Service Dates		
From	To	
10/8/2018	11/7/2018	

LAVACA COUNTY PRCT 1-MAINT
PO BOX 283
HALLETTSVILLE, TX 77964-0283

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,785.00	115.85
ELECTRIC GENERATION CHARGE(FUEI		84.97
Refuse/Garbage		31.14
Sewer/WasteWater		24.10
Water	2,000.00	24.25
	CURRENT TOTAL AMOUNT DUE:	280.31
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	280.31

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	12/04/2018
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 530.23	121-5540-6000
Ambulance	07-00654-00	\$ 18.75	121-5540-6000
Ambulance	07-01351-00	\$ 60.44	121-5540-6000
Ambulance	10-07703-00	\$ 19.26	121-5540-6000
Total		\$ 628.68	

530.23
 18.75
 60.44
 19.26
 628.68

Chk.# _____ Date Pd 12-4-18

Vendor ID 1266

For: Amb-Utilities 10-8/11-7

\$ 628.68

Acct. Code

121-5540-6000 \$ 628.68

Rec'd 11-27-18 dsb



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$628.68	12/10/2018	\$697.75
Service Dates		
From	To	
10/8/2018	11/7/2018	

LAVACA COUNTY RESCUE SERVICE
 PO BOX 147
 HALLETTSVILLE, TX 77964-0147

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A		For Service: 10/08/2018 thru 11/07/2018			SUBTOTAL 530.23	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
749,000	725,000	24,000	Water	2	67.95	
13,275	13,181	3,760	Electric	3 PHASE	223.29	
			ELECTRIC GENERATION C		178.98	
			Sewer/WasteWater		60.01	NET DUE \$530.23
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 10/08/2018 thru 11/07/2018			SUBTOTAL 18.75	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
376	376	0	Electric	SINGLE	18.75	
						NET DUE \$18.75
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA	
Status: A		For Service: 10/08/2018 thru 11/07/2018			SUBTOTAL 60.44	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
57,000	57,000	0	Water	3/4	16.10	
			Sewer/WasteWater		13.20	
			Refuse/Garbage		31.14	NET DUE \$60.44
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 10/08/2018 thru 11/07/2018			SUBTOTAL 19.26	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
732	727	5	Electric	SINGLE	19.02	
			ELECTRIC GENERATION C		0.24	NET DUE \$19.26



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$628.68	12/10/2018	\$697.75
Service Dates		
From	To	
10/8/2018	11/7/2018	

LAVACA COUNTY RESCUE SERVICE
PO BOX 147
HALLETTSVILLE, TX 77964-0147

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	3,765.00	261.06
ELECTRIC GENERATION CHARGE(FUEI		179.22
Refuse/Garbage		31.14
Sewer/WasteWater		73.21
Water	24,000.00	84.05
	CURRENT TOTAL AMOUNT DUE:	628.68
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	628.68

BILL COUNT: 4

City of Hallettsville - 101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681



Presorted
First Class Mail
US Postage Paid
Hallettsville, TX 77964
Permit No. 57

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
10/12/2018	11/16/2018	11/27/2018	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,719,000	1,724,000	5,000	WATER	25.10
			SEWER	19.29
5,062	5,128	2,640	EL/WIRES	159.74
			EL/GEN	125.66
			COM GA	278.52
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	12/10/2018
AFTER DUE DATE PAY	
\$669.14	
PENALTY AMOUNT	AMOUNT DUE
\$60.83	\$608.31

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

RETURN SERVICE REQUESTED

ACCOUNT NUMBER
02-00077-00
DUE DATE
12/10/2018
AFTER DUE DATE PAY
\$669.14
AMOUNT DUE
\$608.31



HAVE A MERRY CHRISTMAS.



LAVACA COUNTY SENIOR CITIZEN BLD
PO BOX 531
HALLETTSVILLE, TX 77964-0531



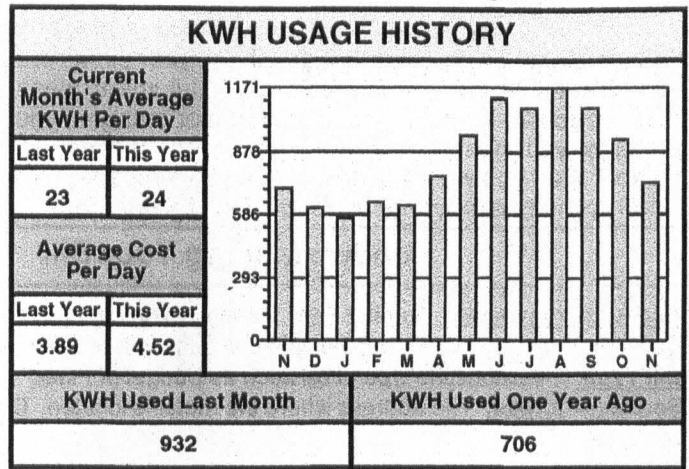
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

(361) 798-4493 or (800) 364-3171
www.sbec.org
 Pay-By-Phone 844-201-7199

429 1 AV 0.375
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 429
 C-1 P-1



Billing Date: 11/30/2018 Cycle: 04 Account #: 1254700

Account #	Meter #	Rate	Mult	Previous Reading	Present Reading	KWH Used	Charge Activity	
Service Address		Bill Type		Service From	Service To	Demand Used		
1254700	1N6029407305	GS1	1	74762	75495	733	X .022580	Delivery Charges 16.55
HWY 90A E		Regular		10/26/18	11/26/18	733	X .07500	G&T Charge 54.98
RADIO TOWER								Base Charge 35.00
								Area Light Charge 32.78
								Sales Tax 0.00
								Misc Charge/Credit 0.69
								Current Charges 12-10-18 140.00

RECEIVED

Date 12-3-18

Chk.# _____ Date Pd _____

By RS

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	159.00
Payment	-159.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr - High Band Radio
10-26/11-26

\$ 140.00

Acct. Code 100-5512-6000 \$ 140.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
11/30/2018	04	1254700

Balance Forward	0.00
Current Charges	140.00
Current Charges Delq After	12/21/2018
Penalties May Apply	
Total Amount Due	140.00

LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610 04

NOTICE from San Bernard Electric Cooperative:
 We are not responsible for the mail service. Failure to receive a bill does not exempt you from monthly payment, late charges, or disconnection. Accounts are considered paid when payment is received in our office. Night depository is available at all our offices.



City of Moulton
P.O. Box 369 - Moulton, TX 77975 - 361-596-4621

ACCOUNT NUMBER
390

PREVIOUS READ DATE
10/31/2018

CUR. READ DATE
11/30/2018

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	4218	4254	3600	32.64
Electricity	76262	77221	959	47.70
Fuel	76262	77221	889	41.24
Sewer	4218	4254	3600	27.96
Trash				26.49

SERVICE ADDRESS
LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON
P.O. BOX 369
MOULTON, TX 77975
361-596-4621

PRE-SORTED
FIRST CLASS
U.S. POSTAGE
PAID
Moulton, Texas
Permit No. 1

ACCOUNT NUMBER
390

LOCATION #
3961980

DUPLICATE
12/25/2018

NET AMOUNT
\$ 176.03

AFTER DUE DATE
NET AMOUNT
\$ 193.63

NET AMOUNT
\$ 176.03

Your disconnect date is 07/07/2019

LAVACA COUNTY BARN
(361)798-5046
MOULTON, TX 77975

To make online payments, please go to <https://cityofmoulton.gov>



0000 0.00 *

005 176.03 *

RECEIVED

Date 12-12-18

By *[Signature]*
Auditor, Lavaca County, Texas

Chk # _____ Date Pd 12-18-18

Vendor ID 1267

For: Retr. Utilities 10-31/11-30

\$ 176.03

Acct. Code

202-5622-6000 \$ 176.03



GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC.
P.O. BOX 118
GONZALES, TX 78629-0118

CUSTOMER SERVICE M-F | 7:30 AM - 6:00 PM
800.223.4832
www.gvec.org

INTERNET | ELECTRIC | HOME

RECEIVED

Date 11-30-18

By Auditor, Lavaca County, Texas

4 2622

LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002 BILLING DATE 12/01/2018

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT, AMOUNT DUE BY 12/17/2018, AMOUNT DUE AFTER 12/17/2018.

ACCOUNT # 62387002 SERVICE DATES: 10/20/2018 - 11/20/2018 (31 Days) METER # 4978575
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,465.40

(33149 - 32975) x 160 = 27,840 kWh

CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

27,840 kWh x \$0.064 = \$ 1,781.76

DISTRIBUTION

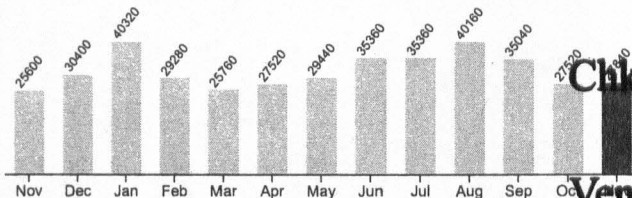
Delivery Charge 27,840 kWh x \$0.006 = \$ 167.04

Demand Actual 91.2

First 10 KW 10 KW x \$2.00 = \$ 20.00

Next 90 KW 81.2 KW x \$5.50 = \$ 446.60

Service Availability Charge \$ 50.00



Chk.#

Date Pd 12-4-18

Vendor ID

1550

Table with 5 columns: Comparisons, Days, Total kWh, Avg. kWh, Daily Cost. Rows include Current Billing, Previous Billing, Last Year Billing.

Now is the time to go solar with GVEC Home! Get \$2000 off of a 4kW or larger system. On-bill financing with approved credit is available.

Acct. Code

JPI 100-5451-6000
Cr Just Ctr 100-5512-6000

2,465.40

\$ 35.00
2,430.40



INTERNET | ELECTRIC | HOME

CUSTOMER SERVICE M-F | 7:30 AM - 6:00 PM
800.223.4832
www.gvec.org



LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387002 BILLING DATE 12/01/2018

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT, AMOUNT DUE BY 12/17/2018, AMOUNT DUE AFTER 12/17/2018.

GUADALUPE VALLEY ELECTRIC CO-OP, INC.
P.O. BOX 118
GONZALES, TX 78629-0118





GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC. P.O. BOX 118 GONZALES, TX 78629-0118

CUSTOMER SERVICE M-F | 7:30 AM - 6:00 PM 800.223.4832 www.gvec.org

INTERNET | ELECTRIC | HOME

RECEIVED

Date 11-30-18

By Auditor, Lavaca County, Texas

4 2623

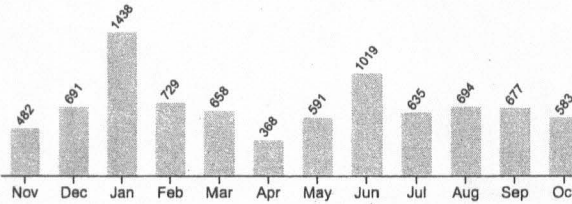
LAVACA COUNTY PO BOX 283 COUNTY AUDITOR HALLETTSVILLE TX 77964-0283

Table with account details: ACCOUNT # 62387001, BILLING DATE 12/01/2018, CURRENT BILL AMOUNT \$ 54.20, AMOUNT DUE BY 12/17/2018 \$ 54.20, AMOUNT DUE AFTER 12/17/2018 \$ 64.20



ACCOUNT # 62387001 SERVICE DATES: 10/20/2018 - 11/20/2018 (31 Days) METER # 75422289 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 54.20

(8288 - 7918) x 1 = 370 kWh GENERATION AND TRANSMISSION 370 kWh x \$0.064 = \$ 23.68



Chk.# Date Pd DISTRIBUTION Delivery Charge 370 kWh x \$0.028431 = \$ 10.52 Service Availability Charge 12-4-18 \$ 20.00

Vendor ID 1550

Table with 5 columns: COMPARISONS, DAYS, TOTAL kWh, AVG. kWh, DAILY COST. Rows include CURRENT, PREVIOUS, and LAST YEAR BILLING.

For: Pct 4 - Utilities 10-20/11-20

Now is the time to go solar with GVEC Home! Get \$2000 off of a 4kW or larger system. On-bill financing with approved credit is available. Don't wait, get on the install schedule before we're full for 2018 to take advantage of the federal tax credit, too! Call us today for a free, no-obligation appointment at 800.328.0630.

Acct. Code 204-5624-6000 \$ 54.20



INTERNET | ELECTRIC | HOME

CUSTOMER SERVICE M-F | 7:30 AM - 6:00 PM 800.223.4832 www.gvec.org



LAVACA COUNTY P O BOX 283 COUNTY AUDITOR HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387001 BILLING DATE 12/01/2018

Table with account details: CURRENT BILL AMOUNT \$ 54.20, AMOUNT DUE BY 12/17/2018 \$ 54.20, AMOUNT DUE AFTER 12/17/2018 \$ 64.20

GUADALUPE VALLEY ELECTRIC CO-OP, INC. P.O. BOX 118 GONZALES, TX 78629-0118





CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

SERVICE ADDRESS
109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER
2884546-9
DATE MAILED
Nov 19, 2018

DATE DUE Dec 04, 2018
AMOUNT DUE \$ 385.33

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

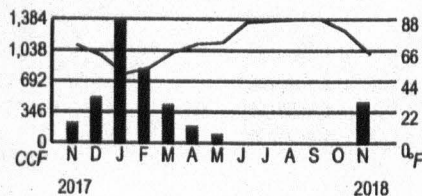
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Previous usage	231	0	463
Usage this month	8.0	0.0	14.0
Average daily temperature	68	78	62
Days in billing period	29	29	33

	1 year ago	Last month	This month
Total CCF used	231	0	463
Average daily gas use (CCF)	8.0	0.0	14.0
Average daily temperature	68	78	62
Days in billing period	29	29	33

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due		\$ 26.84
Payment Nov 6, 2018	Thank you!	- 26.84
Current gas charges (Details on page 2)		+ 385.33
Total amount due		\$ 385.33

Chk.#

Date Pd 12-4-18

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Vendor ID

1244

RECEIVED

Date 11-21-18

By PS

Auditor, Lavaca County, Texas

For: CH-Gas used 10-12/11-14

\$ 385.33

Acct. Code

100-5510-6000

\$ 385.33

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Dec 04, 2018
AMOUNT DUE	\$ 385.33

Write account number on check and make payable to CenterPoint Energy.

\$ 385.33

Please enter amount of your payment

00024547 01 AV 0.37 1

LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0770138208549

008200000288454692000000385330000003853360

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

SERVICE ADDRESS
109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER
2884546-9

DATE MAILED
Nov 19, 2018

DATE DUE
AMOUNT DUE

Dec 04, 2018
\$ 385.33

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-1 @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3831000151185 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/12/18 - 11/14/18	9048	8642	406		1.14020	463 CCF
Customer charge						\$ 25.00
Storage inventory charge				463 CCF x \$ 0.00257		1.19
Base amount				463 CCF x \$ 0.16286		75.40
Gas cost adjustment				463 CCF x \$ 0.55159		255.39
Storm restoration surcharge				463 CCF x \$ 0.01026		4.75
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						19.27
Reimbursement of State GRT						4.12
Total current charges						\$ 385.33 ✓

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Nov 19, 2018

DATE DUE
AMOUNT DUE

Dec 04, 2018
\$ 350.31

CenterPointEnergy.com

SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-3508

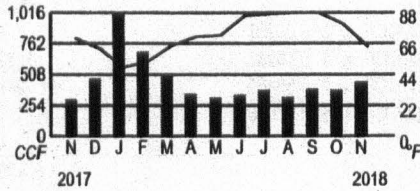
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	306	382	447	
Average daily gas use (CCF)	10.6	13.2	13.5	
Average daily temperature	68	78	62	
Days in billing period	29	29	33	

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 303.07
Payment Nov 6, 2018	Thank you! - 303.07
Current gas charges (Details on page 2)	+ 350.31
Total amount due	\$ 350.31

Chk.# _____ Date Pd 12-4-18
 Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Vendor ID 1244

RECEIVED

Date 11-21-18

By RS
Auditor, Lavaca County, Texas

For: Cr Just Ctr-Gas Used 10-12/11-14

\$ 350.31

Acct. Code

100-5512-6000

\$ 350.31

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Dec 04, 2018
AMOUNT DUE	\$ 350.31

Write account number on check and make payable to CenterPoint Energy.
\$ 350.31
Please enter amount of your payment

00024535 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540111077991

008200000823196093000000350310000003503150

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Dec 04, 2018

DATE MAILED
Nov 19, 2018

AMOUNT DUE

\$ 350.31

SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-3508

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-U @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 33

Billing Period	Current Reading	Previous Reading	=	Usage
10/12/18 - 11/14/18	66283	65836		447 CCF
Customer charge				\$ 25.00
Storage inventory charge		447 CCF x \$ 0.00257		1.15
Base amount		447 CCF x \$ 0.16286		72.80
Gas cost adjustment		447 CCF x \$ 0.55159		246.56
Storm restoration surcharge		447 CCF x \$ 0.01026		4.59
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 350.31

Your account, managed your way

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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Dec 04, 2018

CenterPointEnergy.com

SERVICE ADDRESS
106 E 5th St, Hallettsville, TX 77964-2806

DATE MAILED
Nov 19, 2018

AMOUNT DUE

\$ 57.80

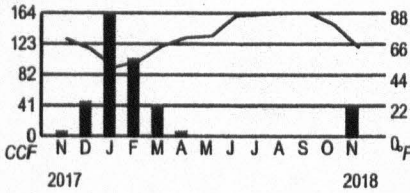
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	7	0	40
Average daily gas use (CCF)	0.2	0.0	1.2
Average daily temperature	68	78	62
Days in billing period	29	29	33

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due		\$ 26.84
Payment Nov 6, 2018	Thank you!	- 26.84
Current gas charges (Details on page 2)		+ 57.80
Total amount due		\$ 57.80

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

RECEIVED

Date 11-21-18

By PS

Auditor, Lavaca County, Texas

Vendor ID 1244

For: Off Bldg - Gas used 10-12/11-14

\$ 57.80

Acct. Code

100-5516-6000

\$ 57.80

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

ACCOUNT NUMBER 2884202-9



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Dec 04, 2018
AMOUNT DUE	\$ 57.80

Write account number on check and make payable to CenterPoint Energy.

\$ 57.80

Please enter amount of your payment

00024536 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200122219229

008200000288420297000000057800000000578000

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Dec 04, 2018

DATE MAILED
Nov 19, 2018

AMOUNT DUE

\$ 57.80

SERVICE ADDRESS
106 E 5th St, Hallettsville, TX 77964-2806

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-1 @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3108800548330 33

Billing Period	Current Reading	Previous Reading	=	Usage
10/12/18 - 11/14/18	345	305		40 CCF
Customer charge				\$ 25.00
Storage inventory charge		40 CCF x \$ 0.00257		0.10
Base amount		40 CCF x \$ 0.16286		6.51
Gas cost adjustment		40 CCF x \$ 0.55159		22.06
Storm restoration surcharge		40 CCF x \$ 0.01026		0.41
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				2.89
Reimbursement of State GRT				0.62
Total current charges				\$ 57.80 ✓

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Nov 19, 2018

DATE DUE

Dec 04, 2018

AMOUNT DUE

\$ 36.89

CenterPointEnergy.com

SERVICE ADDRESS
316 Us Highway 77 S, Hallettsville, TX 77964-5002

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

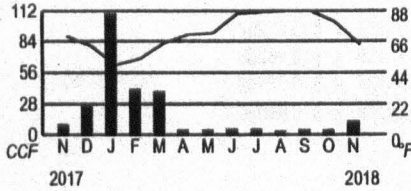
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	10	5	13
Average daily gas use (CCF)	0.3	0.2	0.4
Average daily temperature	68	78	62
Days in billing period	29	29	33

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.71
Payment Nov 6, 2018	- 30.71
Current gas charges (Details on page 2)	+ 36.89
Total amount due	\$ 36.89

Chk.# _____ **Date Pd** 12-4-18

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Vendor ID 1244

RECEIVED

Date 11-18-18

By RS

Auditor, Lavaca County, Texas

For: Pct 1- Gas used 10-12/11-14

\$ 36.89

Acct. Code

301-5621-6000 \$ 36.89

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Dec 04, 2018
AMOUNT DUE	\$ 36.89

Write account number on check and make payable to CenterPoint Energy.

\$ 36.89
Please enter amount of your payment

00024546 01 AV 0.37 1

LAVACA CO PRECINCT #01
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200122218635

008200000288388609000000036890000000368980

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Dec 04, 2018

DATE MAILED
Nov 19, 2018

AMOUNT DUE

\$ 36.89

SERVICE ADDRESS
316 Us Highway 77 S, Hallettsville, TX 77964-5002

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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.

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Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-1 @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 33

Billing Period	Current Reading	Previous Reading	=	Usage
10/12/18 - 11/14/18	6471	6458		13 CCF
Customer charge				\$ 25.00
Storage inventory charge		13 CCF x \$ 0.00257		0.03
Base amount		13 CCF x \$ 0.16286		2.12
Gas cost adjustment		13 CCF x \$ 0.55159		7.17
Storm restoration surcharge		13 CCF x \$ 0.01026		0.13
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.84
Reimbursement of State GRT				0.39
Total current charges				\$ 36.89

Your account, managed your way

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- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER 2884188-0
DATE DUE Dec 04, 2018
DATE MAILED Nov 19, 2018
AMOUNT DUE \$ 96.19

SERVICE ADDRESS
326 S La Grange St, Hallettsville, TX 77964-2975

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

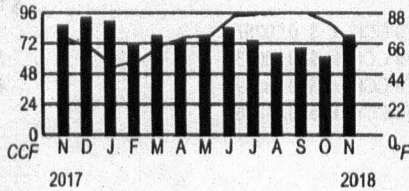
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	87	62	79
Average daily gas use (CCF)	3.0	2.1	2.4
Average daily temperature	68	78	62
Days in billing period	29	29	33

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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 79.91
Payment Oct 30, 2018	- 79.91
Current gas charges (Details on page 2)	+ 96.19
Total amount due	\$ 96.19

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Dec 04, 2018
AMOUNT DUE	\$ 96.19

Write account number on check and make payable to CenterPoint Energy.

\$ 96.19
Please enter amount of your payment

00024584 01 AV 0.37 1

LAVACA CO SR CITIZENS
PO BOX 531
HALLETTSVILLE, TX 77964-0531



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200122219203

008200000288418802000000096190000000961960

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Dec 04, 2018

DATE MAILED
Nov 19, 2018

AMOUNT DUE

\$ 96.19

SERVICE ADDRESS
326 S La Grange St, Hallettsville, TX 77964-2975

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: R-2097-1 @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 33

Billing Period	Current Reading	Previous Reading	=	Usage
10/12/18 - 11/14/18	5832	5753		79 CCF
Customer charge				\$ 19.00
Storage inventory charge		79 CCF x \$ 0.00257		0.20
Base amount		79 CCF x \$ 0.33613		26.55
Gas cost adjustment		79 CCF x \$ 0.55159		43.58
Storm restoration surcharge		79 CCF x \$ 0.01026		0.81
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.81
Reimbursement of State GRT				1.03
Total current charges				\$ 96.19

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

For service, bill inquiries, or assistance, call
Customer Service: 1-800-700-2443
Gas leaks: 1-800-959-5325
Payments by Phone: (866) 780-5488

www.texasgasservice.com
Texas Gas Service
PO BOX 219913
Kansas City MO 64121-9913

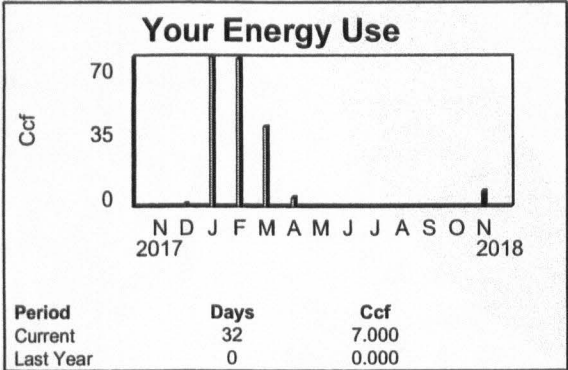
Stabilize your monthly natural gas bills with the Average Payment Plan. Enroll online at www.texasgasservice.com or through our automated telephone system at 1-800-700-2443.

LAVACA COUNTY WHSE
CTY AUDITOR'S OFFICE
405 W BOZKA ST
SHINER, TX 77984-8888

RECEIVED

Date 11-15-18

By RS
Auditor, Lavaca County, Texas



Amount Due	\$74.15
Current Charges Due	11-29-18
Amount Due After Due Date	\$74.15
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	11-09-18

Previous Balance	\$70.30
Payments Received	70.30CR
Balance Forward	\$0.00
Customer Charge	\$68.49
Delivery Charge	0.81
Cost Of Gas	3.20
Weather Normalization	0.28CR
Regulatory Expense/Ccf @\$0.0022	0.02
City Franchise Fee	.48
Reimb for Gross Receipts Tax	0.43
Current Charges	74.15
Total Amount Due	\$74.15

Chk # _____ Date Pd 11-20-18

Vendor ID 2349

For: Pct3- Gas used 10-5/11-6

\$ 74.15

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	10-05-18 11-06-18	32	281 288	1.0000	7.000	-0.0401649	0.457400
					\$ <u>74.15</u>		

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910105068 1162509 27
Amount Due	\$74.15
Current Charges Due	11-29-18
Amount Due After Due Date	\$74.15
Total Enclosed	\$ 74.15

405 W BOZKA ST
SHINER, TX 77984-8888



ELECTRONIC SERVICE REQUESTED

2155 1 AV 0.375 *0002247 S1 YYNNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE TX 77964-0283

TEXAS GAS SERVICE
PO BOX 219913
KANSAS CITY, MO 64121-9913

For service, bill inquiries, or assistance, call
 Customer Service: 1-800-700-2443
 Gas leaks: 1-800-959-5325
 Payments by Phone: (866) 780-5488

www.texasgasservice.com
 Texas Gas Service
 PO BOX 219913
 Kansas City MO 64121-9913

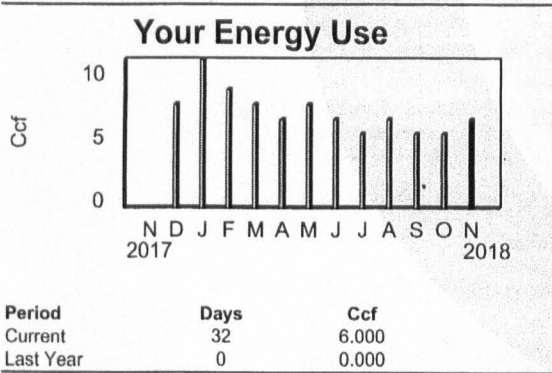
Stabilize your monthly natural gas bills with the Average Payment Plan. Enrol online at www.texasgasservice.com or through our automated telephone system at 1-800-700-2443.

SENIOR CITIZEN CTR - COUNTY
 121 N AVENUE D
 SHINER, TX 77984-8888

Amount Due		\$73.5
Current Charges Due		11-29-1
Amount Due After Due Date		\$73.5
Account Number		910191738 1453374 6
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-09-1

Previous Balance \$73.33
 Payments Received 73.33CR
 Balance Forward \$0.00

Customer Charge \$68.49
 Delivery Charge 0.69
 Cost Of Gas 2.74
 Weather Normalization 0.24CR
 Regulatory Expense/Ccf @\$0.0022 0.01
 City Franchise Fee 1.47
 Reimb for Gross Receipts Tax 0.43
 Current Charges 73.59
Total Amount Due \$73.59



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
211A45729	10-05-18 11-06-18	32	760 766	1.0000	6.000	-0.0401649	0.45740

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910191738 1453374 64
Amount Due	\$73.59
Current Charges Due	11-29-18
Amount Due After Due Date	\$73.59
Total Enclosed	\$ 73.59

121 N AVENUE D
 SHINER, TX 77984-8888



ELECTRONIC SERVICE REQUESTED

2156 1 AV 0.375 *0002248 S1 YNNNN 41
 SENIOR CITIZEN CTR - COUNTY
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

TEXAS GAS SERVICE
 PO BOX 219913
 KANSAS CITY, MO 64121-9913

**RATE SCHEDULE(S) AVAILABLE UPON REQUEST
GAS SERVICE INFORMATION - RETAIN FOR YOUR RECORDS**

For service, bill inquiries, or assistance, call
Customer Service: 1-800-700-2443
Gas leaks: 1-800-959-5325
 Payments by Phone: (866) 780-5488

www.texasgasservice.com
Texas Gas Service
 PO BOX 219913
 Kansas City MO 64121-9913

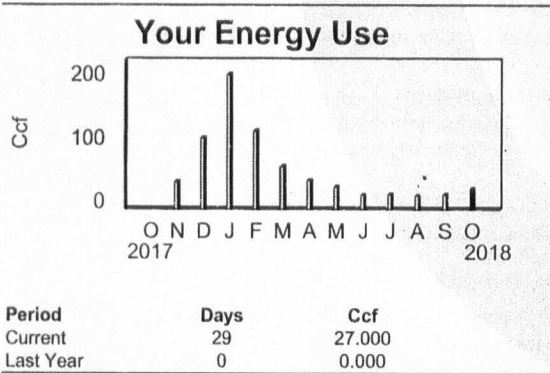
**YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812**

Automatic Bank Draft takes the work out of paying your monthly bill. Enroll today by visiting www.texasgasservice.com.

Amount Due		\$85.2
Current Charges Due		11-15-1
Amount Due After Due Date		\$85.2
Account Number		910285542 1427695 9
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-30-1

Previous Balance	\$83.30	
Payments Received	83.30CR	
Balance Forward		\$0.00

Customer Charge	\$68.49	
Delivery Charge	3.12	
Cost Of Gas	12.79	
Weather Normalization	2.68CR	
Regulatory Expense/Ccf @\$0.0022	0.06	
City Franchise Fee	2.56	
Reimb for Gross Receipts Tax	0.90	
Current Charges		85.24
Total Amount Due		\$85.24



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	09-25-18 10-24-18	29	1245 1272	1.0000	27.000	-0.0994833	0.47370



ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910285542 1427695 91
Amount Due	\$85.24
Current Charges Due	11-15-18
Amount Due After Due Date	\$85.24
Total Enclosed	\$85.24

105 CENTER DR
 YOAKUM, TX 77995-3812 ~21

19129 2 MB 0.421 *0019229 S1 YYNNN 41
**YOAKUM SENIOR CITIZEN
 ATTN: NUTRITION PROGRAM
 PO BOX 531
 HALLETTSVILLE TX 77964-0531**

TEXAS GAS SERVICE
 PO BOX 219913
 KANSAS CITY, MO 64121-9913



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984
 (361) 594-3362

Account Number	AMOUNT DUE
09-090810-01	\$27.76
Due Date	After Due Date Pay
12/10/2018	\$30.54
Billing Date	Penalty Date
11/27/2018	12/11/2018
Service From	Service To
10/5/2018	11/4/2018
Service Address	
405 W BOZKA ST	



LAVACA COUNTY PRECINCT 3
 THERESA PEKAR
 PO BOX 283
 HALLETTSVILLE, TX 77964

RECEIVED

Date 11-28-18
 By AS
 Auditor, Lavaca County, Texas

PREVIOUS BALANCE	\$27.76
PAYMENTS	(\$27.76)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	27.76
SALES TAX	0.00
CURRENT BILL	\$27.76
AMOUNT DUE	\$27.76
AMOUNT DUE AFTER 12/10/2018	\$30.54

CURRENT READING PREVIOUS READING 12-4-18 USAGE
CHK.# **Date Pd**

Vendor ID 1268

For: Pct3-Sanitation Fee

\$ 27.76

Acct. Code

203-5623-6000 \$ 27.76

CITY OFFICE WILL BE CLOSED FOR CHRISTMAS HOLIDAYS MONDAY, DECEMBER 24th AND TUESDAY, DECEMBER 25th

MERRY CHRISTMAS!

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984
 (361) 594-3362



Utilities are subject to disconnect for returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
09-090810-01	\$27.76
Due Date	After Due Date Pay
12/10/2018	\$30.54
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
27.76	



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984
 (361) 594-3362



LAVACA COUNTY SENIOR CITIZENS CENTER
 BECKY JANAK
 PO BOX 531
 HALLETTSVILLE, TX 77964

Account Number	AMOUNT DUE
12-120190-01	\$169.20
Due Date	After Due Date Pay
12/10/2018	\$186.13
Billing Date	Penalty Date
11/27/2018	12/11/2018
Service From	Service To
10/11/2018	11/7/2018
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$219.04
PAYMENTS	(\$219.04)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
11/7/2018	42,145	10/11/2018	41,358	787
11/7/2018	11,255	10/11/2018	11,242	13

COM ELECTRIC	73.15
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	55.52
SALES TAX	0.00
CURRENT BILL	\$169.20
AMOUNT DUE	\$169.20
AMOUNT DUE AFTER 12/10/2018	\$186.13

city pays \$200

~~\$169.20~~ -0-

CITY OFFICE WILL BE CLOSED FOR CHRISTMAS HOLIDAYS MONDAY, DECEMBER 24th AND TUESDAY, DECEMBER 25th
 MERRY CHRISTMAS!

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984
 (361) 594-3362



Utilities are subject to disconnect for returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
12-120190-01	\$169.20 0
Due Date	After Due Date Pay
12/10/2018	\$186.13 0
Account Name	
LA VACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

RECEIVED

City of Yoakum Utilities

Customer Service Hours:
8:00 am to 5:00 pm
Monday through Friday

Date 11-26-18
By [Signature]
Auditor, Lavaca County, Texas

P.O. Box 738
808 Hwy 77A South
Yoakum, TX. 77995
Phone: 361-293-6321 Fax (361) 293-5589
www.cityofyoakum.org

Account #: 001-0000352-002 Name: LAVACA COUNTY Billing Date: 11/21/2018
00853701 Address: 113 NELSON Due Date: 12/10/2018
Service From: 10/11/2018 To: 11/07/2018 PCA - .074225

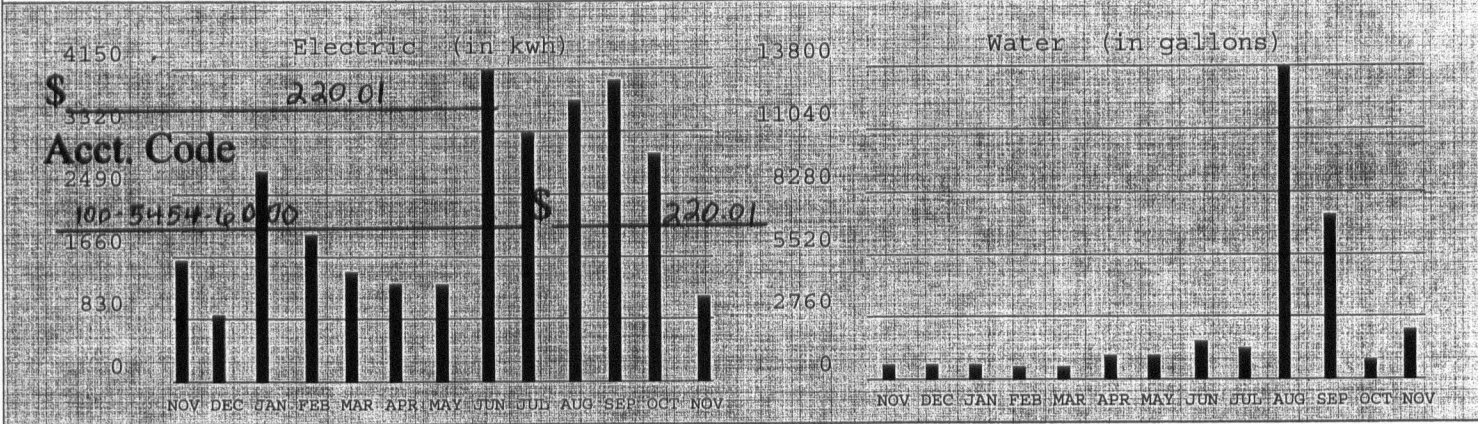
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	80720	81864	1.0000	1144	Electric - Customer	146.70
Water	1395	1417	100.0000	2200	Water	20.77
					Sewer	32.59
					Refuse	19.95

Chk.# _____ Date Pd 12-4-18

Wishing All Our Customers A Merry Christmas
Vendor ID 1269
City of Yoakum closure dates for the Holidays
Dec. 24 and 25, 2018 and Jan 1, 2019.

Current Amount Due 220.01
Total Amount Due 220.01
Total Amount Due if paid after 12/10/18 242.01

For: Jp4-Utilities 10-11/11-7



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

PO Box 738
808 Hwy 77A South
Yoakum, TX. 77995

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	220.01
Total Amount Due if paid after 12/10/18	242.01

LAVACA COUNTY
P O BOX 283
HALLETTSVILLE TX 77964
Address Service Requested

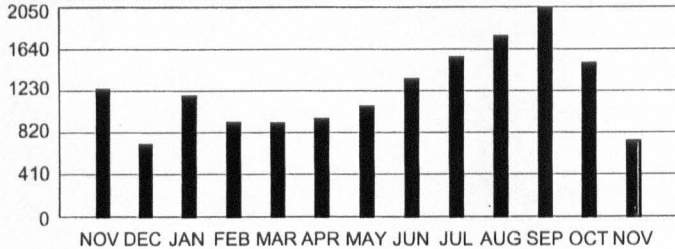


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

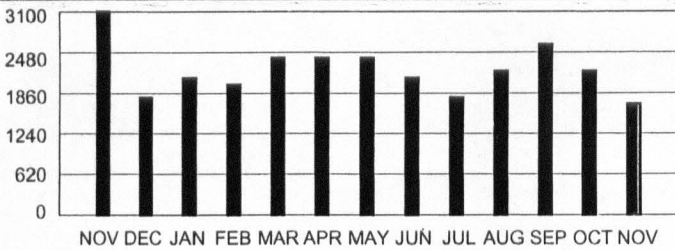
QUESTIONS ABOUT YOUR BILL?

Office hours: Monday to Friday, 8:00 am to 5:00 pm
 Phone: (361) 293-6321 Fax: (361) 293-5589
 Visit our website at: www.cityofyoakum.org

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Wishing All Our Customers A Merry Christmas

City of Yoakum closure dates for the Holidays
 Dec. 24 and 25, 2018 and Jan 1, 2019.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.

If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2018	\$214.65

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 10/05/2018 to 11/05/2018
 Billing Date: 11/21/2018 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	4164	4900	1.000000	736
PCA			0.074225	
WATER	4625	4642	100.000000	1700

CURRENT CHARGES

Electric - Customer	\$99.73
Water	\$24.85
Sewer	\$30.87
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$214.65
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$214.65

PAYMENT OPTIONS

In Person: At the Utility Office **24-hr Drop Box:** Available
By Mail: City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995
Bank Draft: Account balance may be debited monthly from your checking/savings account on the 7th of each month.
Credit/Debit Card: By phone, in person or online at www.cityofyoakum.org. A 3.2% processing fee will be applied.

Please return this portion along with your payment. Make your check payable to **CITY OF YOAKUM UTILITIES.**



CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2018	\$214.65



***AUTO**MIXED AADC 750 12 MAAD 110952AA21-A-1
 2634 1 MB 0.421



LAVACA CO SR CITIZENS
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$214.65



CITY OF YOAKUM UTILITIES
 PO BOX 738
 YOAKUM TX 77995-0738

Credit Card: Mastercard Visa Discover American Express
 Name on Card: _____ Card No: _____
 Expires on: _____ Signature _____

