

City of Hallettsville	Account #	Vendor #1266	10/02/2018
CH	08-00262-00	\$ 3,269.89	100-5510-6000
Off Bldg	02-05651-00	\$ 466.78	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 833.86	100-5512-6000
CH Annex	15-00163-00	\$ 2,615.08	100-5509-6000
406 N. Texana	05-00165-00	\$ 144.41	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 499.01	100-5509-6000
Light	25-04301-00	\$ 29.30	100-5509-6000
N. End	05-00166-00	\$ 75.00	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		\$ 7,994.58	

3,269.89 +
 466.78 +
 833.86 +
 2,615.08 +
 144.41 +
 31.95 +
 499.01 +
 29.30 +
 75.00 +
 29.30 +
 010
 7,994.58 *

Chk.# _____ Date Pd 10-2-18

Vendor ID 1266

For: Utilities 8-9/9-18

\$ 7,994.58

Acct. Code _____ \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,994.58	10/10/2018	\$8,800.01
Service Dates		
From	To	
8/9/2018	9/8/2018	

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

RECEIVED

Date 9-25-18
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 08/09/2018 thru 09/08/2018	SUBTOTAL 466.78
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE
597,000	596,000	1,000 Water 1 19.00
49,646	46,571	3,075 Electric SINGLE 222.38
		ELECTRIC GENERATION C 146.37
		Sewer/WasteWater 16.75
		Refuse/Garbage 62.28
		NET DUE \$466.78
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 08/09/2018 thru 09/08/2018	SUBTOTAL 144.41
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE
18,247	17,015	1,232 Electric 3 PHASE 85.77
		ELECTRIC GENERATION C 58.64
		NET DUE \$144.41
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 08/09/2018 thru 09/08/2018	SUBTOTAL 75.00
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE
97,021	96,599	422 Electric 3 PHASE 41.71
		ELECTRIC GENERATION C 20.09
		Sewer/WasteWater 13.20
		NET DUE \$75.00
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 08/09/2018 thru 09/08/2018	SUBTOTAL 499.01
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE
18,294	13,715	4,579 Electric 3 PHASE 267.85
		ELECTRIC GENERATION C 217.96
		Sewer/WasteWater 13.20
		NET DUE \$499.01
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 08/09/2018 thru 09/08/2018	SUBTOTAL 31.95
CURRENT	PREVIOUS	USAGE SERVICE METER SIZE CHARGE
29,586	29,586	0 Electric 3 PHASE 18.75
		Sewer/WasteWater 13.20
		NET DUE \$31.95



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,994.58	10/10/2018	\$8,800.01
Service Dates		
From	To	
8/9/2018	9/8/2018	

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

Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A		For Service: 08/09/2018 thru 09/08/2018		SUBTOTAL 29.30		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
406,000	404,000	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: 08/09/2018 thru 09/08/2018		SUBTOTAL 3,269.89		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,705,000	3,687,000	18,000	Water	1	64.00	
5,867	5,611	30,720	Electric	1	1,635.04	
			ELECTRIC GENERATION C		1,462.27	
			Sewer/WasteWater		46.30	
			Refuse/Garbage		62.28	
					NET DUE	\$3,269.89
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A		For Service: 08/09/2018 thru 09/08/2018		SUBTOTAL 2,615.08		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
140,000	132,000	8,000	Water	3/4	34.40	
4,984	4,903	24,300	Electric	3 PHASE	1,306.98	
			ELECTRIC GENERATION C		1,156.68	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		25.38	
			Refuse/Garbage		82.80	
					NET DUE	\$2,615.08
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A		For Service: 08/09/2018 thru 09/08/2018		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: 08/09/2018 thru 09/08/2018		SUBTOTAL 833.86		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,045,000	2,919,000	126,000	Water	2	302.55	
			Sewer/WasteWater		252.79	
			Refuse/Garbage		278.52	
					NET DUE	\$833.86



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,994.58	10/10/2018	\$8,800.01
Service Dates		
From	To	
8/9/2018	9/8/2018	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	64,328.00	3,578.48
ELECTRIC GENERATION CHARGE(FUEI)		3,062.01
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/WasteWater		407.22
Water	155,000.00	452.15
	CURRENT TOTAL AMOUNT DUE:	7,994.58
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	7,994.58

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	10/02/2018
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)	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 264.70	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		\$ 264.70	

Chk.# _____ Date Pd 10-2-18

Vendor ID 1266

For: Pct1-Utilities 8-9/9-8

\$ 264.70

Acct. Code

301-5621-6000 \$ 264.70



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$264.70	10/10/2018	\$291.17
Service Dates		
From	To	
8/9/2018	9/8/2018	

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

RECEIVED

Date 9-25-18

By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 08/09/2018 thru 09/08/2018		SUBTOTAL 264.70		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,370,000	1,367,000	3,000	Water	2	24.25	
98,190	96,558	1,632	Electric	SINGLE	107.53	
			ELECTRIC GENERATION C		77.68	
			Sewer/WasteWater		24.10	
			Refuse/Garbage		31.14	
					NET DUE	\$264.70



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$264.70	10/10/2018	\$291.17
Service Dates		
From	To	
8/9/2018	9/8/2018	

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	1,632.00	107.53
ELECTRIC GENERATION CHARGE(FUEI		77.68
Refuse/Garbage		31.14
Sewer/WasteWater		24.10
Water	3,000.00	24.25
	CURRENT TOTAL AMOUNT DUE:	264.70
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	264.70

BILL COUNT: 1

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0.00 *

646.46 +
18.96 +
60.44 +
19.37 +

745.23 *

0.00 *

City of Hallettsville	Account #	Vendor #1266	10/02/2018
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	\$ 646.46	121-5540-6000
Ambulance	07-00654-00	\$ 18.96	121-5540-6000
Ambulance	07-01351-00	\$ 60.44	121-5540-6000
Ambulance	10-07703-00	\$ 19.37	121-5540-6000
Total		\$ 745.23	

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Chk.# _____ Date Pd 10-2-18

Vendor ID 1266

For: Amb-Utilities 8-9/9-8

\$ 745.23

Acct. Code

121-5540-6000 \$ 745.23



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$745.23	10/10/2018	\$825.92
Service Dates		
From	To	
8/9/2018	9/8/2018	

RECEIVED

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

Date 9-25-18
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL
Status: A	For Service: 08/09/2018 thru 09/08/2018	SUBTOTAL 646.46
CURRENT	PREVIOUS	USAGE
703,000	699,000	4,000
13,063	12,921	5,680
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		2
		3 PHASE
		CHARGE
		24.25
		327.74
		270.37
		24.10
		NET DUE
		\$646.46
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 08/09/2018 thru 09/08/2018	SUBTOTAL 18.96
CURRENT	PREVIOUS	USAGE
376	374	2
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		SINGLE
		CHARGE
		18.86
		0.10
		NET DUE
		\$18.96
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 08/09/2018 thru 09/08/2018	SUBTOTAL 60.44
CURRENT	PREVIOUS	USAGE
56,000	56,000	0
		SERVICE
		Water
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		3/4
		CHARGE
		16.10
		13.20
		31.14
		NET DUE
		\$60.44
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 08/09/2018 thru 09/08/2018	SUBTOTAL 19.37
CURRENT	PREVIOUS	USAGE
722	716	6
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		SINGLE
		CHARGE
		19.08
		0.29
		NET DUE
		\$19.37



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$745.23	10/10/2018	\$825.92
Service Dates		
From	To	
8/9/2018	9/8/2018	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	5,688.00	365.68
ELECTRIC GENERATION CHARGE(FUE)		270.76
Refuse/Garbage		31.14
Sewer/WasteWater		37.30
Water	4,000.00	40.35
CURRENT TOTAL AMOUNT DUE:		745.23
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		745.23

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
8/15/2018	9/14/2018	9/25/2018	S.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,711.000	1,715.000	4,000	WATER	22.10
			SEWER	17.26
4,884	4,984	4,000	EL/WIRES	217.95
			EL/GEN	190.40
			COM GA	278.52
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	10/10/2018
AFTER DUE DATE PAY	
\$798.86	
PENALTY AMOUNT	AMOUNT DUE
\$72.63	\$726.23

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
10/10/2018
AFTER DUE DATE PAY
\$798.86
AMOUNT DUE
\$726.23



RETURN SERVICE REQUESTED

OCTOBER IS FIRE SAFETY
AWARENESS MONTH.



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

RECEIVED



San Bernard Electric Cooperative, Inc. 10-1-18
PO Box 610
Hallettsville, TX 77964-0610

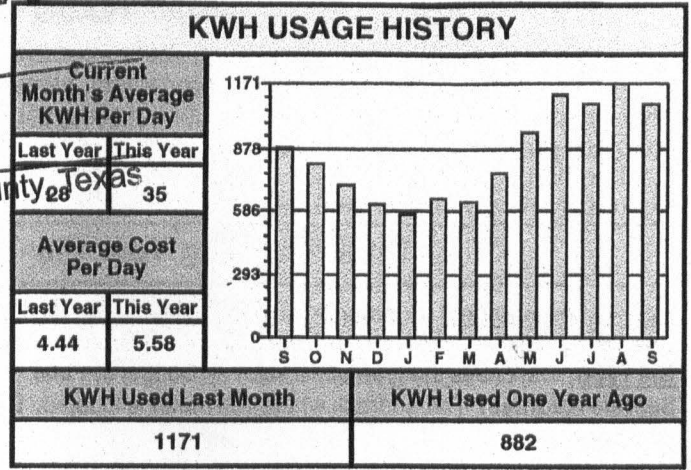
Your Touchstone Energy® Cooperative
By *[Signature]*

Date *10-1-18*
Auditor, Lavaca County Texas

(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: 09/28/2018 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	72753	73830	1,077	X .022580	Delivery Charges	24.32
HWY 90A E		Regular		08/26/18	09/26/18	1,077	X .07500	G&T Charge	80.78
RADIO TOWER								Base Charge	35.00
								Area Light Charge	32.78
								Sales Tax	0.00
								Misc Charge/Credit	0.12
								Current Charges	173.00

Chk.# _____ Date Pd *10-18-18*

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	183.00
Payment	-183.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr-High Band Radio
8-26/9-26
\$ 173.00

Acct. Code 100-5512-6000 \$ 173.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
09/28/2018	04	1254700

Balance Forward	0.00
Current Charges	173.00
Current Charges Delq After	10/22/2018
Penalties May Apply	
Total Amount Due	173.00

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 - 361-586-4621

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON
P.O. BOX 369
MOULTON, TX 77975
361-586-4621

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

ACCOUNT NUMBER				
390				
PREV. READ DATE		CUR. READ DATE		
08/31/2018		09/30/2018		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	4117	4180	4300	32.05
Electricity	73647	75124	1477	92.51
Fuel	73647	75124	1477	82.42
Sewer	4117	4160	4300	28.07
Trash				28.49
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
\$ 0.00		\$ 261.54		\$ 261.54
DUE DATE		AFTER DUE DATE		LATE AMOUNT
10/25/2018		\$ 287.70		\$ 26.16

ACCOUNT NUMBER	LOCATION #	
390	3081980	
DUE DATE		NET AMOUNT
10/25/2018		\$ 261.54
AFTER DUE DATE		NET AMOUNT
\$ 287.70		\$ 287.70

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

Your disconnect date is 11/05/2018

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

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

RECEIVED

Date 10-3-18

By [Signature]
Auditor, Lavaca County, Texas

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0.00 *

32.05 +

92.51 +

82.42 +

28.07 +

26.49 +

005

261.54 *

Chk.# _____ Date Pd 10-16-18

Vendor ID 1267

For: Pct 2 - Utilities 8-31/9-30

\$ 261.54

Acct. Code 202-5622-6000 \$ 261.54



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 9-28-18

By [Signature]
Auditor, Lavaca County, Texas
4 2546

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



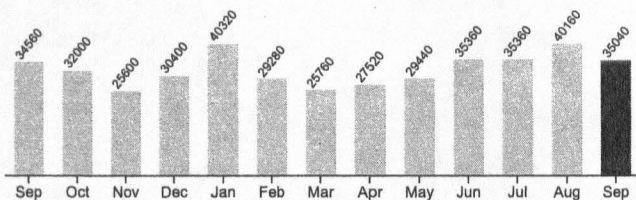
ACCOUNT # 62387002	BILLING DATE 10/01/2018
CURRENT BILL AMOUNT	\$ 2,890.20
AMOUNT DUE BY 10/17/2018	\$ 2,890.20
AMOUNT DUE AFTER 10/17/2018	\$ 3,034.71

ACCOUNT # 62387002 SERVICE DATES: 08/22/2018 - 09/21/2018 (30 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,890.20

(32803 - 32584) x 160 = 35,040 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

35,040 kWh x \$0.064 = \$ 2,242.56



DISTRIBUTION

Delivery Charge 35,040 kWh x \$0.006 = \$ 210.24
 Demand Actual 76.8
 Demand Billed 76.8 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 66.8 KW x \$5.50 = \$ 367.40
 Service Availability Charge \$ 50.00

Chk #

Date Pd 10-2-18

Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	35,040	1,168	\$96.34
PREVIOUS BILLING	31	40,160	1,295	\$105.36
LAST YEAR BILLING	32	34,560	1,080	\$89.54

FOI: Cr Just Ctr - Utilities 8-22/9-21

\$ 2,890.20

Acct. Code

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

\$ 35.00
2,855.20



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 10/01/2018

CURRENT BILL AMOUNT	\$ 2,890.20
AMOUNT DUE BY 10/17/2018	\$ 2,890.20
AMOUNT DUE AFTER 10/17/2018	\$ 3,034.71

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 9-28-18

By [Signature]
mt Auditor, Lavaca County, Texas

4 2547

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

ACCOUNT # 62387001 BILLING DATE 10/01/2018

CURRENT BILL AMOUNT	\$	82.58
AMOUNT DUE BY 10/17/2018	\$	82.58
AMOUNT DUE AFTER 10/17/2018	\$	92.58



ACCOUNT # 62387001 SERVICE DATES: 08/22/2018 – 09/21/2018 (30 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 82.58

(7335 — 6658) x 1 = 677 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

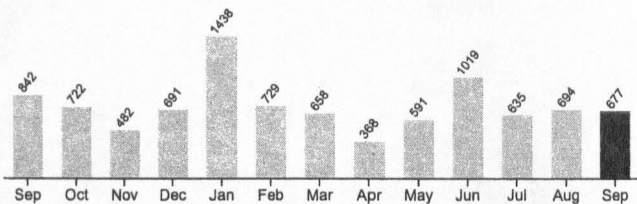
GENERATION AND TRANSMISSION

677 kWh x \$0.064 = \$ 43.33

DISTRIBUTION

Delivery Charge 677 kWh x \$0.028431 = \$ 19.25
 Service Availability Charge \$ 20.00

Chk.# _____ Date Pd 10-2-18



Vendor ID 1550

For: Pct4-Utilities 8-22/9-21

\$ 82.58

Acct. Code 204-5624-6000 \$ 82.58

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	677	23	\$2.75
PREVIOUS BILLING	31	694	22	\$2.71
LAST YEAR BILLING	32	842	26	\$3.06



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

ACCOUNT # 62387001 BILLING DATE 10/01/2018

CURRENT BILL AMOUNT	\$	82.58
AMOUNT DUE BY 10/17/2018	\$	82.58
AMOUNT DUE AFTER 10/17/2018	\$	92.58

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 DUE Oct 04, 2018
DATE MAILED Sep 19, 2018 AMOUNT DUE \$ 26.84

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

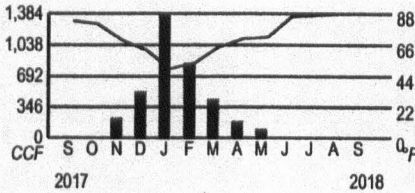


Table with 4 columns: Previous usage, Usage this month, Average daily temperature (1 year ago, Last month, This month), Days in billing period.

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

Summary table showing Previous gas amount due (\$ 26.84), Payment Aug 31, 2018 (- 26.84), Current gas charges (+ 26.84), and Total amount due (\$ 26.84).

Your account is ready to view now. Register for 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 9-21-18
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH-Gas used 8-14/9-13

\$ 26.84

Acct. Code

100-5510-6000 \$ 26.84

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.

Table with DATE DUE Oct 04, 2018 and AMOUNT DUE \$ 26.84

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

\$ 26.84
Please enter amount of your payment

00024835 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

0660188142476

008200000288454698000000026840000000268490

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Sep 19, 2018

DATE DUE **Oct 04, 2018**
AMOUNT DUE **\$ 26.84**

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

Rate: GSS-2097-1 @ 14.65 Pressure Base

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

Meter Number **Day Billing Period**
3831000151185 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/14/18 - 09/13/18	8642	8642	0		1.14020	0 CCF
Customer charge						\$ 25.00
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.34
Reimbursement of State GRT						0.29
Total current charges						\$ 26.84

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.
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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

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 DUE

Oct 04, 2018

CenterPointEnergy.com

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

DATE MAILED
Sep 19, 2018

AMOUNT DUE

\$ 311.10

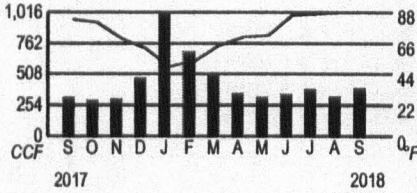
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	319	326	393
Average daily gas use (CCF)	10.3	11.6	13.1
Average daily temperature	81	86	86
Days in billing period	31	28	30

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 262.38
Payment Aug 31, 2018	Thank you! - 262.38
Current gas charges (Details on page 2)	+ 311.10
Total amount due	\$ 311.10

Chk.# _____ Date Pd 10-2-18

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Vendor ID 1244

RECEIVED

Date 9-21-18

By RS
Auditor, Lavaca County, Texas

For: Gr Just Ctr - Gas used 8-14/9-13

\$ 311.10

Acct. Code

100-5512-6000 \$ 311.10

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
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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	Oct 04, 2018
AMOUNT DUE	\$ 311.10

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

\$ 311.10
Please enter amount of your payment

00024823 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0210125348289

008200000823196092000000311100000003111060

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE **Oct 04, 2018**

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

DATE MAILED
Sep 19, 2018

AMOUNT DUE **\$ 311.10**

Rate: GSS-2097-U @ 14.65 Pressure Base

DEFINITIONS

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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.

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Current gas charges

Meter Number **Day Billing Period**
3850401033913 30

Billing Period	Current Reading	Previous Reading	=	Usage
08/14/18 - 09/13/18	65454	65061		393 CCF
Customer charge				\$ 25.00
Storage inventory charge		393 CCF x \$ 0.00278		1.09
Base amount		393 CCF x \$ 0.16286		64.00
Gas cost adjustment		393 CCF x \$ 0.55159		216.77
Storm restoration surcharge		393 CCF x \$ 0.01026		4.03
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 311.10

Your account, managed your way

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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 COUNTY

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

ACCOUNT NUMBER
2884202-9

DATE DUE

Oct 04, 2018

DATE MAILED
Sep 19, 2018

AMOUNT DUE

\$ 26.84

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

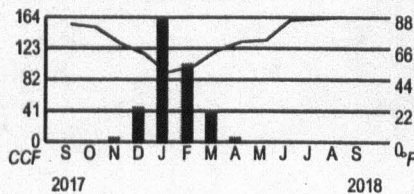
Call before you dig

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	81	86	86
Days in billing period	31	28	30

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 Aug 31, 2018	- 26.84
Current gas charges (Details on page 2)	+ 26.84
Total amount due	\$ 26.84

Chk.# _____ Date Pd 10-2-18

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 9-21-18

By PS
Auditor, Lavaca County, Texas

For: Off Bldg - Gas used 8-14/9-13

\$ 26.84

Acct. Code

100-5516-6000 \$ 26.84

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	Oct 04, 2018
AMOUNT DUE	\$ 26.84

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

\$ 26.84

Please enter amount of your payment

00024824 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0660188141973

008200000288420298000000026840000000268490

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Oct 04, 2018

DATE MAILED
Sep 19, 2018

AMOUNT DUE

\$ 26.84

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.

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

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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-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3108800548330 30

Billing Period	Current Reading	Previous Reading	=	Usage
08/14/18 - 09/13/18	305	305		0 CCF
				Customer charge
				\$ 25.00
				Dkt 10669 Rate case surcharge
				0.21
				Reimbursement of local franchise fee
				1.34
				Reimbursement of State GRT
				0.29
Total current charges				\$ 26.84 ✓

Your account, managed your waySign up at CenterPointEnergy.com/myaccount

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- **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 CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Oct 04, 2018

CenterPointEnergy.com

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

DATE MAILED
Sep 19, 2018

AMOUNT DUE

\$ 30.71

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

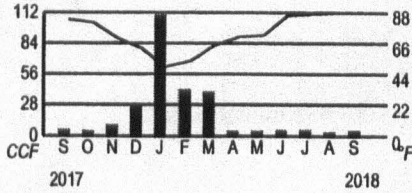
Call before you dig

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
Total CCF used	6	4	5
Average daily gas use (CCF)	0.2	0.1	0.2
Average daily temperature	81	86	86
Days in billing period	31	28	30

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 29.94
Payment Aug 31, 2018	- 29.94
Current gas charges (Details on page 2)	+ 30.71
Total amount due	\$ 30.71

Chk # _____ Date Pd 10-2-18
 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.

RECEIVED

Date 9-21-18

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Pct 1 - Gas used 8-14/9-13

\$ 30.71

Acct. Code

301-5621-6000 \$ 30.71

How to pay your bill

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

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

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ACCOUNT NUMBER 2883886-0

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

DATE DUE	Oct 04, 2018
AMOUNT DUE	\$ 30.71

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

\$ 30.71

Please enter amount of your payment

00024834 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

0660188141577

008200000288388606000000030710000000307110

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Oct 04, 2018**

DATE MAILED
Sep 19, 2018

AMOUNT DUE **\$ 30.71**

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

Rate: GSS-2097-1 @ 14.65 Pressure Base

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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Current gas charges

Meter Number 3838600213696 **Day Billing Period** 30

Billing Period	Current Reading	Previous Reading	=	Usage
08/14/18 - 09/13/18	6453	6448		5 CCF
Customer charge				\$ 25.00
Storage inventory charge		5 CCF x \$ 0.00278		0.01
Base amount		5 CCF x \$ 0.16286		0.81
Gas cost adjustment		5 CCF x \$ 0.55159		2.76
Storm restoration surcharge		5 CCF x \$ 0.01026		0.05
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.54
Reimbursement of State GRT				0.33
Total current charges				\$ 30.71

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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

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



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Sep 19, 2018

DATE DUE

Page 1 of 4
Oct 04, 2018

AMOUNT DUE

\$ 86.62

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

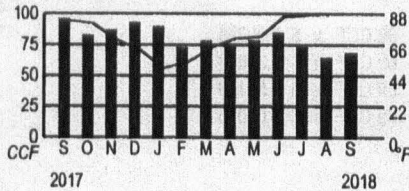
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	96	65	69
Average daily gas use (CCF)	3.1	2.3	2.3
Average daily temperature	81	86	86
Days in billing period	31	28	30

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	\$ 82.79
Payment Sep 6, 2018	- 82.79
Current gas charges (Details on page 2)	+ 86.62
Total amount due	\$ 86.62

If the lights go out, your life goes on with a natural gas generator. Find out about exclusive CenterPoint Energy customer offers. Visit CenterPointEnergy.com/Generator.

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	Oct 04, 2018
AMOUNT DUE	\$ 86.62

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

\$ 86.62

Please enter amount of your payment

00024872 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

0660188141957

008200000288418801000000086620000000866270

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Oct 04, 2018

DATE MAILED
Sep 19, 2018

AMOUNT DUE

\$ 86.62

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-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 30

Billing Period	Current Reading	Previous Reading	=	Usage
08/14/18 - 09/13/18	5691	5622		69 CCF
Customer charge				\$ 19.00
Storage inventory charge		69 CCF x \$ 0.00278		0.19
Base amount		69 CCF x \$ 0.33613		23.19
Gas cost adjustment		69 CCF x \$ 0.55159		38.06
Storm restoration surcharge		69 CCF x \$ 0.01026		0.71
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.33
Reimbursement of State GRT				0.93
Total current charges				\$ 86.62

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.
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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.

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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

Rec'd 9-17-18 dsb

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

Paperless billing is an easy, convenient way to receive your monthly billing statement. And it's good for the environment. Enroll today and receive your bill each month via email. Visit www.texasgasservice.com for more information.

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

Amount Due		\$70.30
Current Charges Due		09-28-18
Amount Due After Due Date		\$70.30
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-12-18

Previous Balance	\$70.30
Payments Received	70.30CR
Balance Forward	\$0.00

Customer Charge	\$68.49
City Franchise Fee	1.40
Reimb for Gross Receipts Tax	0.41
Current Charges	70.30
Total Amount Due	\$70.30

Chk.# _____ Date Pd 9-24-18

Your Energy Use

Vendor ID 2349

For: Pet 3 - Gas used 8-6/9-6

SONDJFMAMJJAS
2017 2018

Period \$ _____ Days 31 Ccf 70.30
Current _____ Last Year 0 0.000

Acct. Code

203-5623-6000

\$ 70.30

Meter or Station Number	From	To	Number of Days	Meter Readings Previous	Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	08-06-18	09-06-18	31	281	281	1.0000	0.000		0.484120

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	\$70.30
Current Charges Due	09-28-18
Amount Due After Due Date	\$70.30
Total Enclosed	\$ 70.30

405 W BOZKA ST
SHINER, TX 77984-8888

~08A



ELECTRONIC SERVICE REQUESTED

2283 1 AV 0.375 *0002381 S1 YYYNNN 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

73 910105068116250927 000007030

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

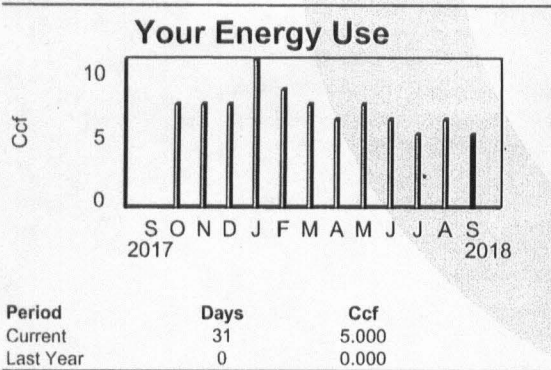
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

Paperless billing is an easy, convenient way to receive your monthly billing statement. And it's good for the environment. Enroll today and receive your bill each month via email. Visit www.texasgasservice.com for more information.

Amount Due		\$73.38
Current Charges Due		09-28-18
Amount Due After Due Date		\$73.38
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-12-18

Previous Balance	\$73.90
Payments Received	73.90CR
Balance Forward	\$0.00

Customer Charge	\$68.49
Delivery Charge	0.58
Cost Of Gas	2.42
Regulatory Expense/Ccf @\$0.0022	0.01
City Franchise Fee	1.46
Reimb for Gross Receipts Tax	0.42
Current Charges	73.38
Total Amount Due	\$73.38



Period	Days	Ccf
Current	31	5.000
Last Year	0	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
2111A45729	08-06-18 09-06-18	31	750 755	1.0000	5.000		0.48412



ELECTRONIC SERVICE REQUESTED

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

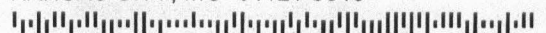
Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

Account Number	910191738 1453374 64
Amount Due	\$73.38
Current Charges Due	09-28-18
Amount Due After Due Date	\$73.38
Total Enclosed	\$ 73.38

121 N AVENUE D
SHINER, TX 77984-8888

2284 1 AV 0.375 *0002382 S1 YYYYNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

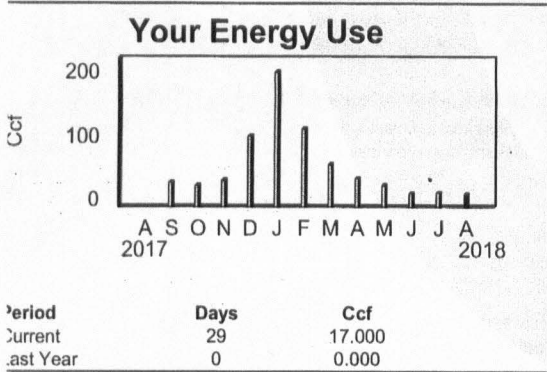
YOAKUM SENIOR CITIZEN
NUTRITION PROGRAM
105 CENTER DR
YOAKUM, TX 77995-3812

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811 to get underground utility lines marked for free.

Amount Due		\$81.78
Current Charges Due		09-18-18
Amount Due After Due Date		\$81.78
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-30-18

Previous Balance	\$83.26
Payments Received	83.26CR
Balance Forward	\$0.00

Customer Charge	\$68.49
Delivery Charge	1.96
Cost Of Gas	7.97
Regulatory Expense/Ccf @\$0.0022	0.04
City Franchise Fee	2.45
Reimb for Gross Receipts Tax	0.87
Current Charges	81.78
Total Amount Due	\$81.78



Period	Days	Ccf
Current	29	17.000
Last Year	0	0.000

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	07-25-18	08-23-18	29	1209	1226	1.0000	17.000		0.468800

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	\$81.78
Current Charges Due	09-18-18
Amount Due After Due Date	\$81.78
Total Enclosed	\$ 81.78

105 CENTER DR
YOAKUM, TX 77995-3812 ~21C

Texas Gas Service
A Division of ONE Gas
PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

17684 1 MB 0.421 *0017797 S1 YYNNNN 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	\$26.95
Due Date	After Due Date Pay
10/10/2018	\$29.65
Billing Date	Penalty Date
9/24/2018	10/11/2018
Service From	Service To
8/6/2018	9/5/2018
Service Address	
405 W BOZKA ST	



RECEIVED

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

Date 9-26-18

By [Signature]
and Auditor, Lavaca County, Texas

PREVIOUS BALANCE	\$26.95
PAYMENTS	(\$26.95)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	26.95
SALES TAX	0.00
CURRENT BILL	\$26.95
AMOUNT DUE	\$26.95
AMOUNT DUE AFTER 10/10/2018	\$29.65

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	10-2-18	

Vendor ID 1268

For: Pct 3 - Sanitation Fee

\$ 26.95

Acct. Code

203-5623-6000

\$ 26.95

YOU CAN VIEW AND PAY YOUR BILL ONLINE AT: <https://www.municipalonlinepayments.com/shinertx>

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	\$26.95
Due Date	After Due Date Pay
10/10/2018	\$29.65
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>26.95</u>	



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	-\$323.03 123.03
Due Date	After Due Date Pay
10/10/2018	\$355.34
Billing Date	Penalty Date
9/24/2018	10/11/2018
Service From	Service To
8/8/2018	9/10/2018
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$317.15
PAYMENTS	\$317.15-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
9/10/2018	39,885	8/8/2018	37,698	2,187
9/10/2018	11,227	8/8/2018	11,148	79

323.03
- 200.00 city paid

123.03

COM ELECTRIC	206.42
COM WATER FEE	34.45
COM SEWER FEE	28.26
SANITATION FEE	53.90
SALES TAX	0.00
CURRENT BILL	123.03 \$323.03
AMOUNT DUE	123.03 \$323.03
AMOUNT DUE AFTER 10/10/2018	\$355.34

YOU CAN VIEW AND PAY YOUR BILL ONLINE AT: <https://www.municipalonlinepayments.com/shinertx>

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

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	-\$323.03 123.03
Due Date	After Due Date Pay
10/10/2018	\$355.34
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$ 123.03	

RECEIVED

City of Yoakum Utilities

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

Date 9-25-18

P.O. Box 738

808 Hwy 77A South

Yoakum, TX. 77995

By [Signature] Auditor, Lavaca County, Texas

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Account #: 001-0000352-002

Name: LAVACA COUNTY

Billing Date: 09/24/2018

Address: 113 NELSON

Due Date: 10/10/2018

00853701

Service From: 08/10/2018 To: 09/06/2018

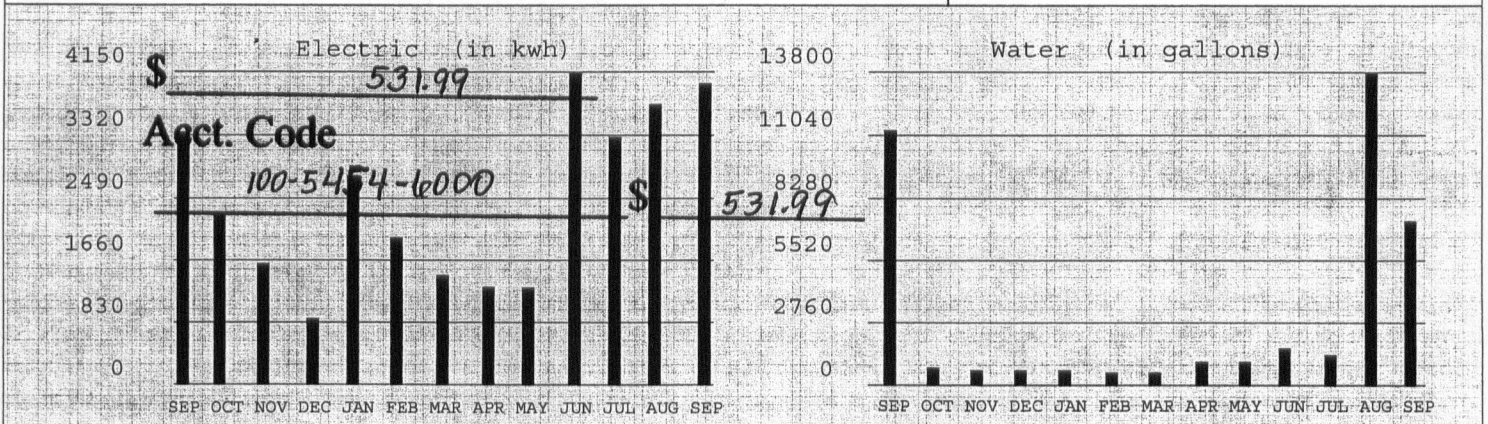
PCA - .061017

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	73670	77683	1.0000	4013	Electric - Customer	423.99
Water	1313	1386	100.0000	7300	Water	37.86
					Sewer	50.19
					Refuse	19.95

Chk.# _____ Date Pd 10-2-18

City Wide **Vendor ID** Fall Clean Up Day 1269
 Bulk items will be picked up the week of
 October 29 through November 2.
 Have items out by curb Monday October 29.
 Solid Waste Facility will be open Saturday,
 November **For:** 374-Utilities 8-10/9-6
 from 8:00 AM to 4:00 PM

Current Amount Due 531.99
 Total Amount Due 531.99
 Total Amount Due if paid after 10/10/18 585.19



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	531.99
Total Amount Due if paid after 10/10/18	585.19

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

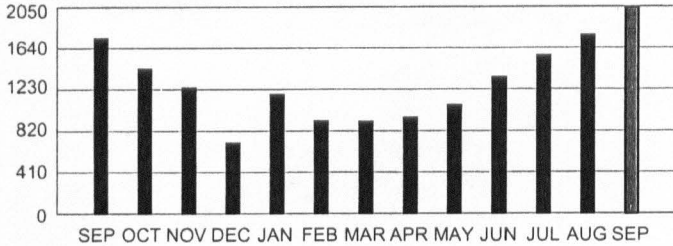


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

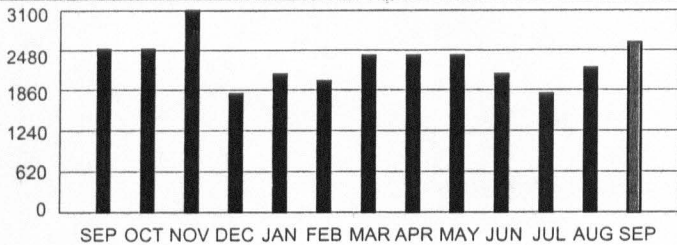
QUESTIONS ABOUT YOUR BILL?

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

City Wide Bi-Annual Fall Clean Up Day
 Bulk items will be picked up the week of
 October 29 through November 2.
 Have items out by curb Monday October 29.
 Solid Waste Facility will be open Saturday,
 November 3rd, from 8:00 AM to 4:00 PM.

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	10/10/2018	\$343.84

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 08/07/2018 to 09/05/2018
 Billing Date: 09/24/2018 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	620	2659	1.000000	2039
PCA			0.061017	
WATER	4577	4603	100.000000	2600

CURRENT CHARGES

Electric - Customer	\$222.81
Water	\$27.86
Sewer	\$33.97
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$343.84
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$343.84

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



AUTOMIXED AADC 750 12 MAAD 110086AA24-A-1
 2639 1 MB 0.421



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	10/10/2018	\$343.84

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$ 343.84



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 _____

