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City of Hallettsville	Account #	Vendor #1266	07/31/2018
CH	08-00262-00	\$ 2,763.66	100-5510-6000
Off Bldg	02-05651-00	\$ 436.78	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 716.54	100-5512-6000
CH Annex	15-00163-00	\$ 2,456.67	100-5509-6000
406 N. Texana	05-00165-00	\$ 125.95	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 425.77	100-5509-6000
Light	25-04301-00	\$ 29.30	100-5509-6000
N. End	05-00166-00	\$ 72.04	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		\$ 7,087.96	

2,763.66
436.78
716.54
2,456.67
125.95
31.95
425.77
29.30
72.04
29.30
7,087.96 *
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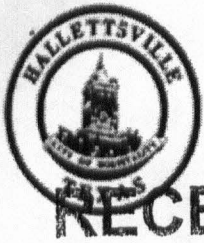
Chk.# _____ Date Pd 7-31-18

Vendor ID 1266

For: Utilities 6-10/7-10

\$ 7,087.96

Acct. Code _____ \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,087.96	8/10/2018	\$7,802.70

Service Dates	
From	To
6/10/2018	7/10/2018

Date 7-25-18

By RS
Auditor, Lavaca County, Texas

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

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE		
Status: A	For Service: 06/10/2018 thru 07/10/2018			SUBTOTAL 436.78		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
596,000	596,000	0	Water	1	19.00	
43,216	40,445	2,771	Electric	SINGLE	206.85	
			ELECTRIC GENERATION C		131.90	
			Sewer/WasteWater		16.75	
			Refuse/Garbage		62.28	
					NET DUE	\$436.78
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A	For Service: 06/10/2018 thru 07/10/2018			SUBTOTAL 125.95		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
15,696	14,645	1,051	Electric	3 PHASE	75.92	
			ELECTRIC GENERATION C		50.03	
					NET DUE	\$125.95
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A	For Service: 06/10/2018 thru 07/10/2018			SUBTOTAL 72.04		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
96,106	95,713	393	Electric	3 PHASE	40.13	
			ELECTRIC GENERATION C		18.71	
			Sewer/WasteWater		13.20	
					NET DUE	\$72.04
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A	For Service: 06/10/2018 thru 07/10/2018			SUBTOTAL 425.77		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
8,976	5,115	3,861	Electric	3 PHASE	228.79	
			ELECTRIC GENERATION C		183.78	
			Sewer/WasteWater		13.20	
					NET DUE	\$425.77
Account: 05-00168-00		LAVACA COUNTY		Property: 404 N TEXANA A		
Status: A	For Service: 06/10/2018 thru 07/10/2018			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
\$7,087.96	8/10/2018	\$7,802.70
Service Dates		
From	To	
6/10/2018	7/10/2018	

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

Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A	For Service: 06/10/2018 thru 07/10/2018			SUBTOTAL 29.30		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
403,000	401,000	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: 06/10/2018 thru 07/10/2018			SUBTOTAL 2,763.66		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,644,000	3,623,000	21,000	Water	1	73.00	
5,328	5,116	25,440	Electric	1	1,365.23	
			ELECTRIC GENERATION C		1,210.94	
			Sewer/WasteWater		52.21	
			Refuse/Garbage		62.28	
					NET DUE	\$2,763.66
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A	For Service: 06/10/2018 thru 07/10/2018			SUBTOTAL 2,456.67		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
127,000	121,000	6,000	Water	3/4	28.10	
4,815	4,739	22,800	Electric	3 PHASE	1,230.33	
			ELECTRIC GENERATION C		1,085.28	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		21.32	
			Refuse/Garbage		82.80	
					NET DUE	\$2,456.67
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A	For Service: 06/10/2018 thru 07/10/2018			SUBTOTAL 29.30		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
28,000	27,000	1,000	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: 06/10/2018 thru 07/10/2018			SUBTOTAL 716.54		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,799,000	2,701,000	98,000	Water	2	238.15	
			Sewer/WasteWater		199.87	
			Refuse/Garbage		278.52	
					NET DUE	\$716.54



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,087.96	8/10/2018	\$7,802.70
Service Dates		
From	To	
6/10/2018	7/10/2018	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	56,316.00	3,166.00
ELECTRIC GENERATION CHARGE(FUEI		2,680.64
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/Waste Water		356.15
Water	128,000.00	390.45
	CURRENT TOTAL AMOUNT DUE:	7,087.96
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	7,087.96

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	07/31/2018
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	\$ 265.21	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		\$ 265.21	

Chk.# _____ Date Pd 7-31-18

Vendor ID 1266

For: Pct 1 - Utilities 6-10/7-10

\$ 265.21

Acct. Code

301-5621-6000 \$ 265.21



RECEIVED

INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$265.21	8/10/2018	\$291.73
Service Dates		
From	To	
6/10/2018	7/10/2018	

Date 7-25-18

By PS
Auditor, Lavaca County, Texas

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: 06/10/2018 thru 07/10/2018	SUBTOTAL	265.21
CURRENT	PREVIOUS	USAGE	SERVICE
1,361,000	1,357,000	4,000	Water
94,834	93,197	1,637	Electric
			ELECTRIC GENERATION C
			Sewer/Waste Water
			Refuse/Garbage
			METER SIZE
			2
			SINGLE
			CHARGE
			24.25
			107.80
			77.92
			24.10
			31.14
		NET DUE	<u>\$265.21</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$265.21	8/10/2018	\$291.73
Service Dates		
From	To	
6/10/2018	7/10/2018	

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	1,637.00	107.80
ELECTRIC GENERATION CHARGE(FUEI		77.92
Refuse/Garbage		31.14
Sewer/Waste Water		24.10
Water	4,000.00	24.25
BILL COUNT: 1	CURRENT TOTAL AMOUNT DUE:	265.21
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	265.21

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709.97

18.75

60.44

19.26

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808.42

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0.00

City of Hallettsville	Account #	Vendor #1266	07/31/2018
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	\$ 709.97	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		\$ 808.42	

Chk.# _____ Date Pd 7-31-18

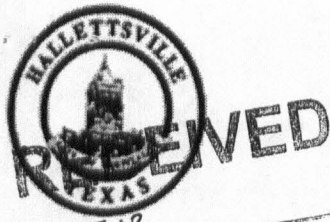
Vendor ID 1266

For: Amb-Utilities 6-10/7-10

\$ 808.42

Acct. Code

121-5540-6000 \$ 808.42



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$808.42	8/10/2018	\$895.46
Service Dates		
From	To	
6/10/2018	7/10/2018	

ate 7-25-18
y PS
Auditor, Lavaca County, Texas

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: 06/10/2018 thru 07/10/2018			SUBTOTAL		709.97
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
689,000	663,000	26,000	Water	2	72.55	
12,772	12,636	5,440	Electric	3 PHASE	314.69	
			ELECTRIC GENERATION C		258.94	
			Sewer/WasteWater		63.79	
					NET DUE	\$709.97
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A	For Service: 06/10/2018 thru 07/10/2018			SUBTOTAL		18.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
374	374	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: 06/10/2018 thru 07/10/2018			SUBTOTAL		60.44
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
55,000	55,000	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: 06/10/2018 thru 07/10/2018			SUBTOTAL		19.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
710	705	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
\$808.42	8/10/2018	\$895.46
Service Dates		
From	To	
6/10/2018	7/10/2018	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	5,445.00	352.46
ELECTRIC GENERATION CHARGE(FUEI)		259.18
Refuse/Garbage		31.14
Sewer/WasteWater		76.99
Water	26,000.00	88.65
	CURRENT TOTAL AMOUNT DUE:	808.42
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	808.42

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
6/14/2018	7/17/2018	7/24/2018	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,703,000	1,707,000	4,000	WATER	22.10
			SEWER	17.26
4,619	4,776	6,280	EL/WIRES	315.53
			EL/GEN	298.93
			COM GA	278.52
			TAX	0.00

STATUS	Active
ACCOUNT NUMBER	02-00077-00
DUE DATE	8/10/2018
AFTER DUE DATE PAY	\$1,025.57
PENALTY AMOUNT	\$93.23
AMOUNT DUE	\$932.34

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER	02-00077-00
DUE DATE	8/10/2018
AFTER DUE DATE PAY	\$1,025.57
AMOUNT DUE	\$932.34



RETURN SERVICE REQUESTED

WELCOME BACK TO SCHOOL.

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

0001254700



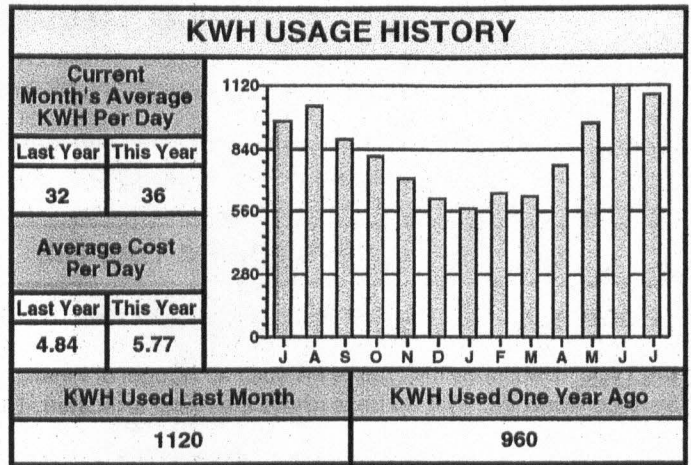
San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

424 1 AV 0.375
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 424
C-1 P-1



Billing Date: 07/31/2018 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	70504	71582	1,078	X .022580	Delivery Charges	24.34
HWY 90A E		Regular		06/26/18	07/26/18	1,078	X .07500	G&T Charge	80.85
RADIO TOWER								Base Charge	35.00
								Area Light Charge	32.78
								Sales Tax	0.00
								Misc Charge/Credit	0.03
								Current Charges	173.00

RECEIVED

Date 8-3-18

Chk.# _____ Date Pd _____

By Rs
Auditor, Lavaca County, Texas

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	178.00
Payment	-178.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr - High Band Radip
6-26/7-26

\$ 173.00

Acct. Code
100-5512-6000 \$ 173.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
07/31/2018	04	1254700

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

Balance Forward	0.00
Current Charges	173.00
Current Charges Delq After	08/22/2018
Penalties May Apply	
Total Amount Due	173.00

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.

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



RECEIVED

Date 8-2-18

By [Signature]
Auditor, Lavaca County, Texas

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

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				
PREV. READ DATE		CUR. READ DATE		
06/30/2018		07/31/2018		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	4054	4085	3100	28.78
Electricity	70404	71899	1496	70.48
Fuel	70404	71899	1496	83.42
Sewer	4054	4085	3100	23.59
Trash				26.49
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
\$ 0.00		\$ 232.76		\$ 232.76
DUE DATE		AFTER DUE DATE		LATE AMOUNT
08/25/2018		\$ 256.04		\$ 23.28

ACCOUNT NUMBER	LOCATION #
390	3061980
DUE DATE	
08/25/2018	
NET AMOUNT	
\$ 232.76	
AFTER DUE DATE	
\$ 256.04	
NET AMOUNT	
\$ 256.04	

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

Your disconnect date is 09/06/2018

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

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

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0.00 *

28.78 +

70.48 +

83.42 +

23.59 +

26.49 +

005

232.76 *

Chk.# _____ Date Pd 8-13-18

Vendor ID 1267

For: Pct 2- Utilities 6-30/7-31

\$ 232.76

Acct. Code

202-5622-6000 \$ 232.76



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 8-1-18
By [Signature]
mwk Auditor, Lavaca County, Texas
4 2470

ACCOUNT # 62387002	BILLING DATE 08/01/2018
CURRENT BILL AMOUNT	\$ 2,921.40
AMOUNT DUE BY 08/17/2018	\$ 2,921.40
AMOUNT DUE AFTER 08/17/2018	\$ 3,067.47

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

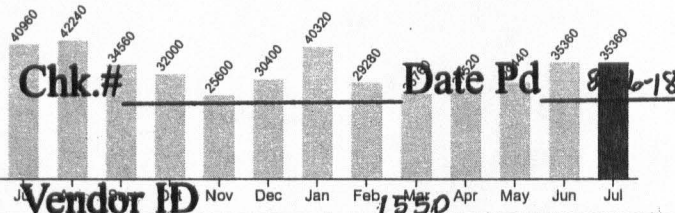


ACCOUNT # 62387002 SERVICE DATES: 06/23/2018 - 07/22/2018 (29 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,921.40 *mf*

(32333 - 32112) x 160 = 35,360 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

35,360 kWh x \$0.064 = \$ 2,263.04



DISTRIBUTION

Delivery Charge 35,360 kWh x \$0.006 = \$ 212.16
 Demand Actual 78.4
 Demand Billed 78.4 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 68.4 KW x \$5.50 = \$ 376.20
 Service Availability Charge \$ 50.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	35,360	1,219	\$100.74
PREVIOUS BILLING	30	35,360	1,179	\$97.09
LAST YEAR BILLING	31	40,960	1,321	\$107.17

Cr Just Cr Utilities 6-23/7-22

The Board of Directors is proud to announce a distribution of \$4.2 million in patronage capital to members in July. The amount received is calculated by your individual purchase of electricity in 2017 and previous years. Amounts of \$74.99 and under will be credited to your July bill. Amounts of \$75.00 and over will be mailed to you by check. Questions? Call 800.223.4832.

Root Code
 JPI 100-5451-6000 35.00
 Cr Just Cr 100-5512-6000 \$ 2,886.40



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 08/01/2018

CURRENT BILL AMOUNT	\$ 2,921.40
AMOUNT DUE BY 08/17/2018	\$ 2,921.40
AMOUNT DUE AFTER 08/17/2018	\$ 3,067.47

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 8-1-18
By [Signature]
aud Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 08/01/2018
CURRENT BILL AMOUNT	\$ 78.69
AMOUNT DUE BY 08/17/2018	\$ 78.69
AMOUNT DUE AFTER 08/17/2018	\$ 88.69

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



ACCOUNT # 62387001 SERVICE DATES: 06/23/2018 – 07/22/2018 (29 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 78.69

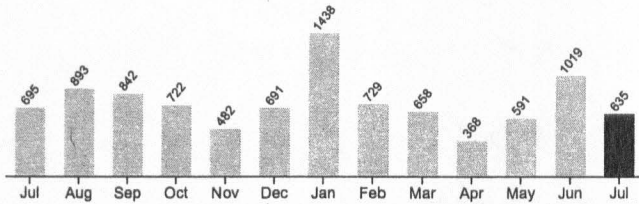
(5964 — 5329) x 1 = 635 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

635 kWh x \$0.064 = \$ 40.64

DISTRIBUTION

Delivery Charge 635 kWh x \$0.028431 = \$ 18.05
Service Availability Charge \$ 20.00



Chk.# _____ Date Pd 8-6-18

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	635	22	\$2.71
PREVIOUS BILLING	30	1,019	34	\$3.81
LAST YEAR BILLING	31	695	22	\$2.72

Vendor ID 1550

For: Per4-Utilities 6-23/7-22

The Board of Directors is proud to announce a distribution of \$4.2 million in patronage capital to members in July! The amount received is calculated by your individual purchase of electricity in 2017 and previous years. Amounts of \$74.99 and under will be credited to your July bill. Amounts of \$75.00 and over will be mailed by check. Questions? Call 800.223.4832.

\$ 78.69

Acct. Code

204-5624-6000 \$ 78.69

ACCOUNT # 62387001 BILLING DATE 08/01/2018

CURRENT BILL AMOUNT	\$ 78.69
AMOUNT DUE BY 08/17/2018	\$ 78.69
AMOUNT DUE AFTER 08/17/2018	\$ 88.69



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

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 Aug 06, 2018
DATE MAILED Jul 20, 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

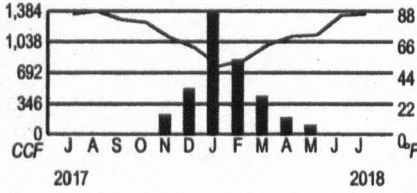


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 3 columns: 1 year ago, Last month, This month.

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

Table with 2 columns: Description and Amount. Rows include Previous gas amount due, Payment Jul 10, 2018, Current gas charges, and Total amount due.

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

RECEIVED

Date 7-23-18
By [Signature]
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH-Gas used 6-13/7-17

\$ 26.84

Acct. Code

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 Aug 06, 2018
AMOUNT DUE \$ 26.84

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

\$ 26.84
Please enter amount of your payment

00024749 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

0970129913103

008200000288454698000000026840000000268490

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
Jul 20, 2018

DATE DUE Aug 06, 2018
AMOUNT DUE \$ 26.84

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-I @ 14.65 Pressure Base

Meter Number 3831000151185 **Day Billing Period** 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/13/18 - 07/17/18	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.
- **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!
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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

Aug 06, 2018

DATE MAILED
Jul 20, 2018

AMOUNT DUE

\$ 309.83

CenterPointEnergy.com

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

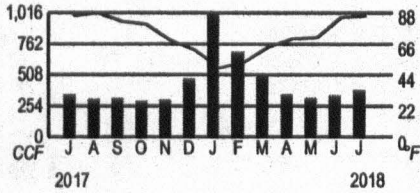
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	349	343	383
Average daily gas use (CCF)	12.0	10.4	11.3
Average daily temperature	85	84	85
Days in billing period	29	33	34

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

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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	\$ 271.78
Payment Jul 10, 2018	- 271.78
Current gas charges (Details on page 2)	+ 309.83
Total amount due	\$ 309.83

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

Vendor ID 1244

Date 7-23-18

For: Cr Just Cr - Gas used 6-13/7-17

By RS
Auditor, Lavaca County, Texas

\$ 309.83

Acct. Code

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.

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

Mail 309.83
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	Aug 06, 2018
AMOUNT DUE	\$ 309.83

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

\$ 309.83
Please enter amount of your payment

00024741 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0960131174158

008200000823196099000000309830000003098380

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Aug 06, 2018

DATE MAILED
Jul 20, 2018

AMOUNT DUE

\$ 309.83

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.

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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-U @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 34

Billing Period	Current Reading	Previous Reading	=	Usage
06/13/18 - 07/17/18	64735	64352		383 CCF
Customer charge				\$ 25.00
Storage inventory charge		383 CCF x \$ 0.00288		1.10
Base amount		383 CCF x \$ 0.16286		62.38
Gas cost adjustment		383 CCF x \$ 0.56714		217.21
Storm restoration surcharge		383 CCF x \$ 0.01026		3.93
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 309.83

Your account, managed your way

Sign 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 COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Jul 20, 2018

DATE DUE
AMOUNT DUE

Aug 06, 2018
\$ 26.84

CenterPointEnergy.com

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

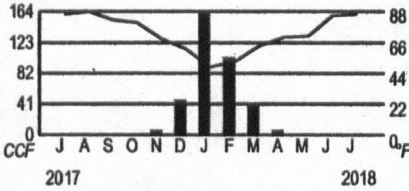
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	85	84	85
Days in billing period	29	33	34

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	\$ 17.96
Payment Jul 10, 2018	Thank you! - 17.96
Current gas charges (Details on page 2)	+ 26.84
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 7-23-18
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Off Bldg - Gas used 6-13/7-17

\$ 26.84

Acct. Code

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 Aug 06, 2018
AMOUNT DUE \$ 26.84

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

\$ 26.84
Please enter amount of your payment

00024740 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970129912592

008200000288420298000000026840000000268490

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Aug 06, 2018

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

DATE MAILED
Jul 20, 2018

AMOUNT DUE

\$ 26.84

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 3108800548330
Day Billing Period 34

Billing Period	Current Reading	Previous Reading	=	Usage
06/13/18 - 07/17/18	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 way

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- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

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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.

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Aug 06, 2018

DATE MAILED
Jul 20, 2018

AMOUNT DUE

\$ 31.59

CenterPointEnergy.com

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

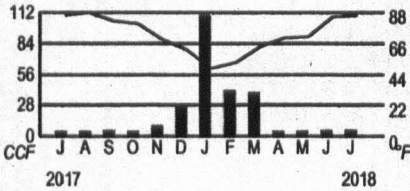
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Last month	This month

Total CCF used	5	6	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	85	84	85
Days in billing period	29	33	34

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	\$ 22.71
Payment Jul 10, 2018	Thank you! - 22.71
Current gas charges (Details on page 2)	+ 31.59
Total amount due	\$ 31.59

Chk.# _____ **Date Pd** 7-31-18

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 7-23-18

By RS
Auditor, Lavaca County, Texas

For: Pct 1 - Gas used 6-13/7-17

\$ 31.59

Acct. Code

301-5621-6000 \$ 31.59

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 Aug 06, 2018
AMOUNT DUE \$ 31.59

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

\$ 31.59

Please enter amount of your payment

00024750 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

0970129912204

008200000288388604000000031590000000315940

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Aug 06, 2018

DATE MAILED
Jul 20, 2018

AMOUNT DUE

\$ 31.59

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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Current gas charges

Rate: GSS-2097-1 @ 14.65 Pressure Base

Meter Number 3838600213696
Day Billing Period 34

Billing Period	Current Reading	Previous Reading	=	Usage
06/13/18 - 07/17/18	6444	6438		6 CCF
Customer charge				\$ 25.00
Storage inventory charge		6 CCF x \$ 0.00288		0.02
Base amount		6 CCF x \$ 0.16286		0.98
Gas cost adjustment		6 CCF x \$ 0.56714		3.40
Storm restoration surcharge		6 CCF x \$ 0.01026		0.06
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.58
Reimbursement of State GRT				0.34
Total current charges				\$ 31.59 ✓

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



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Jul 20, 2018

DATE DUE
AMOUNT DUE

Aug 06, 2018
\$ 93.63

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

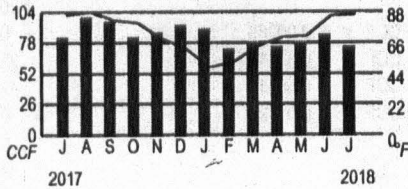
Call before you dig

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	83	85	75
Average daily gas use (CCF)	2.9	2.6	2.2
Average daily temperature	85	84	85
Days in billing period	29	33	34

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	\$ 99.01
Payment Jul 3, 2018	- 99.01
Current gas charges (Details on page 2)	+ 93.63
Total amount due	\$ 93.63

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 Aug 06, 2018
AMOUNT DUE \$ 93.63

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

\$ 93.63

Please enter amount of your payment

00024787 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970129912576

0082000002884188050000009363000000936320

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Aug 06, 2018

DATE MAILED
Jul 20, 2018

AMOUNT DUE

\$ 93.63

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 34

Billing Period	Current Reading	Previous Reading	=	Usage
06/13/18 - 07/17/18	5557	5482		75 CCF
Customer charge				\$ 19.00
Storage inventory charge		75 CCF x \$ 0.00288		0.22
Base amount		75 CCF x \$ 0.33613		25.21
Gas cost adjustment		75 CCF x \$ 0.56714		42.54
Storm restoration surcharge		75 CCF x \$ 0.01026		0.77
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.68
Reimbursement of State GRT				1.00
Total current charges				\$ 93.63

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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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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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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.

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

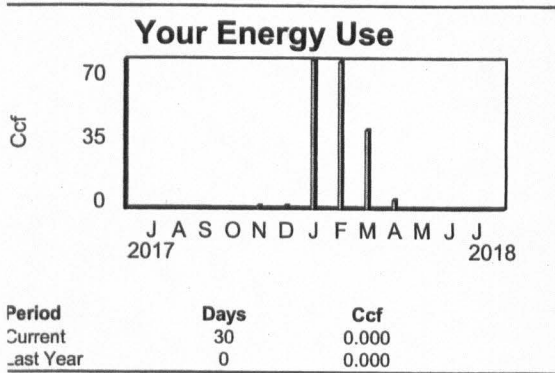
www.texasgasservice.com
 Texas Gas Service
 PO BOX 219913
 Kansas City MO 64121-9913

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

RECEIVED

Date 7-18-18

By RS
 Auditor, Lavaca County, Texas



Register your account online to access account details, make payments and view billing history. Visit www.texasgasservice.com and register your account for convenient and easy access.

Amount Due		\$70.30
Current Charges Due		07-27-18
Amount Due After Due Date		\$70.30
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-11-18

Previous Balance \$62.57
 Payments Received 62.57CR
 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 7-23-18

Vendor ID 2349

For: Pct 3 - Gas used 6-5/7-5

Meter or Station Number 20D232600
 Service Period From 06-05-18 To 07-05-18

Number of D	Meter Readings	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
30	281 Present 281	1.0000	0.000		0.482190C
<u>203-5623-6000</u>		\$ 70.30			

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	07-27-18
Amount Due After Due Date	\$70.30
Total Enclosed	\$ 70.30

405 W BOZKA ST
 SHINER, TX 77984-8888



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

ELECTRONIC SERVICE REQUESTED

2191 1 AV 0.375 *0002282 S1 YNNNN 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

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

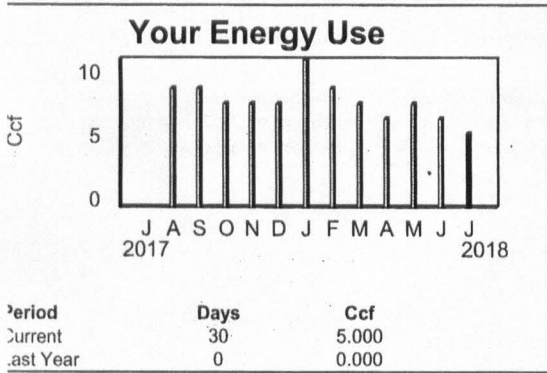
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

Register your account online to access account details, make payments and view billing history. Visit www.texasgasservice.com and register your account for convenient and easy access.

Amount Due		\$73.37
Current Charges Due		07-27-18
Amount Due After Due Date		\$73.37
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-11-18

Previous Balance \$66.77
Payments Received 66.77CR
Balance Forward \$0.00

Customer Charge \$68.49
Delivery Charge 0.58
Cost Of Gas 2.41
Regulatory Expense/Ccf @\$0.0022 0.01
City Franchise Fee 1.46
Reimb for Gross Receipts Tax 0.42
Current Charges 73.37
Total Amount Due \$73.37



Period	Days	Ccf
Current	30	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
211A45729	06-05-18	07-05-18	30	739	744	1.0000	5.000		0.482190



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	\$73.37
Current Charges Due	07-27-18
Amount Due After Due Date	\$73.37
Total Enclosed	\$ 73.37

121 N AVENUE D
SHINER, TX 77984-8888

-08B

2192 1 AV 0.375 *0002283 S1 YYNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTVILLE TX 77964-0531

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

64 910191738145337464 000007337

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

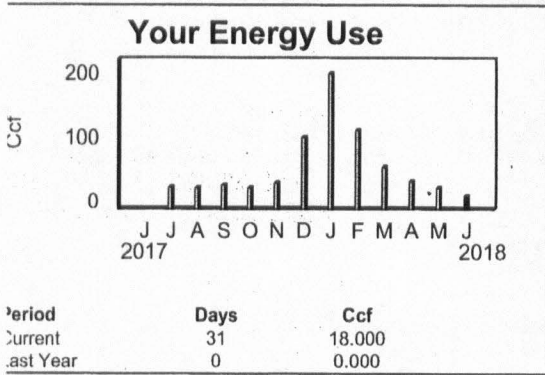
YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812

Download the Texas Gas Service mobile app today. The free app allows you to pay your bill, view payment history and more. Available at the Apple and Android app stores.

Amount Due		\$76.35
Current Charges Due		07-17-18
Amount Due After Due Date		\$76.35
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-28-18

Previous Balance \$73.97
 Payments Received 73.97 CR
 Balance Forward \$0.00

Customer Charge \$60.96
 Delivery Charge 2.26
 Cost Of Gas 9.98
 Regulatory Expense/Ccf @\$0.0022 0.04
 City Franchise Fee 2.29
 Reimb for Gross Receipts Tax 0.82
 Current Charges 76.35
Total Amount Due \$76.35



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	05-22-18 06-22-18	31	1172 1190	1.0000	18.000		0.554240



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	\$76.35
Current Charges Due	07-17-18
Amount Due After Due Date	\$76.35
Total Enclosed	\$76.35

105 CENTER DR
 YOAKUM, TX 77995-3812

~21C

18430 1 MB 0.421 *0018534 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
8/10/2018	\$29.65
Billing Date	Penalty Date
7/25/2018	8/13/2018
Service From	Service To
6/7/2018	7/7/2018
Service Address	
405 W BOZKA ST	



LAVACA COUNTY PRECINCT 3
 THERESA PEKAR
 PO BOX 283
 HALLETTSVILLE, TX 77961

RECEIVED

Date 7-26-18

By [Signature]
 Auditor, Lavaca County, Texas

PREVIOUS BALANCE	\$26.95
PAYMENTS	(\$26.95)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT	PREVIOUS	USAGE	
DATE	READING	DATE	READING
Chk.#		Date Pd	7-31-18

SANITATION FEE	26.95
SALES TAX	0.00
CURRENT BILL	\$26.95
AMOUNT DUE	\$26.95
AMOUNT DUE AFTER 08/10/2018	\$29.65

Vendor ID 1268

For: Pct 3 - Sanitation Fee

\$ 26.95

Acct. Code

203-5623-6000 \$ 26.95

REMINDER: YOU CAN PAY YOUR BILL ONLINE AT
<https://www.municipalonlinepayments.com/shinertx>
 WE ALSO OFFER BANK DRAFT OPTIONS FROM ANY FINANCIAL INSTITUTION

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
8/10/2018	\$29.65
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
26.95	



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

012-11
001-01-73000



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	\$266.47 66.47
Due Date	After Due Date Pay
8/10/2018	\$293.12
Billing Date	Penalty Date
7/25/2018	8/13/2018
Service From	Service To
6/14/2018	7/9/2018
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$331.13
PAYMENTS	\$331.13-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
7/9/2018	35,678	6/14/2018	33,938	1,740
7/9/2018	11,076	6/14/2018	11,031	45

COM ELECTRIC	163.69
COM WATER FEE	27.52
COM SEWER FEE	21.36
SANITATION FEE	53.90
SALES TAX	0.00
CURRENT BILL	\$266.47
AMOUNT DUE	\$266.47
AMOUNT DUE AFTER 08/10/2018	\$293.12

City Pays $\frac{266.47 - 200.00}{66.47}$ Due

REMINDER: YOU CAN PAY YOUR BILL ONLINE AT
<https://www.municipalonlinepayments.com/shinertx>
WE ALSO OFFER BANK DRAFT OPTIONS FROM ANY FINANCIAL INSTITUTION

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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

$\frac{266.47 - 200.00}{66.47}$ city pays due

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.



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
12-120190-01	\$266.47 66.47
Due Date	After Due Date Pay
8/10/2018	\$293.12
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$ 66.47	

RECEIVED

City of Yoakum Utilities

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

Date 7-24-18

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: 07/24/2018

Address: 113 NELSON

Due Date: 08/10/2018

00853701

Service From: 06/15/2018 To: 07/12/2018

PCA - .061519

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	66621	69928	1.0000	3307	Electric - Customer	353.70
Water	1161	1175	100.0000	1400	Water	18.09
					Sewer	29.83
					Refuse	19.95

Chk.# _____ Date Pd 7-31-18

Vendor ID 1269

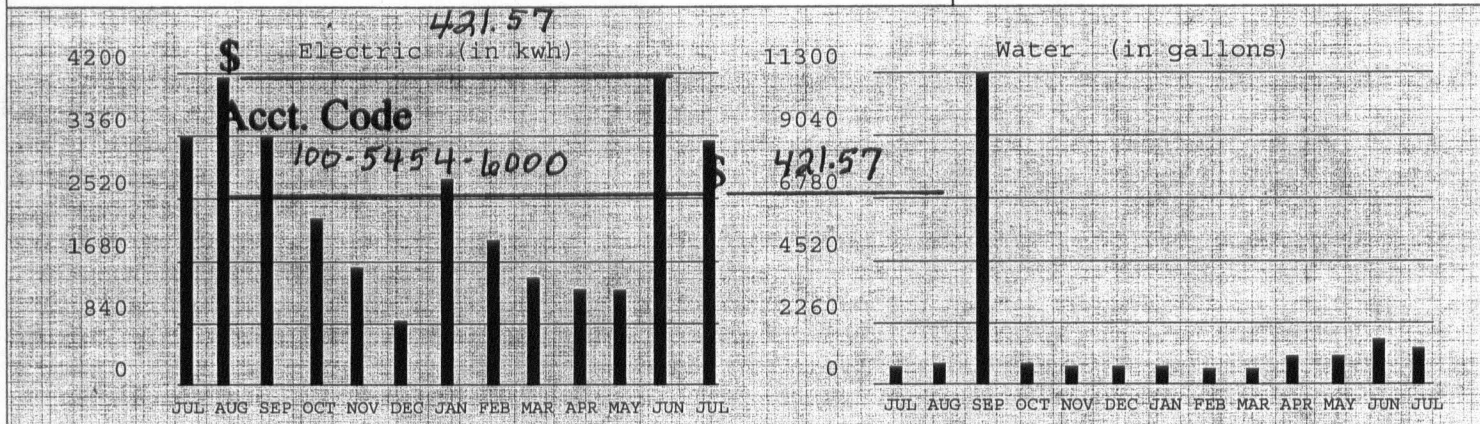
School starts August 13, 2018.
Watch out for schools zones.

Current Amount Due 421.57

Good luck to school teams
Go Bulldogs For: 574-Utilities 6-15/7-12
Go Tigers
Go Cougars

Total Amount Due 421.57

Total Amount Due if paid after 08/10/18 463.73



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

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

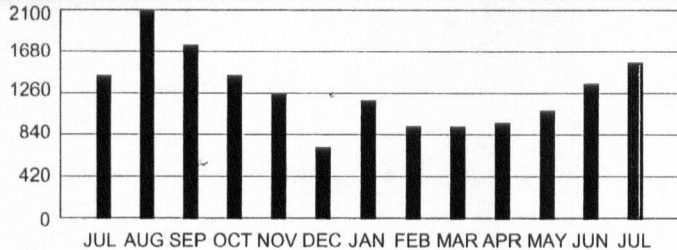
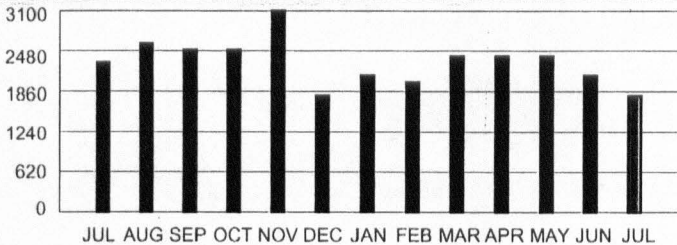
Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	421.57
Total Amount Due if paid after 08/10/18	463.73

**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**

School starts August 13, 2018.
Watch out for schools zones.

Good luck to school teams
Go Bulldogs Go Tigers Go Cougars

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	08/10/2018	\$290.57

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 06/05/2018 to 07/05/2018
Billing Date: 07/24/2018 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	97291	98853	1.000000	1562
PCA			0.061519	
WATER	4537	4555	100.000000	1800

CURRENT CHARGES

Electric - Customer	\$174.98
Water	\$25.18
Sewer	\$31.21
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$290.57

Deposit Refund	\$0.00
Previous Balance	\$0.00

TOTAL AMOUNT DUE NOW \$290.57

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	08/10/2018	\$290.57

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$290.57



AUTOMIXED AADC 750 11 MAAD 109229AA24-A-1
2518 1 MB 0.421



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



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 _____

