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City of Hallettsville	Account #	Vendor #1266	09/04/2018
CH	08-00262-00	\$ 3,713.94	100-5510-6000
Off Bldg	02-05651-00	\$ 494.42	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 808.72	100-5512-6000
CH Annex	15-00163-00	\$ 2,806.96	100-5509-6000
406 N. Texana	05-00165-00	\$ 153.28	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 515.33	100-5509-6000
Light	25-04301-00	\$ 29.30	100-5509-6000
N. End	05-00166-00	\$ 82.24	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 29.30	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 8,665.44	

3,713.94 +
 494.42 +
 808.72 +
 2,806.96 +
 153.28 +
 31.95 +
 515.33 +
 29.30 +
 82.24 +
 29.30 +

010

8,665.44 *

Chk.# _____ Date Pd 9-4-18

Vendor ID 1266

For: Utilities 7-10/8-9

\$ 8,665.44

Acct. Code

_____ \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,665.44	9/10/2018	\$9,537.96
Service Dates		
From	To	
7/10/2018	8/9/2018	

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

RECEIVED

Date 8-27-18

By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE					
Status: A	For Service: 07/10/2018 thru 08/09/2018					SUBTOTAL	494.42
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
596,000	596,000	0	Water	1	19.00		
46,571	43,216	3,355	Electric	SINGLE	236.69		
			ELECTRIC GENERATION C		159.70		
			Sewer/WasteWater		16.75	NET DUE	\$494.42
			Refuse/Garbage		62.28		
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA					
Status: A	For Service: 07/10/2018 thru 08/09/2018					SUBTOTAL	153.28
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
17,015	15,696	1,319	Electric	3 PHASE	90.50		
			ELECTRIC GENERATION C		62.78		
						NET DUE	\$153.28
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C					
Status: A	For Service: 07/10/2018 thru 08/09/2018					SUBTOTAL	82.24
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
96,599	96,106	493	Electric	3 PHASE	45.57		
			ELECTRIC GENERATION C		23.47		
			Sewer/WasteWater		13.20	NET DUE	\$82.24
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B					
Status: A	For Service: 07/10/2018 thru 08/09/2018					SUBTOTAL	515.33
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
13,715	8,976	4,739	Electric	3 PHASE	276.55		
			ELECTRIC GENERATION C		225.58		
			Sewer/WasteWater		13.20	NET DUE	\$515.33
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A					
Status: A	For Service: 07/10/2018 thru 08/09/2018					SUBTOTAL	31.95
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
29,586	29,586	0	Electric	3 PHASE	18.75		
			Sewer/WasteWater		13.20	NET DUE	\$31.95



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,665.44	9/10/2018	\$9,537.96
Service Dates		
From	To	
7/10/2018	8/9/2018	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA				
Status: A	For Service: 07/10/2018 thru 08/09/2018		SUBTOTAL 29.30			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
404,000	403,000	1,000	Water	3/4	16.10	
			Sewer/WasteWater		13.20	
						NET DUE <u>29.30</u>

Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE				
Status: A	For Service: 07/10/2018 thru 08/09/2018		SUBTOTAL 3,713.94			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,687,000	3,644,000	43,000	Water	1	139.00	
5,611	5,328	33,960	Electric	1	1,800.61	
			ELECTRIC GENERATION C		1,616.50	
			Sewer/WasteWater		95.55	
			Refuse/Garbage		62.28	
						NET DUE <u>\$3,713.94</u>

Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA				
Status: A	For Service: 07/10/2018 thru 08/09/2018		SUBTOTAL 2,806.96			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
132,000	127,000	5,000	Water	3/4	25.10	
4,903	4,815	26,400	Electric	3 PHASE	1,414.29	
			ELECTRIC GENERATION C		1,256.64	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		19.29	
			Refuse/Garbage		82.80	
						NET DUE <u>\$2,806.96</u>

Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA				
Status: A	For Service: 07/10/2018 thru 08/09/2018		SUBTOTAL 29.30			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
28,000	28,000	0	Water	3/4	16.10	
			Sewer/WasteWater		13.20	
						NET DUE <u>\$29.30</u>

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE	Property: 38 FM 318				
Status: A	For Service: 07/10/2018 thru 08/09/2018		SUBTOTAL 808.72			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,919,000	2,799,000	120,000	Water	2	288.75	
			Sewer/WasteWater		241.45	
			Refuse/Garbage		278.52	
						NET DUE <u>\$808.72</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,665.44	9/10/2018	\$9,537.96
Service Dates		
From	To	
7/10/2018	8/9/2018	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	70,266.00	3,882.96
ELECTRIC GENERATION CHARGE(FUE)		3,344.67
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/WasteWater		439.04
Water	169,000.00	504.05
	CURRENT TOTAL AMOUNT DUE:	8,665.44
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	8,665.44

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	09/04/2018
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 278.28	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		\$ 278.28	

Chk.# _____ Date Pd 9-4-18

Vendor ID 1266

For: Pct1-Utilities 7-10/8-9.

\$ 278.28

Acct. Code

301-5621-6000 \$ 278.28



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$278.28	9/10/2018	\$306.11
Service Dates		
From	To	
7/10/2018	8/9/2018	

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

RECEIVED

Date 8-27-18
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77				
Status: A	For Service: 07/10/2018 thru 08/09/2018	SUBTOTAL 278.28				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,367,000	1,361,000	6,000	Water	2	26.55	
96,558	94,834	1,724	Electric	SINGLE	112.54	
			ELECTRIC GENERATION C		82.06	
			Sewer/WasteWater		25.99	NET DUE
			Refuse/Garbage		31.14	<u>\$278.28</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$278.28	9/10/2018	\$306.11
Service Dates		
From	To	
7/10/2018	8/9/2018	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,724.00	112.54
ELECTRIC GENERATION CHARGE(FUEI		82.06
Refuse/Garbage		31.14
Sewer/WasteWater		25.99
Water	6,000.00	26.55

CURRENT TOTAL AMOUNT DUE: 278.28

TOTAL ARREARS: 0.00

NET TOTAL AMOUNT DUE: 278.28

BILL COUNT: 1

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0.00 *

City of Hallettsville	Account #	Vendor #1266	09/04/2018
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 695.97	121-5540-6000
Ambulance	07-00654-00	\$ 18.75	121-5540-6000
Ambulance	07-01351-00	\$ 60.44	121-5540-6000
Ambulance	10-07703-00	\$ 19.37	121-5540-6000
Total		\$ 794.53	

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695.97 -
 18.75 +
 60.44 +
 19.37 +
 794.53 *

Chk.# _____ Date Pd 9-4-18

Vendor ID 1266

For: Amb- Utilities 7-10/8-9

\$ 794.53

Acct. Code
121-5540-6000 \$ 794.53



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$794.53	9/10/2018	\$880.18
Service Dates		
From	To	
7/10/2018	8/9/2018	

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

RECEIVED

Date 8-27-18

By *[Signature]*
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 07/10/2018 thru 08/09/2018					SUBTOTAL	695.97
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
699,000	689,000	10,000	Water	2	35.75		
12,921	12,772	5,960	Electric	3 PHASE	342.97		
			ELECTRIC GENERATION C		283.70		
			Sewer/WasteWater		33.55	NET DUE	\$695.97
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 07/10/2018 thru 08/09/2018					SUBTOTAL	18.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
374	374	0	Electric	SINGLE	18.75		
						NET DUE	\$18.75
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA					
Status: A	For Service: 07/10/2018 thru 08/09/2018					SUBTOTAL	60.44
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
56,000	55,000	1,000	Water	3/4	16.10		
			Sewer/WasteWater		13.20		
			Refuse/Garbage		31.14	NET DUE	\$60.44
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 07/10/2018 thru 08/09/2018					SUBTOTAL	19.37
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
716	710	6	Electric	SINGLE	19.08		
			ELECTRIC GENERATION C		0.29	NET DUE	\$19.37



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$794.53	9/10/2018	\$880.18
Service Dates		
From	To	
7/10/2018	8/9/2018	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	5,966.00	380.80
ELECTRIC GENERATION CHARGE(FUEI		283.99
Refuse/Garbage		31.14
Sewer/WasteWater		46.75
Water	11,000.00	51.85
	CURRENT TOTAL AMOUNT DUE:	794.53
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	794.53

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
7/16/2018	8/16/2018	8/27/2018	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,707,000	1,711,000	4,000	WATER	22.10
			SEWER	17.26
4,776	4,884	4,320	EL/WIRES	231.65
			EL/GEN	205.63
			COM GA	278.52
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	9/10/2018
AFTER DUE DATE PAY	
\$830.68	
PENALTY AMOUNT	AMOUNT DUE
\$75.52	\$755.16

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
9/10/2018
AFTER DUE DATE PAY
\$830.68
AMOUNT DUE
\$755.16



RETURN SERVICE REQUESTED

HAVE A SAFE AND HAPPY
LABOR DAY.



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

0001254700



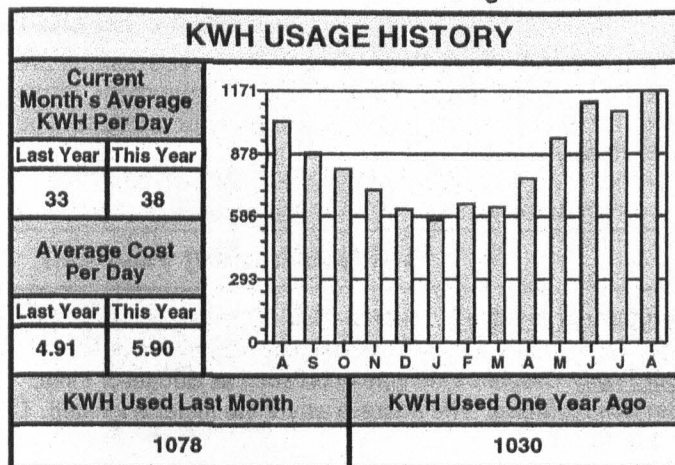
San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

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

4 424
C-1 P-1



Billing Date: 08/31/2018 Cycle: 04 Account #: 1254700

Account #	Meter #	Rate	Mult	Previous Reading	Present Reading	KWH Used	Charge Activity		
Service Address		Bill Type		Service From	Service To	Demand Used			
1254700	1N6029407305	GS1	1	71582	72753	1,171	X .022580	Delivery Charges	26.44
HWY 90A E		Regular		07/26/18	08/26/18	1,171	X .07500	G&T Charge	87.83
RADIO TOWER								Base Charge	35.00
								Area Light Charge	32.78
								Sales Tax	0.00
								Misc Charge/Credit	0.95
								Current Charges	183.00

RECEIVED

Chk.# _____ Date Pd 9-10-18

Date 9-4-18

rs

Vendor ID 2110

By _____
Auditor, Lavaca County, Texas

Activity Since Last Bill	\$ Amount	
Previous Balance	173.00	For: <u>Electr-High Band Radio</u>
Payment	-173.00	<u>7-26/8-26</u>
Adjustments	\$ 0.00	<u>183.00</u>
Balance Prior to this Billing	0.00	

Acct. Code

100-5512-6000 \$ 183.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
08/31/2018	04	1254700

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

Balance Forward	0.00
Current Charges	183.00
Current Charges Delq After	09/21/2018
Penalties May Apply	
Total Amount Due	183.00

NOTICE from San Bernard Electric Cooperative:
We are not responsible for the mail service. Failure to receive a bill does not exempt you from monthly payment, late charges, or disconnection. Accounts are considered paid when payment is received in our office. Night depository is available at all our offices.

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



RECEIVED

Date 9-6-18

By [Signature]
Auditor, Lavaca County, Texas

City of Moulton
P.O. Box 389 • Moulton, TX 77975 • 361-586-4621

ACCOUNT NUMBER
300

SERVICE	PREV. READ DATE	CUR. READ DATE	USAGE	AMOUNT
Water	4086	4117	3200	29.06
Electricity	71899	73847	1748	81.23
Fuel	71899	73847	1748	97.54
Sewer	4086	4117	3200	23.97
Trash				26.40
PAST DUE AMOUNT	CURRENT CHARGES		NET AMOUNT	
			\$ 258.28	
DUE DATE	AFTER DUE DATE	LATE AMOUNT		
09/25/2018	\$ 284.11	\$ 26.83		

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON
P.O. BOX 389
MOULTON, TX 77975
361-586-4621

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

ACCOUNT NUMBER	LOCATION #
300	3061000
DUE DATE	NET AMOUNT
09/25/2018	\$ 258.28
AFTER DUE DATE	NET AMOUNT
\$ 284.11	\$ 284.11

Your disconnect date is 10/04/2018

LAVACA COUNTY BARN
(361)798-5048
MOULTON, TX 77975



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

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

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0.00 *

29.05 +

81.23 +

97.54 +

23.97 +

26.49 +

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258.28 *

Chk.# _____ Date Pd 9-18-18

Vendor ID 1267

For: Pct 2 - Utilities 7-31/8-31

\$ 258.28

Acct. Code

202-5622-6000 \$ 258.28



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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 9-4-18 By Auditor, Lavaca County, Texas

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

Table with 2 columns: Description, Amount. Rows include ACCOUNT # 62387002, BILLING DATE 09/01/2018, CURRENT BILL AMOUNT \$ 3,266.20, AMOUNT DUE BY 09/17/2018 \$ 3,266.20, AMOUNT DUE AFTER 09/17/2018 \$ 3,429.51

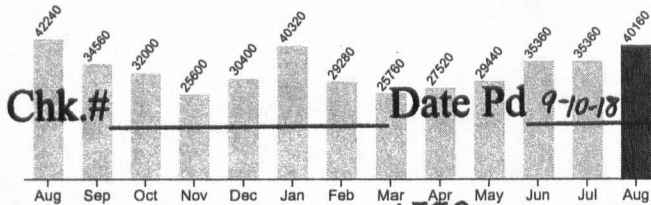


ACCOUNT # 62387002 SERVICE DATES: 07/22/2018 - 08/22/2018 (31 Days) METER # 4978575 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,266.20

(32584 - 32333) x 160 = 40,160 kWh

GENERATION AND TRANSMISSION

40,160 kWh x \$0.064 = \$ 2,570.24



DISTRIBUTION

Delivery Charge 40,160 kWh x \$0.006 = \$ 240.96 Demand Actual 80 Demand Billed 80 KW First 10 KW 10 KW x \$2.00 = \$ 20.00 Next 90 KW 70 KW x \$5.50 = \$ 385.00 Service Availability Charge \$ 50.00

Table with 5 columns: Vendor ID, DAYS, TOTAL kWh, AVG kWh, DAILY COST. Includes current and previous billing data.

When you're out, we're out! That goes for electricity and AC! Did you know that GVEC Home offers 24/7 AC repair? We've been in that business for over 40 years with background checked technicians you can trust in your home. Call us any time, day or night and on weekends! 800.328.0630 or visit gvecACservice.com

Acct. Code

JP1 100-5451-6000 35.00 Cr Just Ctr 100-5512-6000 \$ 3,231.20



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 09/01/2018

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT \$ 3,266.20, AMOUNT DUE BY 09/17/2018 \$ 3,266.20, AMOUNT DUE AFTER 09/17/2018 \$ 3,429.51

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





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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 9-4-18

By [Signature] 4 2508
Auditor, Lavaca County, Texas

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

ACCOUNT # 62387001	BILLING DATE 09/01/2018
CURRENT BILL AMOUNT	\$ 84.15
AMOUNT DUE BY 09/17/2018	\$ 84.15
AMOUNT DUE AFTER 09/17/2018	\$ 94.15



ACCOUNT # 62387001 SERVICE DATES: 07/22/2018 – 08/22/2018 (31 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 84.15

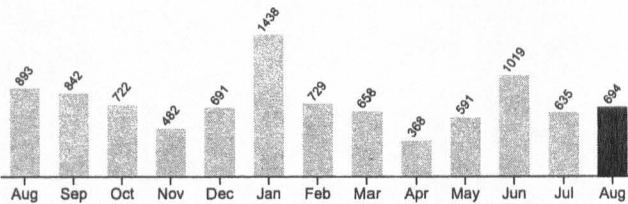
(6658 — 5964) x 1 = 694 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

694 kWh x \$0.064 = \$ 44.42

DISTRIBUTION

Delivery Charge: 694 kWh x \$0.02843 = \$ 19.73
 Service Availability Charge: Chk # Date Pd: 9-10-18 20.00



Vendor ID 1550

For: Pct4-Utilities 7-22/8-22

\$ 84.15

Acct. Code
204-5624-6000 \$ 84.15

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	694	22	\$2.71
PREVIOUS BILLING	29	635	22	\$2.71
LAST YEAR BILLING	31	893	29	\$3.31

When you're out, we're out! That goes for electricity and AC! Did you know that GVEC Home offers 24/7 AC repair? We've been in that business for over 40 years with background-checked technicians you can trust in your home. Call us any time, day or night and on weekends! 800.328.0630 or visit gvecACservice.com.



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 09/01/2018

CURRENT BILL AMOUNT	\$ 84.15
AMOUNT DUE BY 09/17/2018	\$ 84.15
AMOUNT DUE AFTER 09/17/2018	\$ 94.15

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 Sep 04, 2018
DATE MAILED Aug 20, 2018 AMOUNT DUE \$ 26.84

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

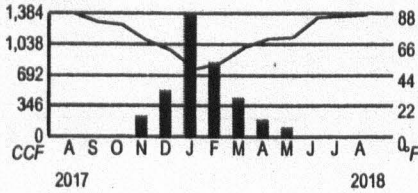


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 1 year ago, Last month, This month.

Table with 4 columns: Total CCF used, Average daily gas use (CCF), Average daily temperature, Days in billing period.

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

Table with 2 columns: Description and Amount. Includes Previous gas amount due, Payment Aug 6, 2018, Current gas charges, and Total amount due.

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

RECEIVED

Date 8-22-18
By PS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH-Gas used 7-17/8-14

\$ 26.84

Acct. Code

100-5510-6000

\$ 26.84

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE Sep 04, 2018
AMOUNT DUE \$ 26.84

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

\$ 26.84

Please enter amount of your payment

00024727 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

0790136680465

008200000288454698000000026840000000268490

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Aug 20, 2018

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

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

Rate: GSS-2097-1 @ 14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3831000151185 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/17/18 - 08/14/18	8642	8642	0		1.14020	0 CCF
Customer charge						\$ 25.00
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.34
Reimbursement of State GRT						0.29
Total current charges						\$ 26.84

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **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

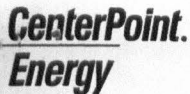
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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 COUNTY

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

ACCOUNT NUMBER
8231960-9

DATE MAILED
Aug 20, 2018

DATE DUE

Sep 04, 2018

AMOUNT DUE

\$ 262.38

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

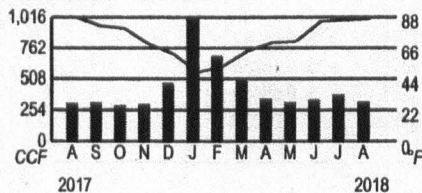
Call before you dig

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	314	383	326
Average daily gas use (CCF)	10.1	11.3	11.6
Average daily temperature	87	85	86
Days in billing period	31	34	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	\$ 309.83
Payment Aug 6, 2018	Thank you! - 309.83
Current gas charges (Details on page 2)	+ 262.38
Total amount due	\$ 262.38

Chk.# _____ **Date Pd** 8-27-18

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

Vendor ID 1244

RECEIVED

Date 8-22-18

By RS
Auditor, Lavaca County, Texas

For: Gr Just Ctr - Gas used 7-17/8-14

\$ 262.38

Acct. Code

100-5512-6000

\$ 262.38

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	Sep 04, 2018
AMOUNT DUE	\$ 262.38

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

\$ 262.38

Please enter amount of your payment

00024718 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0810124972482

008200000823196095000000262380000002623820

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Sep 04, 2018

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

DATE MAILED
Aug 20, 2018

AMOUNT DUE

\$ 262.38

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.

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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-U @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/17/18 - 08/14/18	65061	64735		326 CCF
Customer charge				\$ 25.00
Storage inventory charge		326 CCF x \$ 0.00282		0.92
Base amount		326 CCF x \$ 0.16286		53.09
Gas cost adjustment		326 CCF x \$ 0.55159		179.82
Storm restoration surcharge		326 CCF x \$ 0.01026		3.34
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 262.38 ✓

Your account, managed your way

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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Sep 04, 2018

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

DATE MAILED
Aug 20, 2018

AMOUNT DUE

\$ 26.84

CenterPointEnergy.com

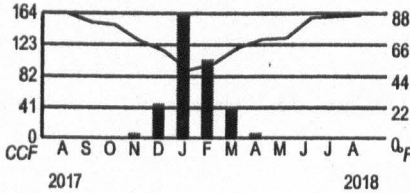
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	87	85	86
Days in billing period	31	34	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	\$ 26.84
Payment Aug 6, 2018	- 26.84
Current gas charges (Details on page 2)	+ 26.84
Total amount due	\$ 26.84

Chk # _____ Date Pd 8-27-18
 Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Vendor ID 1244

For: Off Bldg - Gas Used 7-17/8-14

\$ 26.84

Acct. Code 100-5516-6000 \$ 26.84

RECEIVED

Date 8-22-18
By RS
Auditor, Lavaca County, Texas

How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE	Sep 04, 2018
AMOUNT DUE	\$ 26.84

Write account number on check and make payable to CenterPoint Energy.
\$ 26.84
Please enter amount of your payment

00024717 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0790136679962

008200000288420298000000026840000000268490

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Sep 04, 2018

DATE MAILED
Aug 20, 2018

AMOUNT DUE

\$ 26.84

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

DEFINITIONS

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

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

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

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

Current gas charges

Rate: GSS-2097-1 @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3108800548330 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/17/18 - 08/14/18	305	305		0 CCF
Customer charge				\$ 25.00
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.34
Reimbursement of State GRT				0.29
Total current charges				\$ 26.84 ✓

Handwritten notes and stamps, including "b9 01001" and "R. J. D." at the top, and "01 1000V" and "1001" in the middle, and "abo 100A" at the bottom.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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 CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Aug 20, 2018

DATE DUE **Sep 04, 2018**
AMOUNT DUE **\$ 29.94**

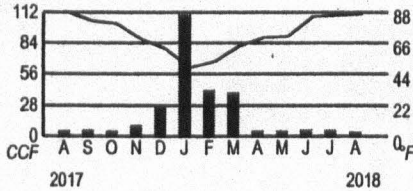
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	5	6	4
Average daily gas use (CCF)	0.2	0.2	0.1
Average daily temperature	87	85	86
Days in billing period	31	34	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	\$ 31.59
Payment Aug 6, 2018	- 31.59
Current gas charges (Details on page 2)	+ 29.94
Total amount due	\$ 29.94

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

RECEIVED

Date 8-22-18

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Petl Gas used 7-17/8-14

\$ 29.94

Acct. Code

How to pay your bill

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

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

In person 301-5621-6000
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail \$ 29.94
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 **Sep 04, 2018**
AMOUNT DUE **\$ 29.94**

Write account number on check and make payable to CenterPoint Energy.
\$ 29.94
Please enter amount of your payment

00024726 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0790136679574

008200000288388606000000029940000000299410

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Sep 04, 2018

DATE MAILED
Aug 20, 2018

AMOUNT DUE

\$ 29.94

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

Rate: GSS-2097-I @ 14.65 Pressure Base

DEFINITIONS

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3838600213696 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/17/18 - 08/14/18	6448	6444		4 CCF
Customer charge				\$ 25.00
Storage inventory charge		4 CCF x \$ 0.00282		0.01
Base amount		4 CCF x \$ 0.16286		0.65
Gas cost adjustment		4 CCF x \$ 0.55159		2.21
Storm restoration surcharge		4 CCF x \$ 0.01026		0.04
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.50
Reimbursement of State GRT				0.32
Total current charges				\$ 29.94

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

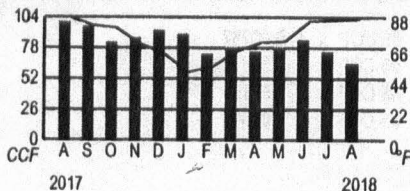
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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		
	1 year ago	Last month	This month
Total CCF used	100	75	65
Average daily gas use (CCF)	3.2	2.2	2.3
Average daily temperature	87	85	86
Days in billing period	31	34	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	\$ 93.63
Payment Jul 31, 2018	- 93.63
Current gas charges (Details on page 2)	+ 82.79
Total amount due	\$ 82.79

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

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

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

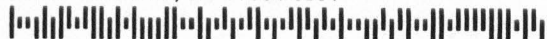
DATE DUE Sep 04, 2018
AMOUNT DUE \$ 82.79

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

\$ 82.79

Please enter amount of your payment

00024764 01 AV 0.37 1



CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Sep 04, 2018

DATE MAILED
Aug 20, 2018

AMOUNT DUE

\$ 82.79

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: R-2097-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/17/18 - 08/14/18	5622	5557		65 CCF
Customer charge				\$ 19.00
Storage inventory charge		65 CCF x \$ 0.00282		0.18
Base amount		65 CCF x \$ 0.33613		21.85
Gas cost adjustment		65 CCF x \$ 0.55159		35.85
Storm restoration surcharge		65 CCF x \$ 0.01026		0.67
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.14
Reimbursement of State GRT				0.89
Total current charges				\$ 82.79

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

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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

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

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

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

RECEIVED

Date 8-16-18
RS
 By _____
 Auditor, Lavaca County, Texas

Amount Due		\$70.30
Current Charges Due		08-28-18
Amount Due After Due Date		\$70.30
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-10-18

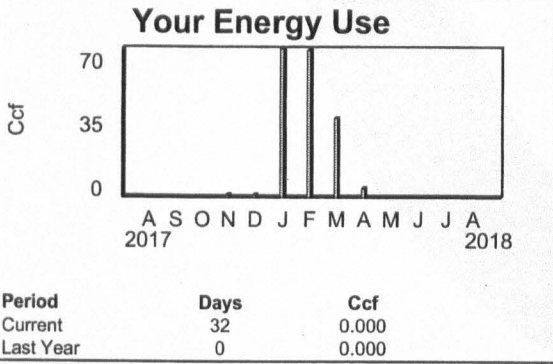
Previous Balance \$70.30
 Payments Received 70.30CR
 Balance Forward \$0.00

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

Total Amount Due 70.30
 Chk.# _____ Date Pd 8-27-18

Vendor ID 2349

For: Pct3 - Gas Used 7-5/8-6



Meter or Station Number	Service Period From To	Number of Days
320D232600	07-05-18 08-06-18	32

Meter Readings	WNA/ Ccf	Cost of Gas/Ccf
Present 281		0.468800
Constant 1.0000		
Billed 0.000		
Acct. Code <u>203-5623-6000</u>		
	\$ <u>70.30</u>	

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

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

Account Number	910105068 1162509 27
Amount Due	\$70.30
Current Charges Due	08-28-18
Amount Due After Due Date	\$70.30
Total Enclosed	\$ 70.30

405 W BOZKA ST
 SHINER, TX 77984-8888

~08A



ELECTRONIC SERVICE REQUESTED

2186 1 AV 0.375 *0002271 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



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

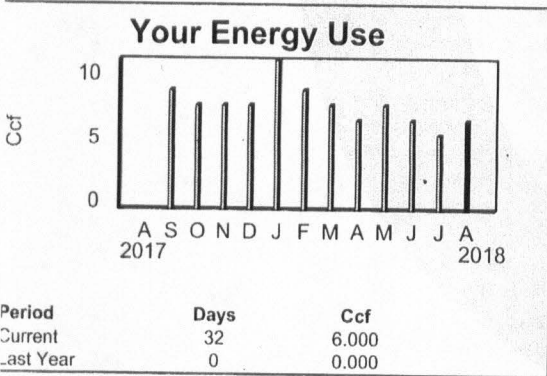
SENIOR CITIZEN CTR - COUNTY
 121 N AVENUE D
 SHINER, TX 77984-8888

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

Amount Due		\$73.90
Current Charges Due		08-28-18
Amount Due After Due Date		\$73.90
Account Number		910191738 1453374 6
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-10-18

Previous Balance	\$73.37
Payments Received	73.37CR
Balance Forward	\$0.00

Customer Charge	\$68.49
Delivery Charge	0.69
Cost Of Gas	2.81
Regulatory Expense/Ccf @\$0.0022	0.01
City Franchise Fee	1.47
Reimb for Gross Receipts Tax	0.43
Current Charges	73.90
Total Amount Due	\$73.90



Period	Days	Ccf
Current	32	6.000
Last Year	0	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
211A45729	07-05-18 08-06-18	32	744 750	1.0000	6.000		0.46880



ELECTRONIC SERVICE REQUESTED

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

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

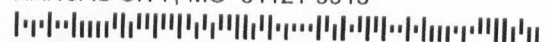
Account Number	910191738 1453374 64
Amount Due	\$73.90
Current Charges Due	08-28-18
Amount Due After Due Date	\$73.90
Total Enclosed	\$ 73.90

121 N AVENUE D
 SHINER, TX 77984-8888

~08E

2187 1 AV 0.375 *0002272 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

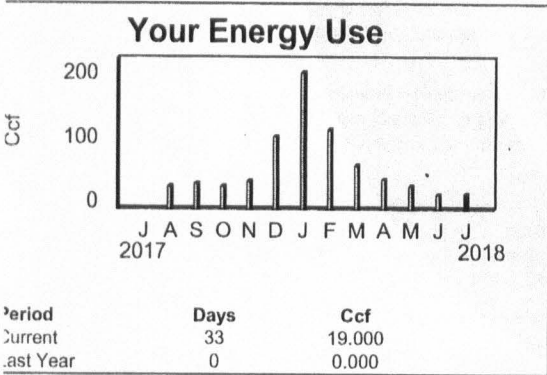
**YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812**

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

Amount Due		\$83.26
Current Charges Due		08-16-18
Amount Due After Due Date		\$83.26
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-31-18

Previous Balance \$76.35
 Payments Received 76.35CR
 Balance Forward \$0.00

Customer Charge \$68.49
 Delivery Charge 2.19
 Cost Of Gas 9.16
 Regulatory Expense/Ccf @\$0.0022 0.04
 City Franchise Fee 2.50
 Reimb for Gross Receipts Tax 0.88
 Current Charges 83.26
Total Amount Due \$83.26



Period	Days	Ccf
Current	33	19.000
Last Year	0	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	06-22-18 07-25-18	33	1190 1209	1.0000	19.000		0.482190

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



ELECTRONIC SERVICE REQUESTED

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	\$83.26
Current Charges Due	08-16-18
Amount Due After Due Date	\$83.26
Total Enclosed	\$ 83.26

105 CENTER DR
 YOAKUM, TX 77995-3812

18682 1 MB 0.421 *0018800 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

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
9/10/2018	\$29.65
Billing Date	Penalty Date
8/24/2018	9/11/2018
Service From	Service To
7/7/2018	8/6/2018
Service Address	
405 W BOZKA ST	



Date 8-27-18

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

By md
 Auditor, Lavaca County, Texas

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

SANITATION FEE	26.95
SALES TAX	0.00
CURRENT BILL	\$26.95
AMOUNT DUE	\$26.95
AMOUNT DUE AFTER 09/10/2018	\$29.65

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 9-4-18

Vendor ID 1268

For: Pct 3 - Sanitation Fee

\$ 26.95

Acct. Code _____

CITY OFFICE WILL BE CLOSED ON MONDAY SEPT. 3, 2018 IN OBSERVANCE OF LABOR DAY.

203-5623-6000 \$ 26.95

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
09-090810-01	\$26.95
Due Date	After Due Date Pay
9/10/2018	\$29.65
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>26.95</u>	



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



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

Account Number	AMOUNT DUE
12-120190-01	\$317.15 117.15
Due Date	After Due Date Pay
9/10/2018	\$348.87
Billing Date	Penalty Date
8/24/2018	9/11/2018
Service From	Service To
7/9/2018	8/8/2018
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$266.47
PAYMENTS	\$266.47-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
8/8/2018	37,698	7/9/2018	35,678	2,020
8/8/2018	11,148	7/9/2018	11,076	72

COM ELECTRIC	203.16
COM WATER FEE	33.07
COM SEWER FEE	27.02
SANITATION FEE	53.90
SALES TAX	0.00
CURRENT BILL	\$317.15 117.15
AMOUNT DUE	\$317.15
AMOUNT DUE AFTER 09/10/2018	\$348.87

CITY OFFICE WILL BE CLOSED ON MONDAY SEPT. 3, 2018 IN OBSERVANCE OF LABOR DAY.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

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

Account Number	AMOUNT DUE
12-120190-01	\$317.15 117.15
Due Date	After Due Date Pay
9/10/2018	\$348.87
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$117.15	

RECEIVED

City of Yoakum Utilities

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

Date 3-24-18

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

By [Signature]
Auditor, Lavaca County, Texas

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

Account #: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 08/23/2018
Due Date: 09/10/2018

Service From: 07/12/2018 To: 08/10/2018

PCA - .058037

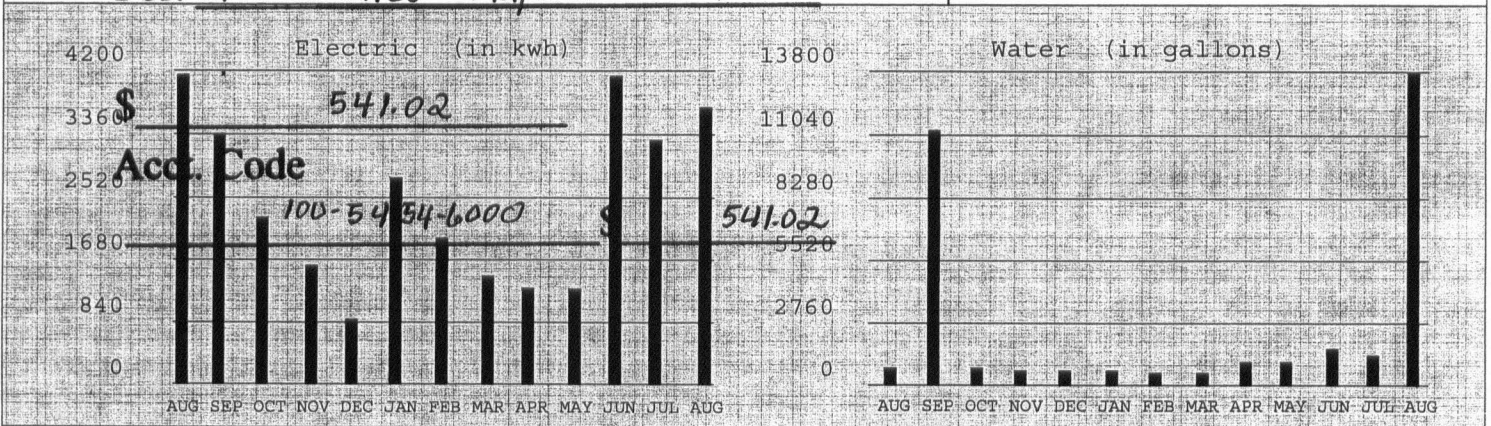
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	69928	73670	1.0000	3742	Electric - Customer	385.22
Water	1175	1313	100.0000	13800	Water	60.58
					Sewer	75.27
					Refuse	19.95

Chk.# _____ Date Pd 9-4-18

Have a Safe Holiday
All City Hall offices will be closed Monday, Sept. 3.
Vendor ID 1269
~~Residential garbage routes will be a day behind.~~
Regular commercial routes will be followed.
Residential yard waste pick up is week of Sept. 4.

Current Amount Due 541.02
Total Amount Due 541.02
Total Amount Due if paid after 09/10/18 595.12

For: JP4-Utilities 7-12/8-10



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

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

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	541.02
Total Amount Due if paid after 09/10/18	595.12

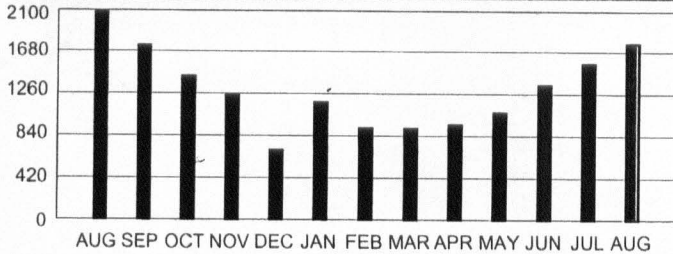


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

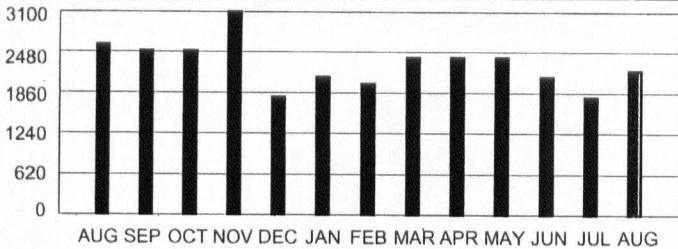
QUESTIONS ABOUT YOUR BILL?

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

Have a Safe Holiday
 All City Hall offices will be closed Monday, Sept. 3.
 Residential garbage routes will be a day behind.
 Regular commercial routes will be followed.
 Residential yard waste pick up is week of Sept. 4.

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.

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



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



AUTOMIXED AADC 750 12 MAAD 109654AA24-A-1
 2642 1 MB 0.421



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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2018	\$308.13

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 07/05/2018 to 08/07/2018
 Billing Date: 08/23/2018 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	98853	620	1.000000	1767
PCA			0.058037	
WATER	4555	4577	100.000000	2200

CURRENT CHARGES

Electric - Customer	\$189.82
Water	\$26.52
Sewer	\$32.59
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$308.13
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$308.13

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.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2018	\$308.13

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$308.13



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

