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1,604.58
 317.74
 810.18
 2,027.84
 139.09
 34.70
 316.30
 32.30
 51.50
 42.76

010

5,376.99

City of Hallettsville	Account #	Vendor #1266	04/30/2019
CH	08-00262-00	\$ 1,604.58	100-5510-6000
Off Bldg	02-05651-00	\$ 317.74	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 810.18	100-5512-6000
CH Annex	15-00163-00	\$ 2,027.84	100-5509-6000
406 N. Texana	05-00165-00	\$ 139.09	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 316.30	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 51.50	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 42.76	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		\$ 5,376.99	

Chk.# _____ Date Pd 4-30-19

Vendor ID 1266

For: Utilities 3-7/4-6

\$ 5,376.99

Acct. Code

\$ _____

INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,376.99	5/10/2019	\$5,918.72
Service Dates		
From	To	
3/7/2019	4/6/2019	

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

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE		
Status: A	For Service: 03/07/2019 thru 04/06/2019			SUBTOTAL	317.74	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
606,000	604,000	2,000	Water	1	20.50	
70,327	68,821	1,506	Electric	SINGLE	142.66	
			ELECTRIC GENERATION C		71.69	
			Sewer/WasteWater		18.25	
			Refuse/Garbage		64.64	
					NET DUE	\$317.74
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A	For Service: 03/07/2019 thru 04/06/2019			SUBTOTAL	139.09	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
27,334	26,171	1,163	Electric	3 PHASE	83.73	
			ELECTRIC GENERATION C		55.36	
					NET DUE	\$139.09
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A	For Service: 03/07/2019 thru 04/06/2019			SUBTOTAL	51.50	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
98,392	98,228	164	Electric	3 PHASE	28.99	
			ELECTRIC GENERATION C		7.81	
			Sewer/WasteWater		14.70	
					NET DUE	\$51.50
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A	For Service: 03/07/2019 thru 04/06/2019			SUBTOTAL	316.30	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
47,386	44,636	2,750	Electric	3 PHASE	170.70	
			ELECTRIC GENERATION C		130.90	
			Sewer/WasteWater		14.70	
					NET DUE	\$316.30
Account: 05-00168-00		LAVACA COUNTY		Property: 404 N TEXANA A		
Status: A	For Service: 03/07/2019 thru 04/06/2019			SUBTOTAL	34.70	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,586	29,586	0	Electric	3 PHASE	20.00	
			Sewer/WasteWater		14.70	
					NET DUE	\$34.70



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,376.99	5/10/2019	\$5,918.72
Service Dates		
From	To	
3/7/2019	4/6/2019	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412N TEXANA					
Status: A	For Service: 03/07/2019 thru 04/06/2019					SUBTOTAL	42.76
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
418,000	414,000	4,000	Water	3/4	23.80		
			Sewer/WasteWater		18.96		
						NET DUE	\$42.76
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109N LAGRANGE					
Status: A	For Service: 03/07/2019 thru 04/06/2019					SUBTOTAL	1,604.58
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
3,766,000	3,761,000	5,000	Water	1	26.70		
7,024	6,904	14,400	Electric	1	805.41		
			ELECTRIC GENERATION C		685.44		
			Sewer/WasteWater		22.39	NET DUE	\$1,604.58
			Refuse/Garbage		64.64		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412N TEXANA					
Status: A	For Service: 03/07/2019 thru 04/06/2019					SUBTOTAL	2,027.84
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
215,000	203,000	12,000	Water	3/4	49.80		
5,520	5,460	18,000	Electric	3 PHASE	990.45		
			ELECTRIC GENERATION C		856.80		
			Lights (Street/Area)		8.84	NET DUE	\$2,027.84
			Sewer/WasteWater		36.00		
			Refuse/Garbage		85.95		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412N TEXANA					
Status: A	For Service: 03/07/2019 thru 04/06/2019					SUBTOTAL	32.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
28,000	28,000	0	Water	3/4	17.60		
			Sewer/WasteWater		14.70		
						NET DUE	\$32.30
Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE	Property: 38 FM 318					
Status: A	For Service: 03/07/2019 thru 04/06/2019					SUBTOTAL	810.18
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
3,904,000	3,792,000	112,000	Water	2	282.55		
			Sewer/WasteWater		238.53		
			Refuse/Garbage		289.10	NET DUE	\$810.18



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,376.99	5/10/2019	\$5,918.72
Service Dates		
From	To	
3/7/2019	4/6/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	37,983.00	2,241.94
ELECTRIC GENERATION CHARGE(FUE)		1,808.00
Lights (Street/Area)		8.84
Refuse/Garbage		504.33
Sewer/WasteWater		392.93
Water	135,000.00	420.95
	CURRENT TOTAL AMOUNT DUE:	5,376.99
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	5,376.99

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	04/30/2019
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	\$ 283.90	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		\$ 283.90	

Chk.# _____ Date Pd 4-30-19

Vendor ID 1266

For: Pct1-Utilities 3-7/4-6

\$ 283.90

Acct. Code

301-5621-6000 \$ 283.90



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$283.90	5/10/2019	\$312.30
Service Dates		
From	To	
3/7/2019	4/6/2019	

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: 03/07/2019 thru 04/06/2019	SUBTOTAL	283.90
CURRENT	PREVIOUS	USAGE	SERVICE
1,380,000	1,379,000	1,000	Water
11,158	9,398	1,760	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			NET DUE
			\$283.90



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$283.90	5/10/2019	\$312.30
Service Dates		
From	To	
3/7/2019	4/6/2019	

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	1,760.00	116.45
ELECTRIC GENERATION CHARGE(FUE)		83.78
Refuse/Garbage		32.32
Sewer/WasteWater		25.60
Water	1,000.00	25.75
	CURRENT TOTAL AMOUNT DUE:	283.90
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	283.90

BILL COUNT: 1

000

0.00

334.37

20.00

64.62

20.51

004

439.50

City of Hallettsville	Account #	Vendor #1266	04/30/2019
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	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 334.37	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 64.62	121-5540-6000
Ambulance	10-07703-00	\$ 20.51	121-5540-6000
Total		\$ 439.50	

Chk.# _____ Date Pd 4-30-

Vendor ID 1266

For: Amb - Utilities 3-7/4-6

\$ 439.50

Acct. Code

121-5540-6000 \$ 439.50



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$439.50	5/10/2019	\$489.40
Service Dates		
From	To	
3/7/2019	4/6/2019	

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202N RUSSELL	
Status: A		For Service: 03/07/2019 thru 04/06/2019			SUBTOTAL 334.37	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
809,000	801,000	8,000	Water	2	32.95	
13,746	13,685	2,440	Electric	3 PHASE	153.71	
			ELECTRIC GENERATION C		116.14	
			Sewer/WasteWater		31.57	NET DUE
						\$334.37
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 03/07/2019 thru 04/06/2019			SUBTOTAL 20.00	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
376	376	0	Electric	SINGLE	20.00	
						NET DUE
						\$20.00
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906N TEXANA	
Status: A		For Service: 03/07/2019 thru 04/06/2019			SUBTOTAL 64.62	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
59,000	58,000	1,000	Water	3/4	17.60	
			Sewer/WasteWater		14.70	
			Refuse/Garbage		32.32	
						NET DUE
						\$64.62
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A		For Service: 03/07/2019 thru 04/06/2019			SUBTOTAL 20.51	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
756	751	5	Electric	SINGLE	20.27	
			ELECTRIC GENERATION C		0.24	
						NET DUE
						\$20.51



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$439.50	5/10/2019	\$489.40
Service Dates		
From	To	
3/7/2019	4/6/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	2,445.00	193.98
ELECTRIC GENERATION CHARGE(FUE)		116.38
Refuse/Garbage		32.32
Sewer/WasteWater		46.27
Water	9,000.00	50.55
	CURRENT TOTAL AMOUNT DUE:	439.50
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	439.50

BILL COUNT: 4

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
3/12/2019	4/18/2019	4/26/2019	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,740,000	1,747,000	7,000	WATER	33.25
			SEWER	25.35
5,450	5,514	2,560	EL/WIRES	157.09
			EL/GEN	121.86
			COM GA	289.10
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	5/10/2019
AFTER DUE DATE PAY	
\$689.33	
PENALTY AMOUNT	AMOUNT DUE
\$62.68	\$626.65

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
5/10/2019
AFTER DUE DATE PAY
\$689.33
AMOUNT DUE
\$626.65

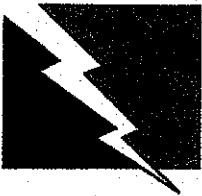


RETURN SERVICE REQUESTED

HAVE A SAFE MEMORIAL DAY.
SHARPS DISPOSAL MAY 2ND
9AM-1PM AT LAVACA MEDICAL
CENTER.

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

769 1 AV 0.383
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE TX 77964-0283

5 769
C-3

Account #	1254700
Statement Date	04/30/2019

Service Summary	
Previous Balance	\$144.00
Payment Received - Thank You	\$144.00 CR
Balance Forward	\$0.00
Current Amount Due	\$152.00
Total Amount Due	\$152.00

Message From SBEC
Your capital credit allocation for 2018 is \$82.93.

RECEIVED



Date 5-3-19

By _____
Auditor, _____ County, Texas

Account # 1254700 Address: HWY 90A E

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	03/26/19	04/25/19	30	78221	79074	1	853	\$0.00	\$152.00

Delivery Charges 853 kWh x \$0.02258 = \$ 19.26
G&T Charge 853 kWh x \$0.075 = \$ 63.98
Base Charge \$ 35.00
Area Light \$ 32.78
Roundup \$ 0.98

Current Charges \$ 152.00

Chk.# _____ Date Pd 5-13-19

Vendor ID 2110

For: Electr - High Band Radio
3-26/4-25

\$ 152.00

Acct. Code

100-5512-6000 \$ 152.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	05/22/2019 \$152.00
Amount if Paid After	05/22/2019 \$171.55

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

Address & Phone Updates

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

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



Rec'd
dsb

390 City of Moulton

03/31/2019 04/30/2019

Water	4445	4501	5500	38.24
Electricity	80683	81677	984	48.76
Fuel	80693	81677	984	63.86
Sewer	4446	4601	5500	35.42
Trash				28.49

390 3061980

05/25/2019 \$ 212.77

\$ 234.05 \$ 234.05

\$ 0.00 \$ 212.77 \$ 212.77

Your disconnect date is 06/05/2019

05/25/2019 \$ 234.05 \$ 21.28

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

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



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

000

0.00 *

38.24 +
48.76 +
63.86 +
35.42 +
26.49 +

Chk.# _____ Date Pd 5-7-19

005

212.77 *

Vendor ID 1267

000

0.00 *

For: Peta-Utilities 3-31/4-30

\$ 212.77

Acct. Code

202-5622-6000 \$ 212.77



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 4-30-19
By [Signature]
aud Auditor, Lavaca County, Texas
4 2831

ACCOUNT # 62387002	BILLING DATE 05/01/2019
CURRENT BILL AMOUNT	\$ 2,328.20
AMOUNT DUE BY 05/17/2019	\$ 2,328.20
AMOUNT DUE AFTER 05/17/2019	\$ 2,444.61

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



ACCOUNT # 62387002 SERVICE DATES: 03/23/2019 - 04/23/2019 (31 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,328.20

(34035 - 33879) x 160 = 24,960 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

24,960 kWh x \$0.064 = \$ 1,597.44

DISTRIBUTION

Delivery Charge 24,960 kWh x \$0.006 = \$ 149.76

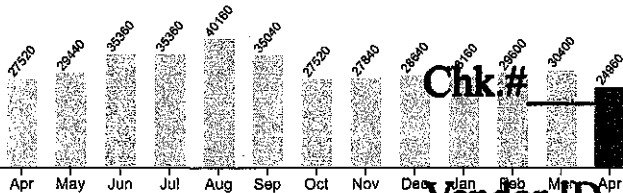
Demand Act 104
Demand Billing Date Pd 5-7-19

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

Next 90 KW 90 KW x \$5.50 = \$ 495.00

Over 100 KW 4 KW x \$4.00 = \$ 16.00

Service Availability Charge \$ 50.00



Chk. #

Vendor ID

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	24,960	805	\$75.10
PREVIOUS BILLING	32	30,400	950	\$86.46
LAST YEAR BILLING	31	27,520	888	\$76.54

Gr Just Ctr - Utilities 3-23/4-23

Want to save energy and earn \$115? Now you can! Sign up for GVEC's Rush Hour Rewards program with your Nest thermostat by May 31, and earn \$115 in bill credits in the first year! Don't have a Nest thermostat yet? Call us at 800.328.0630 to learn about how they can save you up to 20% in energy costs, plus get exclusive member pricing on the thermostat and installation. Learn more about Rush Hour Rewards at www.gvec.org/RushHourRewards

\$ 2,328.20
 Acct. Code 311 100-5451-6000
 Cr Just Ctr 100-5512-6000 \$ 35.00
 Total \$ 2,293.20



INTERNET | ELECTRIC | HOME

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



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

ACCOUNT # 62387002

BILLING DATE 05/01/2019

CURRENT BILL AMOUNT	\$ 2,328.20
AMOUNT DUE BY 05/17/2019	\$ 2,328.20
AMOUNT DUE AFTER 05/17/2019	\$ 2,444.61

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 4-30-19

ACCOUNT # 62387001 BILLING DATE 05/01/2019

By [Signature]
Auditor, Lavaca County, Texas

CURRENT BILL AMOUNT	\$	54.94
AMOUNT DUE BY 05/17/2019	\$	54.94
AMOUNT DUE AFTER 05/17/2019	\$	64.94

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



ACCOUNT # 62387001 SERVICE DATES: 03/23/2019 - 04/23/2019 (31 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL-SNGL PH TOTAL BILL \$ 54.94

(10139 - 9761) x 1 = 378 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

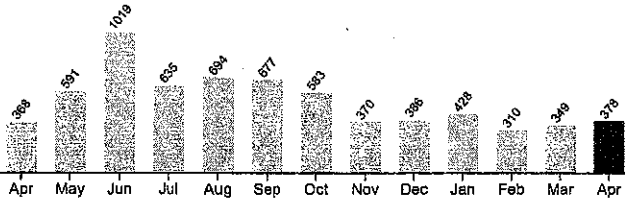
378 kWh x \$0.064 = \$ 24.19

DISTRIBUTION

Delivery Charge 378 kWh x \$0.028431 = \$ 10.75
 Service Availability Charge \$ 20.00

Chk.#

Date Pd 5-7-19



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	378	12	\$1.77
PREVIOUS BILLING	32	349	11	\$1.63
LAST YEAR BILLING	31	368	12	\$1.74

For: Pay Utilities 3-23/4-23

Want to save energy and earn \$115? Now you can! Sign up for GVEC's Rush Hour Rewards program with your Nest thermostat by May 31, and earn \$115 in bill credits in the first year! Don't have a Nest thermostat yet? Call us at 800.328.0630 to learn about how they can save you up to 20% in energy costs, plus get exclusive member pricing on the thermostat and installation. Learn more about Rush Hour Rewards at www.gvec.org/RushHourRewards

\$ 54.94

Acct. Code

204-5624-6000 \$ 54.94



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 05/01/2019

CURRENT BILL AMOUNT	\$	54.94
AMOUNT DUE BY 05/17/2019	\$	54.94
AMOUNT DUE AFTER 05/17/2019	\$	64.94

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





CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Apr 18, 2019

DATE DUE **May 03, 2019**
AMOUNT DUE **\$ 266.01**

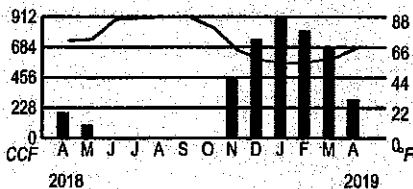
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
196	291	66
7.0	10.4	66
69	65	66
28	28	66

	1 year ago	Last month	This month
Total CCF used	196	668	291
Average daily gas use (CCF)	7.0	23.0	10.4
Average daily temperature	69	57	65
Days in billing period	28	29	28

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 573.37
Payment Apr 9, 2019	- 573.37
Current gas charges (Details on page 2)	+ 266.01
Total amount due	\$ 266.01

Chk.# _____ **Date Pd** 4-30-19

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.

Vendor ID 1244

RECEIVED

Date 4-22-19
By Ps
Auditor, Lavaca County, Texas

For: CH-Gas used 3-15/4-12

\$ 266.01

Acct. Code
100-5510-6000 \$ 266.01

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	May 03, 2019
AMOUNT DUE	\$ 266.01

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

\$ 266.01
Please enter amount of your payment

00023425 01 AV 0.38 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

0510115491936

008200000288454693000000266010000002660150

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Apr 18, 2019

DATE DUE **May 03, 2019**
AMOUNT DUE **\$ 266.01**

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

Rate: GSS-2097-1 @ 14.65 Pressure Base

DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

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

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

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

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

Current gas charges

Meter Number 3831000151185
Day Billing Period 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/15/19 - 04/12/19	2057	1802	255		1.14020	291 CCF
						\$ 25.00
Customer charge						
Storage inventory charge						291 CCF x \$ 0.00208
Base amount						291 CCF x \$ 0.16286
Gas cost adjustment						291 CCF x \$ 0.60355
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						13.25
Reimbursement of State GRT						2.83
Pipeline safety fee						1.09
Total current charges						\$ 266.01 ✓

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Apr 18, 2019

DATE DUE **May 03, 2019**
AMOUNT DUE **\$ 299.88**

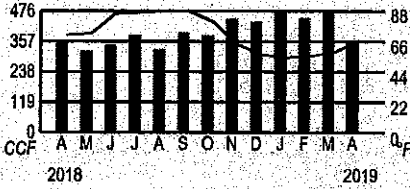
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
Total CCF used	351	473	356
Average daily gas use (CCF)	12.5	16.3	12.7
Average daily temperature	69	57	65
Days in billing period	28	29	28

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 388.71
Payment Apr 9, 2019	- 388.71
Current gas charges (Details on page 2)	+ 299.88
Total amount due	\$ 299.88

Chk # _____ Date Pd 4-30-19
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.

Vendor ID 1244

RECEIVED

Date 4-22-19
RS
By _____
Auditor, Lavaca County, Texas

For: Cr Just Gr - Gas used 3-15/4-12

\$ 299.88

Acct. Code 100-5513-6000 \$ 299.88

How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	May 03, 2019
AMOUNT DUE	\$ 299.88

Write account number on check and make payable to CenterPoint Energy.
\$ 299.88
Please enter amount of your payment

00023415 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0640221208732 008200000823196098000000299880000002998890

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE **May 03, 2019**

DATE MAILED
Apr 18, 2019

AMOUNT DUE **\$ 299.88**

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

DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

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

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

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

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

Current gas charges

Rate: GSS-2097-U @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 28

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/19 - 04/12/19	68471	68115		356 CCF
Customer charge				\$ 25.00
Storage inventory charge		356 CCF x \$ 0.00208		0.74
Base amount		356 CCF x \$ 0.16286		57.98
Gas cost adjustment		356 CCF x \$ 0.60355		214.86
Dkt 10669 Rate case surcharge				0.21
Pipeline safety fee				1.09
Total current charges				\$ 299.88 ✓

Your account, managed your way

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Apr 18, 2019

DATE DUE **May 03, 2019**
AMOUNT DUE **\$ 48.38**

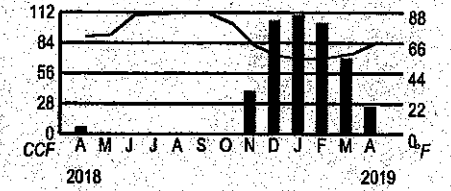
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	7	70	25
Average daily gas use (CCF)	0.3	2.4	0.9
Average daily temperature	69	57	65
Days in billing period	28	29	28

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 84.12
Payment Apr 9, 2019	- 84.12
Current gas charges (Details on page 2)	+ 48.38
Total amount due	\$ 48.38

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.

Chk # _____ Date Pd 4-30-19

RECEIVED

Date 4-22-19
PS
By _____
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Off Bldg - Gas used 3-15/4-12

\$ 48.38

Acc Code _____

How to pay your bill

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

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

In person 100-5516-6000
To find a payment location, visit CenterPointEnergy.com/paybill or call 800-427-7142.

Mail 48.38
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 **May 03, 2019**
AMOUNT DUE **\$ 48.38**

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

\$ 48.38
Please enter amount of your payment

00023414 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0510115491431

008200000288420299000000048380000000483880

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE **May 03, 2019**

DATE MAILED
Apr 18, 2019

AMOUNT DUE **\$ 48.38**

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

DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

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

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

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

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

Current gas charges

Rate: GSS-2097-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3108800548330 28

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/19 - 04/12/19	758	733		25 CCF
Customer charge				\$ 25.00
Storage inventory charge		25 CCF x \$ 0.00208		0.05
Base amount		25 CCF x \$ 0.16286		4.07
Gas cost adjustment		25 CCF x \$ 0.60355		15.09
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				2.36
Reimbursement of State GRT				0.51
Pipeline safety fee				1.09
Total current charges				\$ 48.38

Your account, managed your way

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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77216-4981

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Apr 18, 2019

Page 1 of 4
DATE DUE **May 03, 2019**
AMOUNT DUE **\$ 34.48**

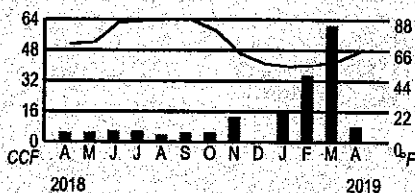
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Last month	This month
Total CCF used	5	61	61	8
Average daily gas use (CCF)	0.2	2.1	2.1	0.3
Average daily temperature	69	57	57	65
Days in billing period	28	29	29	28

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 76.75
Payment Apr 9, 2019	- 76.75
Current gas charges (Details on page 2)	+ 34.48
Total amount due	\$ 34.48

Chk.# _____ **Date Pd** 4-30-19
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.

Vendor ID 1244

RECEIVED

Date 4-22-19
RS
By _____
Auditor, Lavaca County, Texas

For: Pct 1 - Gas used 3-15/4-12

\$ 34.48

Acct. Code

301-5621-6000 \$ 34.48

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE **May 03, 2019**
AMOUNT DUE **\$ 34.48**

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

\$ 34.48
Please enter amount of your payment

00023426 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0510115491035

008200000288388602000000034480000000344860

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **May 03, 2019**

DATE MAILED
Apr 18, 2019

AMOUNT DUE **\$ 34.48**

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

DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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

Current gas charges

Rate: GSS-2097-1 @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 28

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/19 - 04/12/19	6590	6582		8 CCF
Customer charge				\$ 25.00
Storage inventory charge		8 CCF x \$ 0.00208		0.02
Base amount		8 CCF x \$ 0.16286		1.30
Gas cost adjustment		8 CCF x \$ 0.60355		4.83
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.67
Reimbursement of State GRT				0.36
Pipeline safety fee				1.09
Total current charges				\$ 34.48 ✓

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE DUE **May 03, 2019**

DATE MAILED
Apr 18, 2019

AMOUNT DUE **\$ 103.75**

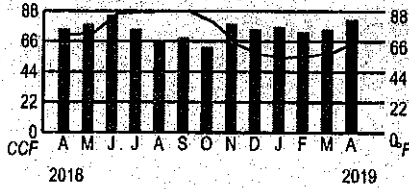
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	75	75	82
Average daily gas use (CCF)	2.7	2.6	2.9
Average daily temperature	69	57	65
Days in billing period	28	29	28

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 95.65
Payment Apr 4, 2019	Thank you - 95.65
Current gas charges (Details on page 2)	+ 103.75
Total amount due	\$ 103.75

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884188-0



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

DATE DUE	May 03, 2019
AMOUNT DUE	\$ 103.75

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

\$ 103.75

Please enter amount of your payment

00023461 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0510115491415

008200000288418800000000103750000001037580

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **May 03, 2019**

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

DATE MAILED
Apr 18, 2019

AMOUNT DUE **\$ 103.75**

DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

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

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

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

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

Current gas charges

Rate: R-2097-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 28

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/19 - 04/12/19	6214	6132		82 CCF
Customer charge				\$ 19.00
Storage inventory charge		82 CCF x \$ 0.00208		0.17
Base amount		82 CCF x \$ 0.33613		27.56
Gas cost adjustment		82 CCF x \$ 0.60355		49.49
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				5.13
Reimbursement of State GRT				1.10
Pipeline safety fee				1.09
Total current charges				\$ 103.75

Your account, managed your way

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

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

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

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

Account holder's signature

Date

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

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

Planning a landscaping or building project that requires digging? Before you begin, know what's below - call 811.

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

RECEIVED

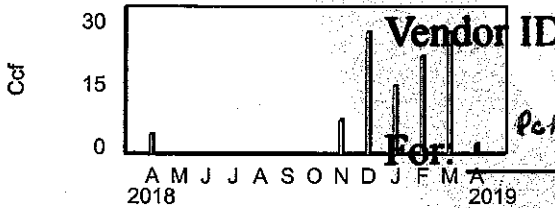
Date 4-18-19
 By PS
 Auditor, Lavaca County, Texas
 Chk.#

Amount Due		\$72.39
Current Charges Due		04-30-19
Amount Due After Due Date		\$72.39
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-12-19

Previous Balance \$83.56
 Payments Received 83.56CR
 Balance Forward \$0.00

Customer Charge \$68.49
 Delivery Charge 0.23
 Cost Of Gas Date Pd 4-30-19 0.91
 Weather Normalization 0.09CR
 Pipeline Safety (Per Ccf \$0.00449) 0.01
 RRC Safety and Regulatory Program 1.00
 City Franchise Fee 2349 1.42
 Reimb for Gross Receipts Tax 0.42
 Current Charges 72.39
Total Amount Due \$72.39

Your Energy Use



Period	Days	Ccf	\$
Current	28	2.000	<u>72.39</u>
Last Year	29	4.000	

Acct. Code

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	03-11-19 04-08-19	28	372 374	1.0000	2.000	-0.0479368	0.4556701

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

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

Account Number	910105068 1162509 27
Amount Due	\$72.39
Current Charges Due	04-30-19
Amount Due After Due Date	\$72.39
Total Enclosed	\$

405 W BOZKA ST
 SHINER, TX 77984-8888

-08A



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

ELECTRONIC SERVICE REQUESTED

1397 1 AV 0.380 *0001482 S1 YYNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

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



00 910105068116250927 000007239

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

Planning a landscaping or building project that requires digging? Before you begin, know what's below - call 811.

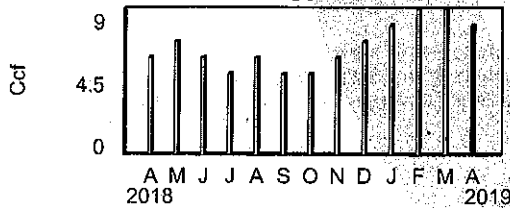
Amount Due		\$75.6
Current Charges Due		04-30-1
Amount Due After Due Date		\$75.6
Account Number		910191738 1453374 6
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-12-1

Previous Balance \$75.08
 Payments Received 75.08CR
 Balance Forward \$0.00

Customer Charge \$68.49
 Delivery Charge 0.92
 Cost Of Gas 3.65
 Weather Normalization 0.38CR
 Pipeline Safety (Per Ccf \$0.00449) 0.04
 RRC Safety and Regulatory Program 1.00
 City Franchise Fee 1.48
 Reimb for Gross Receipts Tax 0.44
 Current Charges 75.64

Total Amount Due \$75.64

Your Energy Use



Period	Days	Ccf
Current	28	8.000
Last Year	29	6.000

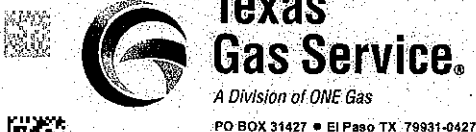
Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
I211A45729	03-11-19 04-08-19	28	799 807	1.0000	8.000	-0.0479368	0.45567

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

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

Account Number	910191738 1453374 64
Amount Due	\$75.64
Current Charges Due	04-30-19
Amount Due After Due Date	\$75.64
Total Enclosed	\$ 75.64

121 N AVENUE D
 SHINER, TX 77984-8888



ELECTRONIC SERVICE REQUESTED

1398 1 AV 0.380 *0001483 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

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

You can access your Customer Bill of Rights anytime to find information on safety, responsibility, account information and more at
 www.TexasGasService.com/billofrights.

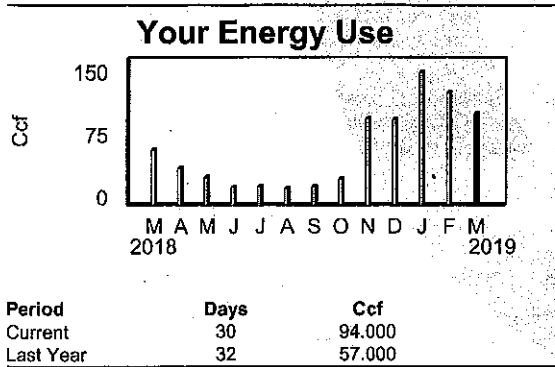
YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812

Amount Due		\$123.0
Current Charges Due		04-18-1
Amount Due After Due Date		\$123.0
Account Number		910285542 1427695 9
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-01-1

Previous Balance	\$140.27	
Payments Received	140.27CR	
Balance Forward		\$0.00

Customer Charge	\$68.49	
Delivery Charge	10.85	
Cost Of Gas	41.23	
Weather Normalization	2.51CR	
City Franchise Fee	3.69	
Reimb for Gross Receipts Tax	1.31	
Current Charges		123.06

Total Amount Due \$123.06



Period	Days	Ccf
Current	30	94.000
Last Year	32	57.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	02-26-19 03-28-19	30	1701 1795	1.0000	94.000	-0.0267145	0.43859

Texas Gas Service
 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.

Account Number	910285542 1427695 91
Amount Due	\$123.06
Current Charges Due	04-18-19
Amount Due After Due Date	\$123.06
Total Enclosed	\$ 123.06

105 CENTER DR
 YOAKUM, TX 77995-3812 ~210

20302 1 MB 0.425 *0020394 S1 YNNNN 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

Account Number	AMOUNT DUE
09-090810-01	\$44.43
Due Date	After Due Date Pay
5/10/2019	\$48.87
Billing Date	Penalty Date
4/24/2019	5/13/2019
Service From	Service To
3/4/2019	4/3/2019
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE \$44.43
 PAYMENTS (\$44.43)
 PENALTIES \$0.00
 ADJUSTMENTS \$0.00
 PAST DUE AMOUNT \$0.00

SANITATION FEE 39.43
 SALES TAX 0.00
 SECURITY LIGHT 5.00
 CURRENT BILL \$44.43

AMOUNT DUE \$44.43
 AMOUNT DUE AFTER 05/10/2019 \$48.87

Account Number	AMOUNT DUE
09-090810-01	\$44.43
Due Date	After Due Date Pay
5/10/2019	\$48.87
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
44.43	

CURRENT PREVIOUS
 DATE READING DATE READING USAGE
 Chk.# Date Pd 4-30-19

Vendor ID 1268

For: Per 3 - Sanitation/ Security Light

\$ 44.43

Acct. Code

 203-5623-6000 \$ 44.43

CITY OFFICE WILL BE CLOSED ON MAY 27, 2019 IN OBSERVANCE OF MEMORIAL 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
09-090810-01	\$44.43
Due Date	After Due Date Pay
5/10/2019	\$48.87
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
44.43	



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	\$190.99
Due Date	After Due Date Pay
5/10/2019	\$210.09
Billing Date	Penalty Date
4/24/2019	5/13/2019
Service From	Service To
3/7/2019	4/8/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$246.65
PAYMENTS	(\$246.65)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
4/8/2019	48,477	3/7/2019	47,563	914
4/8/2019	11,345	3/7/2019	11,326	19

COM ELECTRIC	94.94
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	55.52
SALES TAX	0.00
CURRENT BILL	\$190.99
AMOUNT DUE	\$190.99
AMOUNT DUE AFTER 05/10/2019	\$210.09

No payment due. Covered by city grant.

CITY OFFICE WILL BE CLOSED ON MAY 27, 2019 IN OBSERVANCE OF MEMORIAL 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.



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

Account Number	AMOUNT DUE
12-120190-01	\$190.99
Due Date	After Due Date Pay
5/10/2019	\$210.09
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$	

RECEIVED

City of Yoakum Utilities

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

Date 4-24-19

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

By Auditor, Lavaca County, Texas

Phone: 361-293-6321 Fax (361) 293-5589 www.cityofyoakum.org

Account #: 001-0000352-002 00853701

Name: LAVACA COUNTY Address: 113 NELSON

Billing Date: 04/24/2019 Due Date: 05/10/2019

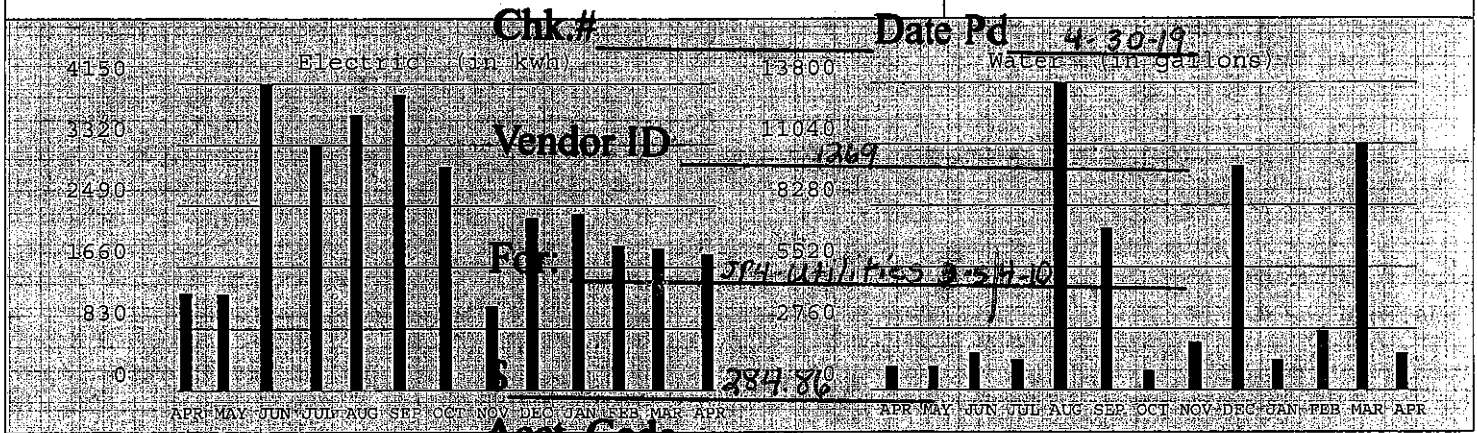
Service From: 03/05/2019 To: 04/10/2019

PCA - .067175

Table with 7 columns: Reading Type, Previous Reading, Current Reading, Consumption Multiplier, Usage, Service Description, Current Charges. Rows include Electric, Water, Sewer, and Refuse.

Household water conservation tips: Check faucets and pipes for leaks, a small drip from a worn faucet washer can waste 20 gallons of water per day...

Current Amount Due 284.86 Total Amount Due 284.86 Total Amount Due if paid after 05/10/19 313.35



Acct. Code 100-5454-6000 Please See Additional Information On Back 284.86

Please return this portion with payment

City of Yoakum Utilities

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

Account Information table with fields: Account#, Address, Total Amount Due, Total Amount Due if paid after 05/10/19.

LAVACA COUNTY P O BOX 283

HALLETTSVILLE TX 77964 Address Service Requested

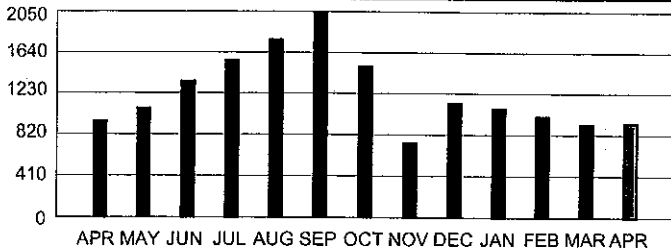


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

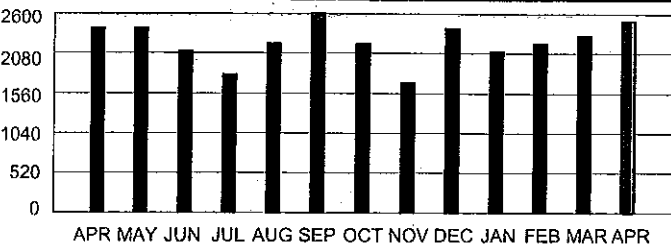
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Household water conservation tips:
 Check faucets and pipes for leaks, a small drip from a worn faucet washer can waste 20 gallons of water per day
 Check your toilets for leaks: Put a little food coloring in your tank, without flushing if the color begins to appear within 30 minutes, you have a leak.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.
 If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2019	\$235.86

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 03/05/2019 to 04/05/2019
 Billing Date: 04/24/2019 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	9026	9956	1.000000	930
PCA			0.067175	
WATER	4732	4757	100.000000	2500

CURRENT CHARGES

Electric - Customer	\$115.51
Water	\$27.53
Sewer	\$33.62
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$235.86
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$235.86

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2019	\$235.86

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$235.86



AUTOMIXED AADC 750 12 MAAD 113148AA24-A-1
 2637 1 MB 6.425



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



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

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

