



000

~~0.00~~

City of Hallettsville	Account #	Vendor #1266	12/26/2018
CH	08-00262-00	\$ 2,802.10	100-5510-6000
Off Bldg	02-05651-00	\$ 566.24	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 891.79	100-5512-6000
CH Annex	15-00163-00	\$ 2,756.13	100-5509-6000
406 N. Texana	05-00165-00	\$ 155.78	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 537.49	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 51.09	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 32.30	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	\$ -	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		\$ 7,859.92	

2,802.10  
566.24  
891.79  
2,756.13  
155.78  
34.70  
537.49  
32.30  
51.09  
32.30

010

7,859.92

Chk.# \_\_\_\_\_ Date Pd 12-26-18

Vendor ID 1266

For: Utilities 11-7/12-7

\$ 7,859.92

Acct. Code

\_\_\_\_\_ \$ \_\_\_\_\_





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,859.92	1/10/2019	\$8,651.00
Service Dates		
From	To	
11/7/2018	12/7/2018	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 11/07/2018 thru 12/07/2018	SUBTOTAL 32.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
410,000	409,000	1,000
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	17.60
Sewer/WasteWater		14.70
		<b>NET DUE \$32.30</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 11/07/2018 thru 12/07/2018	SUBTOTAL 2,802.10
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
3,723,000	3,718,000	5,000
6,388	6,167	26,520
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	26.70
Electric	1	1,428.38
ELECTRIC GENERATION C		1,262.35
Sewer/WasteWater		22.39
Refuse/Garbage		62.28
		<b>NET DUE \$2,802.10</b>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 11/07/2018 thru 12/07/2018	SUBTOTAL 2,756.13
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
173,000	163,000	10,000
5,190	5,105	25,500
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	43.00
Electric	3 PHASE	1,375.95
ELECTRIC GENERATION C		1,213.80
Lights (Street/Area)		8.84
Sewer/WasteWater		31.74
Refuse/Garbage		82.80
		<b>NET DUE \$2,756.13</b>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 11/07/2018 thru 12/07/2018	SUBTOTAL 32.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
28,000	28,000	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	17.60
Sewer/WasteWater		14.70
		<b>NET DUE \$32.30</b>
Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE	Property: 38 FM 318
Status: A	For Service: 11/07/2018 thru 12/07/2018	SUBTOTAL 891.79
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
3,421,000	3,288,000	133,000
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	2	332.95
Sewer/WasteWater		280.32
Refuse/Garbage		278.52
		<b>NET DUE \$891.79</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,859.92	1/10/2019	\$8,651.00
Service Dates		
From	To	
11/7/2018	12/7/2018	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	62,456.00	3,507.74
ELECTRIC GENERATION CHARGE(FUEI		2,972.91
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/WasteWater		426.20
Water	151,000.00	458.35
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>7,859.92</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>7,859.92</b>

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	12/26/2018
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	\$ 303.70	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		\$ 303.70	

Chk.# \_\_\_\_\_ Date Pd 12-26-18

Vendor ID 1266

For: Pct 1 - Utilities 11-7/12-7

\$ 303.70

Acct. Code

301-5621-6000 \$ 303.70



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$303.70	1/10/2019	\$334.07
Service Dates		
From	To	
11/7/2018	12/7/2018	

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

## ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 11/07/2018 thru 12/07/2018		SUBTOTAL 303.70		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,374,000	1,373,000	1,000	Water	2	25.75	
3,472	1,507	1,965	Electric	SINGLE	127.68	
			ELECTRIC GENERATION C		93.53	
			Sewer/Waste Water		25.60	
			Refuse/Garbage		31.14	
					<b>NET DUE</b>	<b>\$303.70</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$303.70	1/10/2019	\$334.07
Service Dates		
From	To	
11/7/2018	12/7/2018	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,965.00	127.68
ELECTRIC GENERATION CHARGE(FUEI)		93.53
Refuse/Garbage		31.14
Sewer/Waste Water		25.60
Water	1,000.00	25.75
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>303.70</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>303.70</b>

BILL COUNT: 1



000

0.00

City of Hallettsville	Account #	Vendor #1266	12/26/2018
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00		301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 530.10	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 63.44	121-5540-6000
Ambulance	10-07703-00	\$ 20.51	121-5540-6000
Total		\$ 634.05	

004

530.10 +  
 20.00 +  
 63.44 +  
 20.51 +  
 634.05 \*

Chk.# \_\_\_\_\_ Date Pd 12-26-18

Vendor ID 1266

For: Amb-Utilities 11-7/12-7

\$ 634.05

Acct. Code

121-5540-6000 \$ 634.05



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$634.05	1/10/2019	\$703.41
Service Dates		
From	To	
11/7/2018	12/7/2018	

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

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL	
Status: A		For Service: 11/07/2018 thru 12/07/2018		SUBTOTAL	
					530.10
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
753,000	749,000	4,000	Water	2	25.75
13,387	13,275	4,480	Electric	3 PHASE	265.50
			ELECTRIC GENERATION C		213.25
			Sewer/WasteWater		25.60
					<b>NET DUE</b>
					<u>\$530.10</u>
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 11/07/2018 thru 12/07/2018		SUBTOTAL	
					20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
376	376	0	Electric	SINGLE	20.00
					<b>NET DUE</b>
					<u>\$20.00</u>
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA	
Status: A		For Service: 11/07/2018 thru 12/07/2018		SUBTOTAL	
					63.44
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
57,000	57,000	0	Water	3/4	17.60
			Sewer/WasteWater		14.70
			Refuse/Garbage		31.14
					<b>NET DUE</b>
					<u>\$63.44</u>
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 11/07/2018 thru 12/07/2018		SUBTOTAL	
					20.51
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
737	732	5	Electric	SINGLE	20.27
			ELECTRIC GENERATION C		0.24
					<b>NET DUE</b>
					<u>\$20.51</u>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$634.05	1/10/2019	\$703.41
Service Dates		
From	To	
11/7/2018	12/7/2018	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	4,485.00	305.77
ELECTRIC GENERATION CHARGE(FUEI)		213.49
Refuse/Garbage		31.14
Sewer/WasteWater		40.30
Water	4,000.00	43.35
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>634.05</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>634.05</b>

BILL COUNT: 4

Recd 1-9-19 dsb

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
11/14/2018	12/14/2018	12/19/2018	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,724,000	1,728,000	4,000	WATER	23.80
			SEWER	18.96
5,128	5,209	3,240	EL/WIRES	186.39
			EL/GEN	154.22
			COM GA	278.52
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	1/10/2019
AFTER DUE DATE PAY	
\$728.08	
PENALTY AMOUNT	AMOUNT DUE
\$66.19	\$661.89

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
1/10/2019
AFTER DUE DATE PAY
\$728.08
AMOUNT DUE
\$661.89

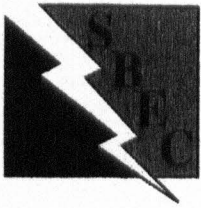


RETURN SERVICE REQUESTED

HAVE A HAPPY NEW YEAR.



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



San Bernard Electric Cooperative, Inc.  
PO Box 610  
Hallettsville, Texas 77964

Your Touchstone Energy® Cooperative

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

543 1 AV 0.375  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

5 543  
C-2 P-2

Account #	1254700
Statement Date	12/31/2018

Service Summary	
Previous Balance	\$140.00
Payment Received - Thank You	\$140.00 CR
Balance Forward	\$0.00
Current Amount Due	\$114.00
<b>Total Amount Due</b>	<b>\$114.00</b>

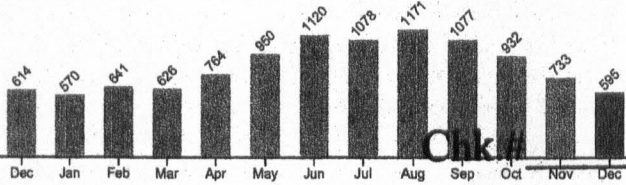
**Message From SBEC**  
Members with service in 2016 and 2017 have a capital credit retirement applied to the main account. Go to www.sbec.org for more information.  
Thank you for this account's 2018 donation of \$5.81 to the Roundup Program.



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	11/26/18	12/26/18	30	75495	76090	1	595	\$0.00	\$114.00



Delivery Charges	595 kWh	x \$0.02258 =	\$	13.44
G&T Charge	595 kWh	x \$0.075 =	\$	44.63
Base Charge			\$	35.00
Area Light			\$	32.78
Roundup			\$	0.22
Capital Credit			\$	12.07 CR
<b>Current Charges</b>			\$	<b>114.00</b>

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	595	20	60
PREVIOUS BILLING	31	733	24	60
LAST YEAR BILLING	31	614	20	56

Chk # \_\_\_\_\_ Date Pd 1-14-19

Vendor ID 2110

**RECEIVED** For: Electr - High Band Radio  
11-26/12-26

Date 1-4-19  
By RS \$ 114.00

Auditor, Lavaca County, Texas Acct. Code 100-5512-6000 \$ 114.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	01/22/2019	\$114.00
Amount if Paid After	01/22/2019	\$131.69

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

Address & Phone Updates

San Bernard Electric Cooperative, Inc.  
PO Box 610  
Hallettsville, Texas 77964

Pay your bill 24/7 at sbec.org with Smarthub  
By Phone: call 844-201-7199 and use your account #



City of Moulton  
P.O. Box 389 • Moulton, TX 77975 • 361-598-4621

RETURN SLIP WITH PAYMENT TO:

CITY OF MOULTON  
P.O. BOX 389  
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		
11/30/2018		12/31/2018		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	4264	4301	4700	35.63
Electricity	77221	77958	737	38.26
Fuel	77221	77958	737	48.49
Sewer	4254	4301	4700	32.06
Trash				26.49
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
\$ 0.00		\$ 180.93		\$ 180.93
DUE DATE		AFTER DUE DATE		LATE AMOUNT
01/25/2019		\$ 199.03		\$ 18.10

ACCOUNT NUMBER	LOCATION #
390	3061980
DUE DATE	
01/25/2019	
NET AMOUNT	
\$ 180.93	
AFTER DUE DATE	
\$ 199.03	
NET AMOUNT	
\$ 199.03	

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

Your disconnect date is 02/06/2019

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



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

Date 1-10-19

By [Signature]  
Auditor, Lavaca County, Texas

000

0.00 \*

35.63 +

38.26 +

48.49 +

32.06 +

26.49 +

005

180.93 \*

Chk.# \_\_\_\_\_ Date Pd 1-14-19

Vendor ID \_\_\_\_\_ 1267

For: Pct 2- Utilities 11-30/12-31

\$ 180.93

Acct. Code

202-5622-6000 \$ 180.93




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 1-2-19

By   
Auditor, Lavaca County, Texas

4 2667

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



ACCOUNT # 62387002 BILLING DATE 01/01/2019

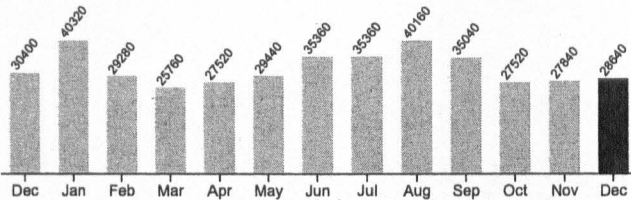
CURRENT BILL AMOUNT	\$ 2,539.00
AMOUNT DUE BY 01/17/2019	\$ 2,539.00
AMOUNT DUE AFTER 01/17/2019	\$ 2,665.95

ACCOUNT # 62387002 SERVICE DATES: 11/20/2018 - 12/20/2018 (30 Days) METER # 4978575  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,539.00

( 33328 - 33149 ) x 160 = 28,640 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

28,640 kWh x \$0.064 = \$ 1,832.96



DISTRIBUTION

Delivery Charge 28,640 kWh x \$0.006 = \$ 171.84  
 Demand Actual 94.4  
 Chk # Billed 94.4 KW  
 First 10 KW 10 KW x \$2.06 = \$ 20.00  
 Next 90 KW 84.4 KW x \$5.50 = \$ 464.20  
 Service Availability Charge \$ 50.00

Date Pd 1-8-19

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	28,640	955	\$84.63
PREVIOUS BILLING	31	27,840	898	\$79.53
LAST YEAR BILLING	31	30,400	981	\$85.88

Vendor ID 1550

For: Cr Just Ctr - Utilities 11-20/12-20

Purchase renewable energy for the same price you pay today with SunHub Community Solar! Now is your chance to lock in our new lower rate before 2019. Hurry-Space is limited! Learn more at www.gvec.org/SunHubCommunitySolar or call 800.223.4832!

\$ 2,539.00

Acct. Code

JPI 100-5451-6000 35.00  
 Cr Just Ctr 100-5512-6000 \$ 2,504.00

ACCOUNT # 62387002 BILLING DATE 01/01/2019

CURRENT BILL AMOUNT	\$ 2,539.00
AMOUNT DUE BY 01/17/2019	\$ 2,539.00
AMOUNT DUE AFTER 01/17/2019	\$ 2,665.95



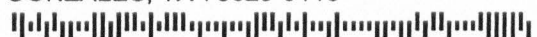
INTERNET | ELECTRIC | HOME

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

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 1-2-19

By [Signature]  
uw Auditor, Lavaca County, Texas

4 2668

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

ACCOUNT # 62387001 BILLING DATE 01/01/2019

CURRENT BILL AMOUNT	\$	55.67
AMOUNT DUE BY 01/17/2019	\$	55.67
AMOUNT DUE AFTER 01/17/2019	\$	65.67



ACCOUNT # 62387001 SERVICE DATES: 11/20/2018 - 12/20/2018 (30 Days) METER # 75422289  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 55.67

( 8674 - 8288 ) x 1 = 386 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

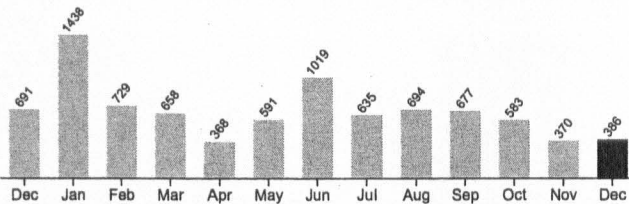
GENERATION AND TRANSMISSION

386 kWh x \$0.064 = \$ 24.70

DISTRIBUTION

Delivery Charge 386 kWh x \$0.028431 = \$ 10.97  
Service Availability Charge \$ 20.00

CHK.# \_\_\_\_\_ Date Pd 1-8-19



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	386	13	\$1.86
PREVIOUS BILLING	31	370	12	\$1.75
LAST YEAR BILLING	31	691	22	\$2.71

For: Pct 4 - Utilities 11.20/12.20

\$ 55.67

Acct. Code

204-5624-6000 \$ 55.67

ACCOUNT # 62387001 BILLING DATE 01/01/2019

CURRENT BILL AMOUNT	\$	55.67
AMOUNT DUE BY 01/17/2019	\$	55.67
AMOUNT DUE AFTER 01/17/2019	\$	65.67



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







**CUSTOMER**  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Dec 19, 2018

**DATE DUE** Jan 03, 2019  
**AMOUNT DUE** \$ 606.73

CenterPointEnergy.com

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

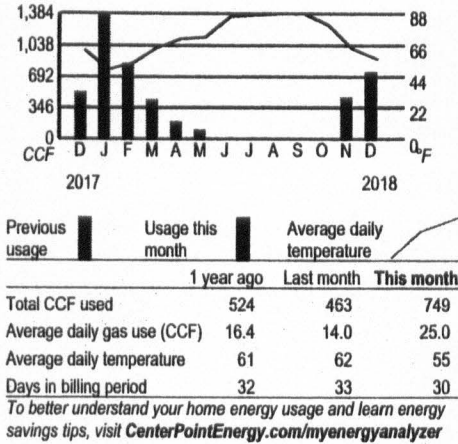
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



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	\$ 385.33
Payment Dec 7, 2018	- 385.33
Current gas charges (Details on page 2)	+ 606.73
<b>Total amount due</b>	<b>\$ 606.73</b>

Chk.#

Date Pd 1-2-19

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

Vendor ID

1244

RECEIVED

12-21-18

RS

Auditor, Lavaca County, Texas

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

\$ 606.73

Acct. Code

100-5510-6000

\$ 606.73

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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	Jan 03, 2019
AMOUNT DUE	\$ 606.73

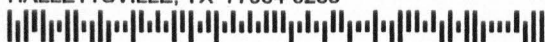
Write account number on check and make payable to CenterPoint Energy.

\$ 606.73

Please enter amount of your payment

00024299 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

0560110427187

008200000288454691000000606730000006067370

**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**  
Dec 19, 2018

**DATE DUE** Jan 03, 2019  
**AMOUNT DUE** \$ 606.73

**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](http://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** 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/14/18 - 12/14/18	9705	9048	657		1.14020	749 CCF
Customer charge						\$ 25.00
Storage inventory charge			749 CCF x	\$ 0.00252		1.89
Base amount			749 CCF x	\$ 0.16286		121.98
Gas cost adjustment			749 CCF x	\$ 0.55159		413.14
Storm restoration surcharge			749 CCF x	\$ 0.01026		7.68
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						30.34
Reimbursement of State GRT						6.49
<b>Total current charges</b>						<b>\$ 606.73</b>

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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

Jan 03, 2019

DATE MAILED  
Dec 19, 2018

AMOUNT DUE

\$ 341.55

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

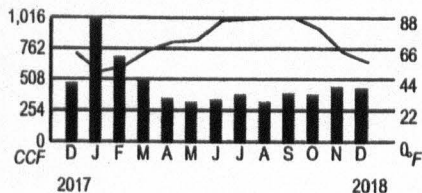
**Call before you dig**

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
475	435	61

	1 year ago	Last month	This month
Total CCF used	475	447	435
Average daily gas use (CCF)	14.8	13.5	14.5
Average daily temperature	61	62	55
Days in billing period	32	33	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 350.31
Payment Dec 7, 2018	- 350.31
Current gas charges (Details on page 2)	+ 341.55
<b>Total amount due</b>	<b>\$ 341.55</b>

Chk.#

Date Pd 1-2-19

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

Vendor ID

1244

RECEIVED

Date 12-21-18

For: Gr Just Ctr - Gas used 11-14/12-14

\$ 341.55

Acct. Code

100-5512-6000

\$ 341.55

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

DATE DUE	Jan 03, 2019
AMOUNT DUE	\$ 341.55

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

\$ 341.55

Please enter amount of your payment

00024291 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0430116699116

008200000823196094000000341550000003415540

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Jan 03, 2019**

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

**DATE MAILED**  
Dec 19, 2018

**AMOUNT DUE**

**\$ 341.55**

**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](http://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      30

Billing Period	Current Reading	Previous Reading	=	Usage
11/14/18 - 12/14/18	66718	66283		435 CCF
Customer charge				\$ 25.00
Storage inventory charge		435 CCF x \$ 0.00252		1.10
Base amount		435 CCF x \$ 0.16286		70.84
Gas cost adjustment		435 CCF x \$ 0.55159		239.94
Storm restoration surcharge		435 CCF x \$ 0.01026		4.46
Dkt 10669 Rate case surcharge				0.21
<b>Total current charges</b>				<b>\$ 341.55</b> ✓

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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

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

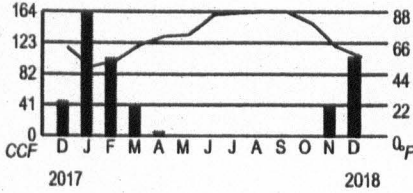
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	47	40	105	
Average daily gas use (CCF)	1.5	1.2	3.5	
Average daily temperature	61	62	55	
Days in billing period	32	33	30	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 57.80
Payment Dec 7, 2018	- 57.80
Current gas charges (Details on page 2)	+ 108.14
<b>Total amount due</b>	<b>\$ 108.14</b>

**Chk.#** \_\_\_\_\_ **Date Pd** 1-2-19  
Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

**Vendor ID** 1244

**RECEIVED**

Date 12-21-18

By Rs  
Auditor, Lavaca County, Texas

For: off Bldg - Gas used 11-14/12-14

\$ 108.14

**Acct. Code**

100-5516-6000 \$ 108.14

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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

**CenterPoint Energy**

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

**DATE DUE** Jan 03, 2019  
**AMOUNT DUE** \$ 108.14

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

\$ 108.14  
Please enter amount of your payment

00024290 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0560110426676

008200000288420297000000108140000001081400

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Jan 03, 2019**

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

**DATE MAILED**  
Dec 19, 2018

**AMOUNT DUE**

**\$ 108.14**

**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](http://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
11/14/18 - 12/14/18	450	345		105 CCF
Customer charge				\$ 25.00
Storage inventory charge		105 CCF x \$ 0.00252		0.26
Base amount		105 CCF x \$ 0.16286		17.10
Gas cost adjustment		105 CCF x \$ 0.55159		57.92
Storm restoration surcharge		105 CCF x \$ 0.01026		1.08
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				5.41
Reimbursement of State GRT				1.16
<b>Total current charges</b>				<b>\$ 108.14</b> ✓

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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 CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** Jan 03, 2019

**DATE MAILED**  
Dec 19, 2018

**AMOUNT DUE** \$ 26.84

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

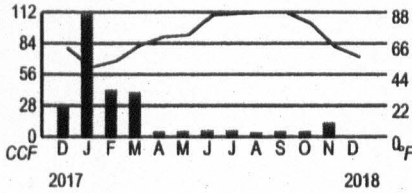
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	27	13	0
Average daily gas use (CCF)	0.8	0.4	0.0
Average daily temperature	61	62	55
Days in billing period	32	33	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 36.89
Payment Dec 7, 2018	- 36.89
Current gas charges (Details on page 2)	+ 26.84
<b>Total amount due</b>	<b>\$ 26.84</b>

Your account is ready for online use. 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](http://CenterPointEnergy.com/myaccount).

Vendor ID 1244

RECEIVED

Date 12-21-18

For: Retl-Gas used 11-14/12-14

By RS  
Auditor, Lavaca County, Texas

\$ 26.84

Acct. Code

301-5621-6000 \$ 26.84

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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	Jan 03, 2019
AMOUNT DUE	\$ 26.84

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

\$ 26.84  
Please enter amount of your payment

00024300 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0560110426247

008200000288388608000000026840000000268490

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

DATE DUE

Jan 03, 2019

**DATE MAILED**  
Dec 19, 2018

AMOUNT DUE

\$ 26.84

**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.

**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](http://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**  
3838600213696      30

Billing Period	Current Reading	Previous Reading	=	Usage
11/14/18 - 12/14/18	6471	6471		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
<b>Total current charges</b>				<b>\$ 26.84</b>

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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



Recd 1-9-19 dsb



**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE** **Jan 03, 2019**

**DATE MAILED**  
Dec 19, 2018

**AMOUNT DUE** **\$ 92.36**

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

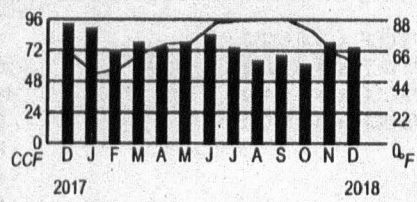
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
75	75	55

	1 year ago	Last month	This month
Total CCF used	93	79	75
Average daily gas use (CCF)	2.9	2.4	2.5
Average daily temperature	61	62	55
Days in billing period	32	33	30

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 96.19
Payment Nov 30, 2018	- 96.19
Current gas charges (Details on page 2)	+ 92.36
<b>Total amount due</b>	<b>\$ 92.36</b>

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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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.

<b>DATE DUE</b>	<b>Jan 03, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 92.36</b>

Write account number on check and make payable to CenterPoint Energy.  
**\$ 92.36**  
Please enter amount of your payment

00024338 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

0560110426650

008200000288418808000000092360000000923690

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

Page 2 of 4  
**Jan 03, 2019**

**DATE MAILED**  
Dec 19, 2018

**AMOUNT DUE**

**\$ 92.36**

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

Rate: R-2097-1 @ 14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
3790100093938      30

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/14/18 - 12/14/18	5907		5832		75 CCF
Customer charge					\$ 19.00
Storage inventory charge			75 CCF x \$ 0.00252		0.19
Base amount			75 CCF x \$ 0.33613		25.21
Gas cost adjustment			75 CCF x \$ 0.55159		41.37
Storm restoration surcharge			75 CCF x \$ 0.01026		0.77
Dkt 10669 Rate case surcharge					0.21
Reimbursement of local franchise fee					4.62
Reimbursement of State GRT					0.99
<b>Total current charges</b>					<b>\$ 92.36</b>

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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

Giving is easy through Share the Warmth. You may elect to contribute to this nonprofit that provides energy assistance to Texans in need. See Natural Gas Matters for more information or visit our website www.texasgasservice.com.

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

**RECEIVED**  
12-17-18  
RS  
Auditor, Lavaca County, Texas

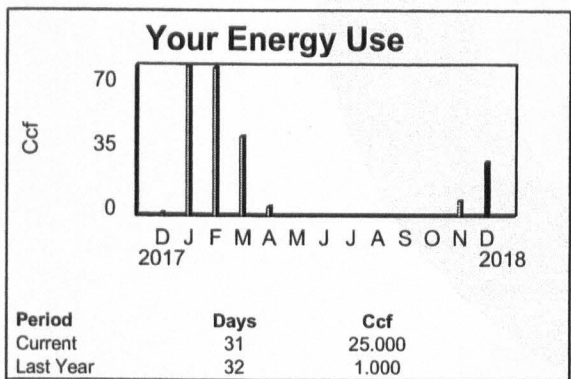
<b>Amount Due</b>		<b>\$84.18</b>
<b>Current Charges Due</b>		<b>01-02-19</b>
<b>Amount Due After Due Date</b>		<b>\$84.18</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-12-18

Previous Balance \$74.15  
Payments Received 74.15CR  
Balance Forward \$0.00

Customer Charge \$68.49  
Delivery Charge 2.89  
Cost Of Gas 11.84  
Weather Normalization 1.26CR  
Regulatory Expense/Ccf @\$0.0022 0.06  
City Franchise Fee 1.67  
Reimb for Gross Receipts Tax 0.19  
Current Charges 84.18

**Total Amount Due \$84.18**  
Vendor ID 2349

For: Pct 3-Gas used 11-6/12-7



Meter or Station Number 020D232600  
Service Period From 11-06-18 To 12-07-18  
Number of Days 31

\$ 84.18  
Meter Readings  
Accr. Code 288 Present 313 Constant 1.0000 Ccf Billed 25.0000 WNA/Ccf -0.0507672 Cost of Gas/Ccf 0.473680  
203-5623-6000 \$ 84.18



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.

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$84.18</b>
<b>Current Charges Due</b>	<b>01-02-19</b>
<b>Amount Due After Due Date</b>	<b>\$84.18</b>
<b>Total Enclosed</b>	<b>\$ 84.18</b>

405 W BOZKA ST  
SHINER, TX 77984-8888

2631 1 AV 0.375 \*0002724 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

Recd 1-9-19 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

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

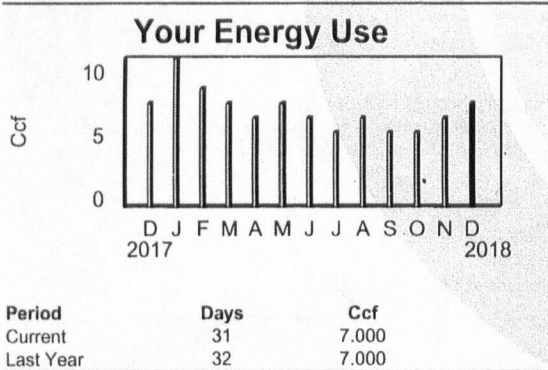
Giving is easy through Share the Warmth. You may elect to contribute to this nonprofit that provides energy assistance to Texans in need. See Natural Gas Matters for more information or visit our website www.texasgasservice.com.

<b>Amount Due</b>		<b>\$74.2</b>
<b>Current Charges Due</b>		<b>01-02-1</b>
<b>Amount Due After Due Date</b>		<b>\$74.2</b>
<b>Account Number</b>		<b>910191738 1453374 6</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-12-1

Previous Balance	\$73.59	
Payments Received	73.59CR	
Balance Forward		\$0.00

Customer Charge	\$68.49	
Delivery Charge	0.81	
Cost Of Gas	3.32	
Weather Normalization	0.35CR	
Regulatory Expense/Ccf @\$0.0022	0.02	
City Franchise Fee	1.48	
Reimb for Gross Receipts Tax	0.43	
Current Charges		74.20

**Total Amount Due \$74.20**



Period	Days	Ccf
Current	31	7.000
Last Year	32	7.000

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	11-06-18 12-07-18	31	766 773	1.0000	7.000	-0.0507672	0.47368



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

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.

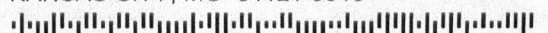
<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$74.20</b>
<b>Current Charges Due</b>	<b>01-02-19</b>
<b>Amount Due After Due Date</b>	<b>\$74.20</b>
<b>Total Enclosed</b>	<b>\$ 74.20</b>

121 N AVENUE D  
SHINER, TX 77984-8888

~081

2632 1 AV 0.375 \*0002725 S1 YNNNNN 41  
SENIOR CITIZEN CTR - COUNTY  
PO BOX 531  
HALLETTSVILLE TX 77964-0531

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



18 910191738145337464 000007420

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

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

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

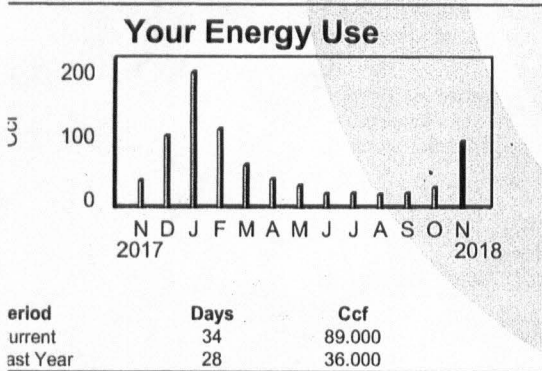
**YOAKUM SENIOR CITIZEN  
 NUTRITION PROGRAM  
 531 CENTER DR  
 YOAKUM, TX 77995-3812**

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

<b>Amount Due</b>		<b>\$119.26</b>
<b>Current Charges Due</b>		<b>12-18-18</b>
<b>Amount Due After Due Date</b>		<b>\$119.26</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-30-18

Previous Balance	\$85.24	
Payments Received	85.24CR	
Balance Forward		\$0.00

Customer Charge	\$68.49	
Delivery Charge	10.27	
Cost Of Gas	40.71	
Weather Normalization	5.25CR	
Regulatory Expense/Ccf @\$0.0022	0.20	
City Franchise Fee	3.58	
Reimb for Gross Receipts Tax	1.26	
Current Charges		119.26
<b>Total Amount Due</b>		<b>\$119.26</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
02001407	10-24-18 11-27-18	34	1272 1361	1.0000	89.000	-0.0590362	0.457400



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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$119.26</b>
<b>Current Charges Due</b>	<b>12-18-18</b>
<b>Amount Due After Due Date</b>	<b>\$119.26</b>
<b>Total Enclosed</b>	<b>\$ 119.26</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

17800 1 MB 0.421 \*0017897 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



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

<b>Account Number</b>	<b>AMOUNT DUE</b>
09-090810-01	\$27.76
<b>Due Date</b>	<b>After Due Date Pay</b>
1/10/2019	\$30.54
<b>Billing Date</b>	<b>Penalty Date</b>
12/26/2018	1/11/2019
<b>Service From</b>	<b>Service To</b>
11/4/2018	12/4/2018
<b>Service Address</b>	
405 W BOZKA ST	

PREVIOUS BALANCE	\$27.76
PAYMENTS	(\$27.76)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	1-2-19	

SANITATION FEE	27.76
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$27.76</b>
<b>AMOUNT DUE</b>	<b>\$27.76</b>
AMOUNT DUE AFTER 01/10/2019	\$30.54

Vendor ID 1268

For: Pct3 - Sanitation Fee

\$ 27.76

Acct. Code

203-5623-6000 \$ 27.76

CITY OFFICE WILL BE CLOSED JANUARY 21, 2019 IN OBSERVANCE OF MARTIN LUTHER KING, JR. DAY

**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.

<b>Account Number</b>	<b>AMOUNT DUE</b>
09-090810-01	\$27.76
<b>Due Date</b>	<b>After Due Date Pay</b>
1/10/2019	\$30.54
<b>Account Name</b>	
LAVACA COUNTY PRECINCT 3	
<b>Service Address</b>	
405 W BOZKA ST	
<b>Amount Enclosed</b>	
27.76	



CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984

Recd 1-9-19 dsb



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	<del>\$227.35</del> 27.35
Due Date	After Due Date Pay
1/10/2019	\$250.09
Billing Date	Penalty Date
12/26/2018	1/11/2019
Service From	Service To
11/7/2018	12/6/2018
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$169.20
PAYMENTS	\$169.20-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
12/6/2018	43,393	11/7/2018	42,145	1,248
12/6/2018	11,275	11/7/2018	11,255	20

COM ELECTRIC	131.30
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	55.52
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$227.35</b>
<b>AMOUNT DUE</b>	<b>\$227.35</b>
AMOUNT DUE AFTER 01/10/2019	\$250.09

227.35  
- 20 0.00 less city pays  
27.35

CITY OFFICE WILL BE CLOSED JANUARY 21, 2019 IN OBSERVANCE OF MARTIN LUTHER KING, JR. DAY

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



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



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

Account Number	AMOUNT DUE
12-120190-01	<del>\$227.35</del> 27.35
Due Date	After Due Date Pay
1/10/2019	<del>\$250.09</del>
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$ 27.35	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

**RECEIVED**

**City of Yoakum Utilities**

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

Date 12-26-18  
By AB  
Auditor, Lavaca County, Texas

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

Account #: 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 12/21/2018  
Due Date: 01/10/2019

Service From: 11/07/2018 To: 12/10/2018

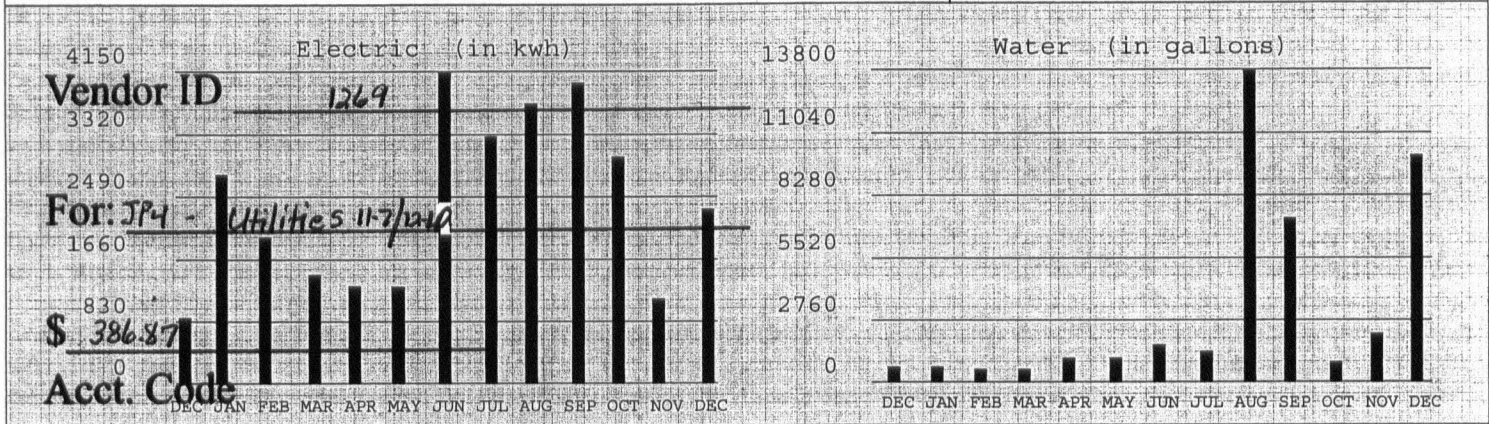
PCA - .063782

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	81864	84202	1.0000	2338	Electric - Customer	259.74
Water	1417	1518	100.0000	10100	Water	47.26
					Sewer	59.92
					Refuse	19.95

Happy New Year  
All City Hall offices will be closed Tuesday, Jan. 1.  
Residential garbage routes will be a day behind.  
Residential yard waste picked up is week of Jan. 7.  
Limbs and branches will be picked up week of Jan 14.

Current Amount Due 386.87  
Total Amount Due 386.87  
Total Amount Due if paid after 01/10/19 425.56

Chk.# \_\_\_\_\_ Date Pd 1-2-19



100-5454-6000 \$ 386.87

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	386.87
Total Amount Due if paid after 01/10/19	425.56



Recd 1-9-19 dsb

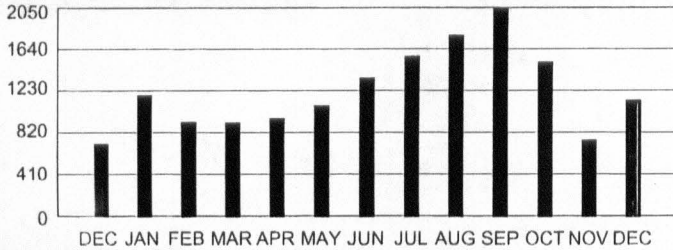


CITY OF YOAKUM UTILITIES  
PO BOX 738  
808 HWY 77A SOUTH  
YOAKUM TX 77995-0738

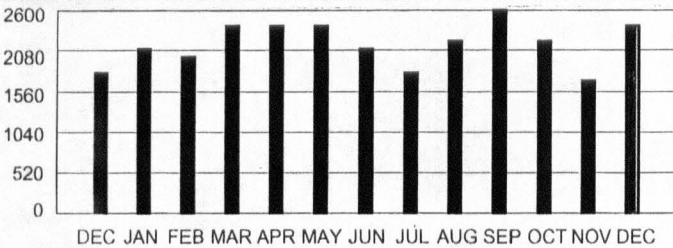
**QUESTIONS ABOUT YOUR BILL?**

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](http://www.cityofyoakum.org)

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

Happy New Year  
All City Hall offices will be closed Tuesday, Jan. 1.  
Residential garbage routes will be a day behind.  
Residential yard waste picked up is week of Jan. 7.  
Limbs and branches will be picked up week of Jan 14.

**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**

007-0000300-002

**DUE DATE**

01/10/2019

**AMOUNT DUE**

\$252.76

Account Name: LAVACA CO SR CITIZENS  
Service Address: 105 KVINTA DR  
Service Period: 11/05/2018 to 12/05/2018  
Billing Date: 12/21/2018 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	4900	6028	1.000000	1128
PCA			0.063782	
WATER	4642	4666	100.000000	2400

**CURRENT CHARGES**

Electric - Customer	\$133.09
Water	\$27.19
Sewer	\$33.28
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$252.76</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$252.76</b>

**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](http://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**

007-0000300-002

**DUE DATE**

01/10/2019

**AMOUNT DUE**

\$252.76



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 111385AA21-A-1  
2644 1 MB 0.421



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

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$ 252.76



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 \_\_\_\_\_

