



City of Hallettsville	Account #	Vendor #1266	02/05/2019			
CH	08-00262-00	\$ 2,109.19	100-5510-6000	Credit of \$1,850.00 for X-mas lights included		
Off Bldg	02-05651-00	\$ 546.04	100-5516-6000			
Cr Just Ctr	33-00508-00	\$ 782.04	100-5512-6000			
CH Annex	15-00163-00	\$ 2,899.25	100-5509-6000	000		
406 N. Texana	05-00165-00	\$ 164.59	100-5509-6000			0.00
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000			
404B N. Texana	05-00167-00	\$ 621.97	100-5509-6000			
Light	25-04301-00	\$ 32.30	100-5509-6000			2,109.19
N. End	05-00166-00	\$ 53.33	100-5509-6000			546.04
412 N. Texana (Tenants)	05-05304-00	\$ 32.30	100-5509-6000			782.04
(2nd water meter)						2,899.25
						164.59
						34.70
Pct. #1	13-00365-00	\$ -	301-5621-6000			621.97
Pct. #2		\$ -	202-5622-6000			32.30
Pct. #3		\$ -	203-5623-6000			53.33
						32.30
Ambulance	07-00170-00	\$ -	121-5540-6000			
Ambulance	07-00654-00	\$ -	121-5540-6000			
Ambulance	07-01351-00	\$ -	121-5540-6000	010		
Ambulance	10-07703-00	\$ -	121-5540-6000			7,275.71
Total		\$ 7,275.71				

Chk.# \_\_\_\_\_ Date Pd 2-5-19

Vendor ID 1266

For: Utilities 12-7/1-6

\$ 7,275.71

Acct. Code

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





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,275.71	2/10/2019	\$8,008.39
Service Dates		
From	To	
12/7/2018	1/6/2019	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 12/07/2018 thru 01/06/2019					SUBTOTAL	32.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
411,000	410,000	1,000	Water	3/4	17.60		
			Sewer/WasteWater		14.70		
						<b>NET DUE</b>	<b>\$32.30</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 12/07/2018 thru 01/06/2019					CREDIT BALANCE	1,850.00-
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	SUBTOTAL	3,959.19
3,745,000	3,723,000	22,000	Water	1	79.40		
6,699	6,388	37,320	Electric	1	1,983.50		
			ELECTRIC GENERATION C		1,776.43		
			Sewer/WasteWater		57.58	<b>NET DUE</b>	<b>\$2,109.19</b>
			Refuse/Garbage		62.28		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 12/07/2018 thru 01/06/2019					SUBTOTAL	2,899.25
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
182,000	173,000	9,000	Water	3/4	39.75		
5,280	5,190	27,000	Electric	3 PHASE	1,453.05		
			ELECTRIC GENERATION C		1,285.20		
			Lights (Street/Area)		8.84	<b>NET DUE</b>	<b>\$2,899.25</b>
			Sewer/WasteWater		29.61		
			Refuse/Garbage		82.80		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 12/07/2018 thru 01/06/2019					SUBTOTAL	32.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
28,000	28,000	0	Water	3/4	17.60		
			Sewer/WasteWater		14.70		
						<b>NET DUE</b>	<b>\$32.30</b>
Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE	Property: 38 FM 318					
Status: A	For Service: 12/07/2018 thru 01/06/2019					SUBTOTAL	782.04
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
3,529,000	3,421,000	108,000	Water	2	272.95		
			Sewer/WasteWater		230.57		
			Refuse/Garbage		278.52	<b>NET DUE</b>	<b>\$782.04</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,275.71	2/10/2019	\$8,008.39
Service Dates		
From	To	
12/7/2018	1/6/2019	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	75,485.00	4,180.60
ELECTRIC GENERATION CHARGE(FUE)		3,593.08
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/WasteWater		409.51
Water	141,000.00	447.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	9,125.71
	<b>TOTAL ARREARS:</b>	-1,850.00
	<b>NET TOTAL AMOUNT DUE:</b>	7,275.71

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	02/05/2019
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	\$ 309.95	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		\$ 309.95	

Chk.# \_\_\_\_\_ Date Pd 2-5-19

Vendor ID 1266

For: Pct1- Utilities 12-7/1-6

\$ 309.95

Acct. Code

301-5621-6000 \$ 309.95



RECEIVED

Date 1-25-19  
Rs

By Auditor, Lavaca Court  
LAVACA COUNTY PRCT 1-MAINT  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$309.95	2/10/2019	\$340.94
Service Dates		
From	To	
12/7/2018	1/6/2019	

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 12/07/2018 thru 01/06/2019		SUBTOTAL 309.95		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,375,000	1,374,000	1,000	Water	2	25.75	
5,498	3,472	2,026	Electric	SINGLE	131.02	
			ELECTRIC GENERATION C		96.44	
			Sewer/WasteWater		25.60	
			Refuse/Garbage		31.14	
					<b>NET DUE</b>	<b>\$309.95</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$309.95	2/10/2019	\$340.94
Service Dates		
From	To	
12/7/2018	1/6/2019	

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	2,026.00	131.02
ELECTRIC GENERATION CHARGE(FUEI		96.44
Refuse/Garbage		31.14
Sewer/WasteWater		25.60
Water	1,000.00	25.75
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>309.95</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>309.95</b>

BILL COUNT: 1



579.28 -

20.00 +

63.44 +

20.51 +

004

683.23 \*

City of Hallettsville	Account #	Vendor #1266	02/05/2019
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	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 579.28	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		\$ 683.23	

Chk.# \_\_\_\_\_ Date Pd 2-5-19

Vendor ID 1266

For: Amb-Utilities 12-7/1-6

\$ 683.23

Acct. Code

121-5540-6000 \$ 683.23



**RECEIVED**

Date 1-25-19  
RS

By  
Auditor, Lavaca County, Texas

**INVOICE SUMMARY**

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$683.23	2/10/2019	\$757.50
Service Dates		
From	To	
12/7/2018	1/6/2019	

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: 12/07/2018 thru 01/06/2019	SUBTOTAL 579.28
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
772,000	753,000	19,000
13,496	13,387	4,360
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	2	59.35
Electric	3 PHASE	258.93
ELECTRIC GENERATION C		207.54
Sewer/WasteWater		53.46
	<b>NET DUE</b>	<b>\$579.28</b>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 12/07/2018 thru 01/06/2019	SUBTOTAL 20.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
376	376	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	SINGLE	20.00
	<b>NET DUE</b>	<b>\$20.00</b>
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 12/07/2018 thru 01/06/2019	SUBTOTAL 63.44
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
58,000	57,000	1,000
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	17.60
Sewer/WasteWater		14.70
Refuse/Garbage		31.14
	<b>NET DUE</b>	<b>\$63.44</b>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 12/07/2018 thru 01/06/2019	SUBTOTAL 20.51
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
742	737	5
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	SINGLE	20.27
ELECTRIC GENERATION C		0.24
	<b>NET DUE</b>	<b>\$20.51</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$683.23	2/10/2019	\$757.50
Service Dates		
From	To	
12/7/2018	1/6/2019	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	4,365.00	299.20
ELECTRIC GENERATION CHARGE(FUE)		207.78
Refuse/Garbage		31.14
Sewer/WasteWater		68.16
Water	20,000.00	76.95
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>683.23</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>683.23</b>

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
12/13/2018	1/16/2019	1/24/2019	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,728,000	1,731,000	3,000	WATER	20.70
			SEWER	16.83
5,209	5,283	2,960	EL/WIRES	174.33
			EL/GEN	140.90
			COM GA	278.52
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	2/10/2019
AFTER DUE DATE PAY	
\$694.40	
PENALTY AMOUNT	AMOUNT DUE
\$63.12	\$631.28

PLEASE RETURN BOTTOM STUB WITH PAYMENT

LOCATION: 326 S LAGRANGE

ACCOUNT NUMBER
02-00077-00
DUE DATE
2/10/2019
AFTER DUE DATE PAY
\$694.40
AMOUNT DUE
\$631.28

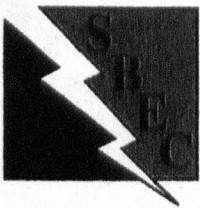


HAVE A HAPPY VALENTINE'S DAY.



RETURN SERVICE REQUESTED

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

Account #	1254700
Statement Date	01/31/2019

Service Summary	
Previous Balance	\$114.00
Payment Received - Thank You	\$114.00 CR
Balance Forward	\$0.00
Current Amount Due	\$126.00
Total Amount Due	\$126.00

**Message From SBEC**

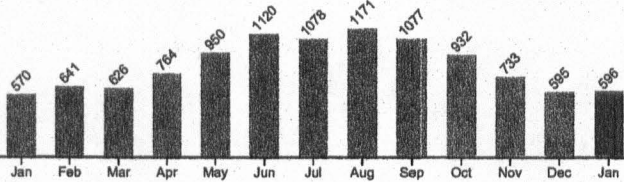
547 1 AV 0.380 5 547  
LAVACA COUNTY C-2 P-2  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTVILLE TX 77964-0283



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	12/26/18	01/26/19	31	76090	76686	1	596	\$0.00	\$126.00



Delivery Charges 596 kWh x \$0.02258 = \$ 13.46  
 G&T Charge 596 kWh x \$0.075 = \$ 44.70  
 Base Charge \$ 35.00  
 Area Light \$ 32.78  
 Roundup \$ 0.06

Chk.# \_\_\_\_\_ Date Pd 2-11-19 \$ 126.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	596	19	58
PREVIOUS BILLING	30	595	20	60
LAST YEAR BILLING	31	570	18	50

Vendor ID 2110

**RECEIVED**

For: Electr-High Band Radio  
12-26/1-26

ate 2-5-19  
RS

\$ 126.00

y \_\_\_\_\_  
uditor, Lavaca County, Texas

Acct. Code 100-5512-6000 \$ 126.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	02/22/2019 \$126.00
Amount if Paid After	02/22/2019 \$144.30

LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTVILLE 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 #



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

CITY OF MOULTON  
P.O. BOX 389  
MOULTON, TX 77976  
361-596-4621

**RECEIVED**

Date 2-12-19

By [Signature]

*aud* Auditor, Lavaca County, Texas

ACCOUNT NUMBER				
390				
PREV. READ DATE		CUR. READ DATE		
12/31/2018		02/04/2019		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	4301	4357	5600	38.24
Electricity	77958	78694	736	38.22
Fuel	77958	78694	736	47.18
Sewer	4301	4357	5600	35.42
Trash				26.49
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
\$ 0.00		\$ 185.55		\$ 185.55
DUE DATE		AFTER DUE DATE	LATE AMOUNT	
02/25/2019		\$ 204.40	\$ 18.55	

ACCOUNT NUMBER	LOCATION
390	3061980
DUE DATE	
02/25/2019	
AFTER DUE DATE	
\$ 204.40	
NET AMOUNT	
\$ 185.55	
NET AMOUNT	
\$ 204.40	

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

Your disconnect date is 03/05/2019

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



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

000

0.00 \*

38.24 +

38.22 +

47.18 +

35.42 +

26.49 +

005

185.55 \*

Chk.# \_\_\_\_\_ Date Pd 2-15-19

Vendor ID 1267

For: Pct 2 - Utilities 12-31/24

\$ 185.55

Acct. Code

202-5622+6000 \$ 185.55



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

4 2718

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



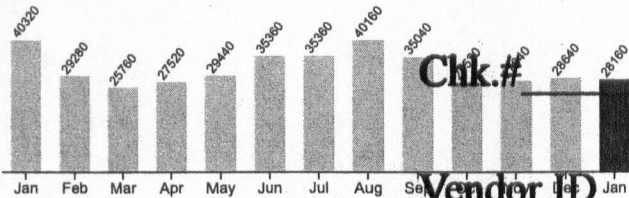
Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT (\$ 2,545.80), AMOUNT DUE BY 02/18/2019 (\$ 2,545.80), AMOUNT DUE AFTER 02/18/2019 (\$ 2,673.09)

ACCOUNT # 62387002 SERVICE DATES: 12/20/2018 - 01/20/2019 (31 Days) METER # 4978575
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,545.80

( 33504 - 33328 ) x 160 = 28,160 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

28,160 kWh x \$0.064 = \$ 1,802.24



DISTRIBUTION

Delivery Charge 28,160 kWh x \$0.006 = \$ 168.96
Demand Act 102.4 KW
Demand Billed 102.4 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 90 KW x \$5.50 = \$ 495.00
Over 100 KW 2.4 KW x \$4.00 = \$ 9.60
Service Availability Charge 1550 \$ 50.00

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

Cr Just Ctr - Utilities 12-20/1-20

Temperatures outside impact your energy use inside. To better understand fluctuations in your monthly bill, visit SmartHub to analyze your usage and how it is affected by the weather. Go online to gvec.org or download the free GVEC SmartHub app from the App Store or Google Play.

\$ 2,545.80

Acct. Code

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

\$ 35.00
\$ 2,510.80



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 02/01/2019

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT (\$ 2,545.80), AMOUNT DUE BY 02/18/2019 (\$ 2,545.80), AMOUNT DUE AFTER 02/18/2019 (\$ 2,673.09)

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

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

4 2719

ACCOUNT # 62387001	BILLING DATE 02/01/2019
CURRENT BILL AMOUNT	\$ 59.56
AMOUNT DUE BY 02/18/2019	\$ 59.56
AMOUNT DUE AFTER 02/18/2019	\$ 69.56



ACCOUNT # 62387001 SERVICE DATES: 12/20/2018 - 01/20/2019 (31 Days) METER # 75422289  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 59.56

( 9102 - 8674 ) x 1 = 428 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

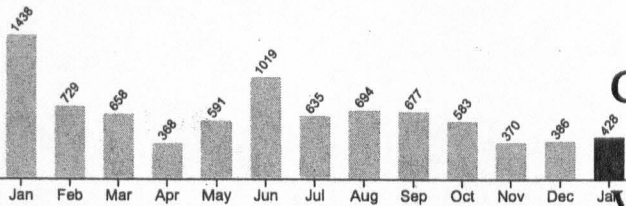
GENERATION AND TRANSMISSION

428 kWh x \$0.064 = \$ 27.39

DISTRIBUTION

Delivery Charge 428 kWh x \$0.028431 = \$ 12.17  
 Service Availability Charge \$ 20.00

Chk.# \_\_\_\_\_ Date Pd 2-5-19



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	428	14	\$1.92
PREVIOUS BILLING	30	386	13	\$1.86
LAST YEAR BILLING	32	1,438	45	\$4.78

For: Pct 4 - Utilities 12-20/1-20

Temperatures outside impact your energy use inside. To better understand fluctuations in your monthly bill, visit SmartHub to analyze your usage and how it is affected by the weather. Go online to gvec.org or download the free GVEC SmartHub app from the App Store or Google Play.

\$ 59.56  
**Acct. Code**  
204-5624-6000 \$ 59.56



INTERNET | ELECTRIC | HOME

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

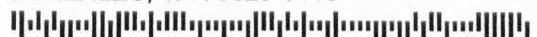


LAVACA COUNTY  
P O BOX 283  
COUNTY AUDITOR  
HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387001 BILLING DATE 02/01/2019

CURRENT BILL AMOUNT	\$ 59.56
AMOUNT DUE BY 02/18/2019	\$ 59.56
AMOUNT DUE AFTER 02/18/2019	\$ 69.56

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 Feb 06, 2019
DATE MAILED Jan 22, 2019
AMOUNT DUE \$ 730.39

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

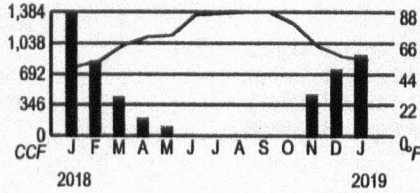


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table with 3 columns: 1 year ago, Last month, This month.

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 showing account summary: Previous gas amount due \$ 606.73, Payment Jan 9, 2019 - 606.73, Current gas charges (Details on page 2) + 730.39, Total amount due \$ 730.39

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

For: CH Gas used 12-14/1-16

\$ 730.39

Acct. Code

100-5510-6000 \$ 730.39

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 Feb 06, 2019
AMOUNT DUE \$ 730.39

Write account number on check and make payable to CenterPoint Energy.
\$ 730.39
Please enter amount of your payment

00023315 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

0440115867119

008200000288454692000000730390000007303960

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

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Jan 22, 2019

**DATE DUE** Feb 06, 2019  
**AMOUNT DUE** \$ 730.39

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

**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.

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**Current gas charges**

Rate: GSS-2097-I @ 14.65 Pressure Base

**Meter Number** 3831000151185  
**Day Billing Period** 33

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
12/14/18 - 01/16/19	502	9705	797		1.14020	909 CCF
Customer charge						\$ 25.00
Storage inventory charge				909 CCF x \$ 0.00229		2.08
Base amount				909 CCF x \$ 0.16286		148.04
Gas cost adjustment				909 CCF x \$ 0.55159		501.40
Storm restoration surcharge				909 CCF x \$ 0.01026		9.33
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						36.52
Reimbursement of State GRT						7.81
<b>Total current charges</b>						<b>\$ 730.39</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!

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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](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.**

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Jan 22, 2019

DATE DUE  
Feb 06, 2019  
AMOUNT DUE  
\$ 370.54

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

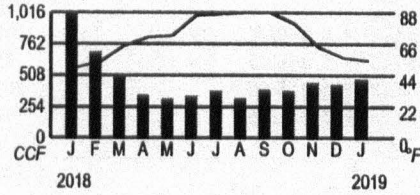
**Call before you dig**

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
1012	475	48
28.1	14.4	53
36	33	

	1 year ago	Last month	This month
Total CCF used	1012	435	475
Average daily gas use (CCF)	28.1	14.5	14.4
Average daily temperature	48	55	53
Days in billing period	36	30	33

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 341.55
Payment Jan 9, 2019	- 341.55
Current gas charges (Details on page 2)	+ 370.54
<b>Total amount due</b>	<b>\$ 370.54</b>

**Chk #** 1-28-19 **Date Pd** 1-28-19  
 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 1-23-19

By RS  
Auditor, Lavaca County, Texas

For: Cr Just Ctr - Gas used 12-14/1-16

\$ 370.54

Acct. Code

**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  
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Mail  
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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	Feb 06, 2019
AMOUNT DUE	\$ 370.54

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

\$ 370.54  
 Please enter amount of your payment

00023302 01 AV 0.37 1

LAVACA COUNTY  
 PO BOX 283  
 HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0460114782481

008200000823196091000000370540000003705470

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Feb 06, 2019**

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

**DATE MAILED**  
Jan 22, 2019

**AMOUNT DUE**

**\$ 370.54**

**DEFINITIONS**

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**Current gas charges**

Rate: GSS-2097-U @ 14.65 Pressure Base

**Meter Number**    **Day Billing Period**  
3850401033913    33

Billing Period	Current Reading	Previous Reading	=	Usage
12/14/18 - 01/16/19	67193	66718		475 CCF
Customer charge				\$ 25.00
Storage inventory charge		475 CCF x \$ 0.00229		1.09
Base amount		475 CCF x \$ 0.16286		77.36
Gas cost adjustment		475 CCF x \$ 0.55159		262.01
Storm restoration surcharge		475 CCF x \$ 0.01026		4.87
Dkt 10669 Rate case surcharge				0.21
<b>Total current charges</b>				<b>\$ 370.54</b>

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

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Jan 22, 2019

DATE DUE  
AMOUNT DUE

Feb 06, 2019  
\$ 111.97

CenterPointEnergy.com

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

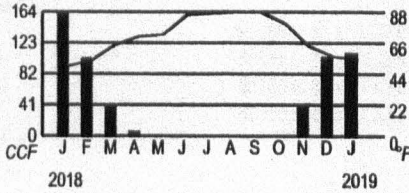
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	163	105	110
Average daily gas use (CCF)	4.5	3.5	3.3
Average daily temperature	48	55	53
Days in billing period	36	30	33

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	\$ 108.14
Payment Jan 9, 2019	- 108.14
Current gas charges (Details on page 2)	+ 111.97
<b>Total amount due</b>	<b>\$ 111.97</b>

**Chk #** 1-23-19 **Date Pd** 1-23-19  
 Your account is easy 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 1-23-19  
RS

By \_\_\_\_\_  
Auditor, Lavaca County, Texas

For: Off Bldg - Gas used 12-14/1-16

\$ 111.97

Acct. Code

**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.

100-5516-6000  
**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

\$ 111.97  
**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	Feb 06, 2019
AMOUNT DUE	\$ 111.97

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

\$ 111.97  
Please enter amount of your payment

00023303 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0440115866608

008200000288420291000000111970000001119770

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Feb 06, 2019**

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

**DATE MAILED**  
Jan 22, 2019

**AMOUNT DUE**

**\$ 111.97**

**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**    **Day Billing Period**  
3108800548330    33

Billing Period	Current Reading	Previous Reading	=	Usage
12/14/18 - 01/16/19	560	450		110 CCF
Customer charge				\$ 25.00
Storage inventory charge		110 CCF x \$ 0.00229		0.25
Base amount		110 CCF x \$ 0.16286		17.91
Gas cost adjustment		110 CCF x \$ 0.55159		60.67
Storm restoration surcharge		110 CCF x \$ 0.01026		1.13
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				5.60
Reimbursement of State GRT				1.20
<b>Total current charges</b>				<b>\$ 111.97</b>

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Account holder's signature

Date



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Feb 06, 2019**

**DATE MAILED**  
Jan 22, 2019

**AMOUNT DUE**

**\$ 38.43**

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

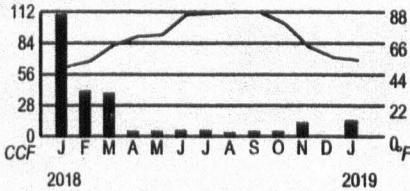
**Call before you dig**

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	110	0	15
Average daily gas use (CCF)	3.1	0.0	0.5
Average daily temperature	48	55	53
Days in billing period	36	30	33

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 26.84
Payment Jan 9, 2019	- 26.84
Current gas charges (Details on page 2)	+ 38.43
<b>Total amount due</b>	<b>\$ 38.43</b>

Thank you!

**Link to view now.** Register for free online **Date Pd. 1-28-19** 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).

**RECEIVED**

Date 1-23-19  
RS  
 By \_\_\_\_\_  
 Auditor, Lavaca County, Texas

Vendor ID 1244

For: Petl - Gas used 12-14/1-16

\$ 38.43

Acct. Code

301-5621-6000 \$ 38.43

**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**  
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**In person**  
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**Mail**  
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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	Feb 06, 2019
AMOUNT DUE	\$ 38.43

Write account number on check and make payable to CenterPoint Energy.  
 \$ 38.43  
 Please enter amount of your payment

00023314 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

0440115866210

008200000288388605000000038430000000384320

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** **Feb 06, 2019**

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

**DATE MAILED**  
Jan 22, 2019

**AMOUNT DUE** **\$ 38.43**

**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    33

Billing Period	Current Reading	Previous Reading	=	Usage
12/14/18 - 01/16/19	6486	6471		15 CCF
<b>Customer charge</b>				<b>\$ 25.00</b>
Storage inventory charge				15 CCF x \$ 0.00229    0.03
Base amount				15 CCF x \$ 0.16286    2.44
Gas cost adjustment				15 CCF x \$ 0.55159    8.27
Storm restoration surcharge				15 CCF x \$ 0.01026    0.15
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.92
Reimbursement of State GRT				0.41
<b>Total current charges</b>				<b>\$ 38.43</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



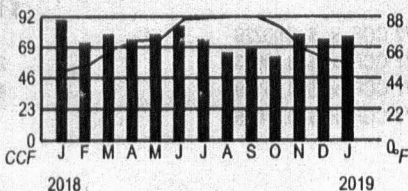
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	This month
Total CCF used	90	75	77	
Average daily gas use (CCF)	2.5	2.5	2.3	
Average daily temperature	48	55	53	
Days in billing period	36	30	33	

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	\$ 92.36
Payment Jan 3, 2019	- 92.36
Current gas charges (Details on page 2)	+ 94.25
<b>Total amount due</b>	<b>\$ 94.25</b>

**Join Average Monthly Billing now** and spread your natural gas payments more evenly throughout the year. To be automatically enrolled, pay exactly \$91.00 by the due date shown. Your future gas Average Monthly Billing payment will be approximately \$91.00.

**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.

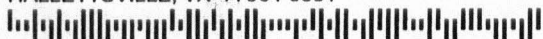
**DATE DUE** Feb 06, 2019  
**AMOUNT DUE** \$ 94.25

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

\$ 94.25

Please enter amount of your payment

00023352 01 AV 0.37 1



**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Feb 06, 2019**

**DATE MAILED**  
Jan 22, 2019

**AMOUNT DUE**

**\$ 94.25**

**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.

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## Current gas charges

Rate: R-2097-1 @ 14.65 Pressure Base

**Meter Number** 3790100093938  
**Day Billing Period** 33

Billing Period	Current Reading	Previous Reading	Usage
12/14/18 - 01/16/19	5984	5907	77 CCF
Customer charge			\$ 19.00
Storage inventory charge		77 CCF x \$ 0.00229	0.18
Base amount		77 CCF x \$ 0.33613	25.88
Gas cost adjustment		77 CCF x \$ 0.55159	42.47
Storm restoration surcharge		77 CCF x \$ 0.01026	0.79
Dkt 10669 Rate case surcharge			0.21
Reimbursement of local franchise fee			4.71
Reimbursement of State GRT			1.01
<b>Total current charges</b>			<b>\$ 94.25</b>

## Your account, managed your way

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

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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

Find important safety information about carbon monoxide in the enclosed newsletter.

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

**RECEIVED**

Date 1-22-19  
By RS  
Auditor, Lavaca County, Texas

<b>Amount Due</b>		<b>\$78.67</b>
<b>Current Charges Due</b>		<b>01-31-19</b>
<b>Amount Due After Due Date</b>		<b>\$78.67</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-15-19

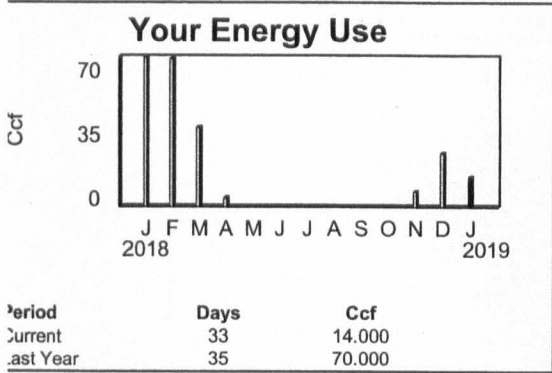
Previous Balance \$84.18  
Payments Received 84.18CR  
Balance Forward \$0.00

Customer Charge \$68.49  
Delivery Charge 1.62  
Cost Of Gas 6.55  
Weather Normalization 0.01CR  
City Franchise Fee 1.56  
Reimb for Gross Receipts Tax 0.46  
Commodity Charges 78.67  
**Chk.#** \_\_\_\_\_ **Date Pd** 1-28-19

**Total Amount Due \$78.67**

**Vendor ID** 2349

**For:** Per 3. Gas used 12-7/1-9



Period	Days	Ccf
Current	33	14.000
Last Year	35	70.000

Meter or Station Number	Service Period From To	Number of Days	Acct. Code	Meter Readings Previous Present Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	12-07-18 01-09-19	33	203-5623-6000	78.67 327 1.0000	14.000	-0.0008896	0.4679000
				<b>\$ 78.67</b>			



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>\$78.67</b>
<b>Current Charges Due</b>	<b>01-31-19</b>
<b>Amount Due After Due Date</b>	<b>\$78.67</b>
<b>Total Enclosed</b>	<b>\$ 78.67</b>

405 W BOZKA ST  
SHINER, TX 77984-8888

-08A

2114 1 AV 0.375 \*0002202 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

18 910105068116250927 000007867

**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**  
**21 N AVENUE D**  
**SHINER, TX 77984-8888**

Find important safety information about carbon monoxide in the enclosed newsletter.

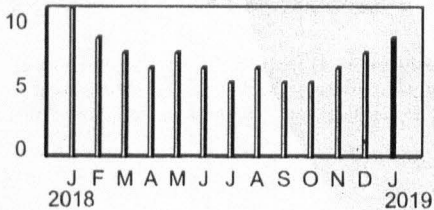
<b>Amount Due</b>	<b>\$75.09</b>
<b>Current Charges Due</b>	<b>01-31-19</b>
<b>Amount Due After Due Date</b>	<b>\$75.09</b>
<b>Account Number</b>	<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	01-15-19

Previous Balance \$74.20  
 Payments Received 74.20CR  
 Balance Forward \$0.00

Customer Charge \$68.49  
 Delivery Charge 0.92  
 Cost Of Gas 3.74  
 City Franchise Fee 1.50  
 Reimb for Gross Receipts Tax 0.44  
 Current Charges 75.09

**Total Amount Due \$75.09**

**Your Energy Use**



Period	Days	Ccf
Current	33	8.000
Last Year	35	10.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
11A45729	12-07-18 01-09-19	33	773 781	1.0000	8.000		0.4679000

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>\$75.09</b>
<b>Current Charges Due</b>	<b>01-31-19</b>
<b>Amount Due After Due Date</b>	<b>\$75.09</b>
<b>Total Enclosed</b>	<b>\$75.09</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

-08B



ELECTRONIC SERVICE REQUESTED

2115 1 AV 0.375 \*0002203 S1 YYNNNN 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 000007509

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  
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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  
05 CENTER DR  
YOAKUM, TX 77995-3812

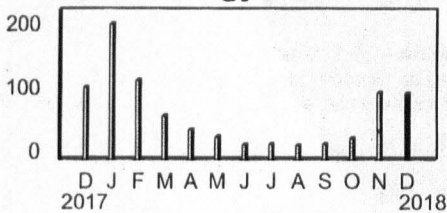
Giving is easy through Share the Warmth. You may elect to contribute to this nonprofit that provides energy assistance to Texans in need. See Natural Gas Matters for more information or visit our website www.texasgasservice.com.

<b>Amount Due</b>		<b>\$126.75</b>
<b>Current Charges Due</b>		<b>01-21-19</b>
<b>Amount Due After Due Date</b>		<b>\$126.75</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-03-19

Previous Balance	\$119.26
Payments Received	119.26CR
Balance Forward	\$0.00

Customer Charge	\$68.49
Delivery Charge	10.16
Cost Of Gas	41.68
Weather Normalization	1.09
Regulatory Expense/Ccf @\$0.0022	0.19
City Franchise Fee	3.80
Reimb for Gross Receipts Tax	1.34
Current Charges	126.75
<b>Total Amount Due</b>	<b>\$126.75</b>

Your Energy Use



Month	Days	Ccf
2017	30	88.000
Year	32	96.000

Meter or	Service Period	Number	Meter Readings	Constant	Ccf	WNA/	Cost of
Account Number	From To	of Days	Previous Present		Billed	Ccf	Gas/Ccf
001407	11-27-18 12-27-18	30	1361 1449	1.0000	88.000	0.0123900	0.473680

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	\$126.75
Current Charges Due	01-21-19
Amount Due After Due Date	\$126.75
Total Enclosed	\$ 126.75

105 CENTER DR  
YOAKUM, TX 77995-3812

~21C



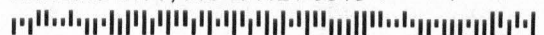
A Division of ONE Gas  
PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED



18258 1 MB 0.421 \*0018366 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

**RECEIVED**

<b>Account Number</b>	<b>AMOUNT DUE</b>
09-090810-01	\$39.43
<b>Due Date</b>	<b>After Due Date Pay</b>
2/11/2019	\$43.37
<b>Billing Date</b>	<b>Penalty Date</b>
1/24/2019	2/12/2019
<b>Service From</b>	<b>Service To</b>
12/4/2018	1/3/2019
<b>Service Address</b>	
405 W BOZKA ST	



1-25-19

By  
LAVACA COUNTY PRECINCT Auditor, Lavaca County, Texas  
THERESA PEKAR  
PO BOX 283  
HALLETTSVILLE, TX 77964

PREVIOUS BALANCE	\$27.76
PAYMENTS	(\$27.76)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
SANITATION FEE	39.43
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$39.43</b>
<b>AMOUNT DUE</b>	<b>\$39.43</b>
AMOUNT DUE AFTER 02/11/2019	\$43.37

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
<b>Chk.#</b>		<b>Date Pd</b>	2-5-19	

**Vendor ID** 1268

**For:** Pct 3 - Sanitation Fee

\$ 39.43

**Acct. Code**

203-5623-6000

39.43

CITY OFFICE WILL BE CLOSED ON FEBRUAR 18, 2019 IN OBSERVANCE OF PRESIDENT'S DAY.

IF YOU ARE INTERESTED IN PAYING MONTHLY BY DRAFT, PLEASE FILL OUT THE ENCLOSED YELLOW DRAFT SLIP AND RETURN TO THE CITY OFFICE.

**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	\$39.43
<b>Due Date</b>	<b>After Due Date Pay</b>
2/11/2019	\$43.37
<b>Account Name</b>	
LAVACA COUNTY PRECINCT 3	
<b>Service Address</b>	
405 W BOZKA ST	
<b>Amount Enclosed</b>	
39.43	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



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



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

Account Number	AMOUNT DUE
12-120190-01	<del>\$248.45</del> 48.45
Due Date	After Due Date Pay
2/11/2019	<del>\$273.30</del>
Billing Date	Penalty Date
1/24/2019	2/12/2019
Service From	Service To
12/6/2018	1/9/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$227.35
PAYMENTS	\$227.35-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
1/9/2019	44,867	12/6/2018	43,393	1,474
1/9/2019	11,293	12/6/2018	11,275	18

COM ELECTRIC	152.40
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	55.52
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>48.45</b> <del>\$248.45</del>
<b>AMOUNT DUE</b>	<b>\$248.45</b>
AMOUNT DUE AFTER 02/11/2019	\$273.30

248.45  
- 200.00 City Pays  
48.45

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IF YOU ARE INTERESTED IN PAYING MONTHLY BY DRAFT, PLEASE FILL OUT THE ENCLOSED YELLOW DRAFT SLIP AND RETURN TO THE CITY OFFICE.

**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>\$248.45</del> 48.45
Due Date	After Due Date Pay
2/11/2019	<del>\$273.30</del>
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$ 48.45	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



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

**RECEIVED**

Date 1-29-19  
*R2*

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	02/10/2019	\$328.25

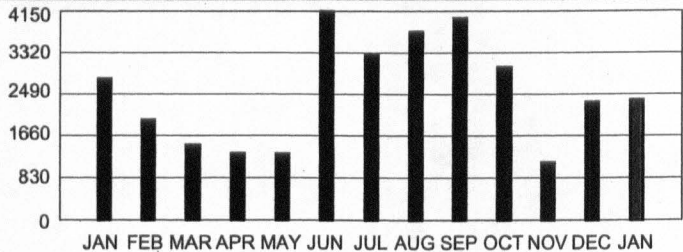
Account Name: LAVACA COUNTY  
 Service Address: 113 NELSON  
 Service Period: 12/10/2018 to 01/10/2019  
 Billing Date: 01/24/2019 Pin Number: 00853701

**QUESTIONS ABOUT YOUR BILL?**

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

*Auditor Lavaca County Texas*  
 (361) 293-5589

**ELECTRIC USAGE (IN KWH)**



**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	84202	86585	1.000000	2383
PCA			0.062072	
WATER	1518	1532	100.000000	1400

**CURRENT CHARGES**

Electric - Customer	\$260.38
Water	\$18.09
Sewer	\$29.83
Refuse	\$19.95

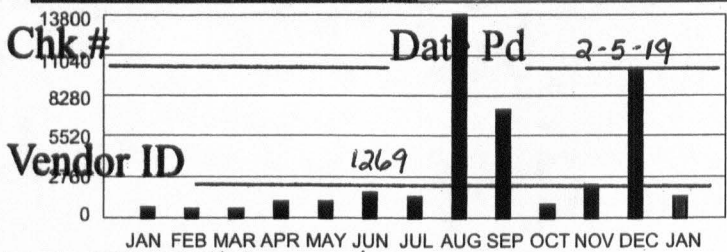
**TOTAL CURRENT CHARGES \$328.25**

Deposit Refund	\$0.00
Previous Balance	\$0.00

**TOTAL AMOUNT DUE NOW \$328.25**  
 Amount Due After the 10th \$361.08

**SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH**

**WATER USAGE (IN GALLONS)**



Chk # \_\_\_\_\_ Date Pd 2-5-19  
 Vendor ID 1269

JP4 - Utilities 12-10/1-10

**SPECIAL MESSAGE**

Happy Valentines

\$ If you don't receive your utility bill by the 5th of the month, call 361-293-6321.

**Acct. Code**

100-5454-6000 \$ 328.25

**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.

**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	DUE DATE	AMOUNT DUE
001-0000352-002	02/10/2019	\$328.25

**SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH**

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$ 328.25



\*\*\*AUTO\*\*MIXED AADC 750 12 MAAD 111822AA24-A-1  
 2630 1 MB 0.421



LAVACA COUNTY  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

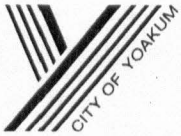


CITY OF YOAKUM UTILITIES  
 PO BOX 738  
 YOAKUM TX 77995-0738

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







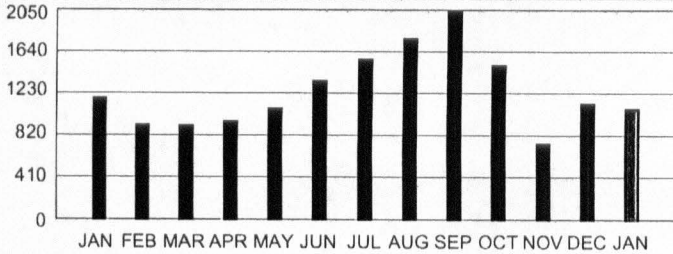
**CITY OF YOAKUM UTILITIES**

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

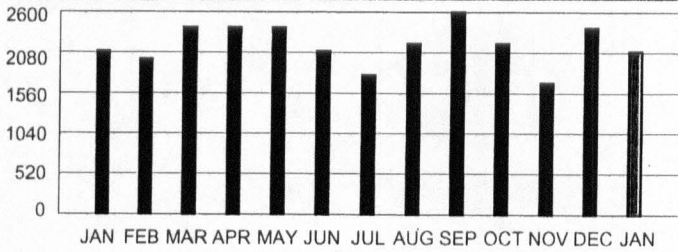
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**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

Happy Valentines

If you don't receive your utility bill by the 5th of the month, call 361-293-6321.

**WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?**

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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**

02/10/2019

**AMOUNT DUE**

\$243.75

Account Name: LAVACA CO SR CITIZENS  
Service Address: 105 KVINTA DR  
Service Period: 12/05/2018 to 01/07/2019  
Billing Date: 01/24/2019 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	6028	7107	1.000000	1079
PCA			0.062072	
WATER	4666	4687	100.000000	2100

**CURRENT CHARGES**

Electric - Customer	\$126.11
Water	\$26.19
Sewer	\$32.25
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$243.75</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$243.75</b>

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**

02/10/2019

**AMOUNT DUE**

\$243.75



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 111822AA24-A-1  
2637 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**

\$243.75



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: \_\_\_\_\_

