



000

0.00

3,362.69  
 608.70  
 691.65  
 2,576.01  
 143.18  
 34.70  
 474.34  
 32.30  
 79.27  
 32.30

City of Hallettsville	Account #	Vendor #1266	10/1/2019
CH	08-00262-00	\$ 3,362.69	100-5510-6000
Off Bldg	02-05651-00	\$ 608.70	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 691.65	100-5512-6000
CH Annex	15-00163-00	\$ 2,576.01	100-5509-6000
406 N. Texana	05-00165-00	\$ 143.18	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 474.34	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 79.27	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 32.30	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 8,035.14	

010

8,035.14

Chk.# \_\_\_\_\_ Date Pd 10-1-19

Vendor ID 1266

For: Utilities 8-4/9-9

\$ 8,035.14

Acct. Code \_\_\_\_\_ \$ \_\_\_\_\_



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,035.14	10/10/2019	\$8,843.72
Service Dates		
From	To	
8/4/2019	9/9/2019	

**RECEIVED**

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

Date 9-25-19  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE					
Status: A	For Service: 08/04/2019 thru 09/09/2019					SUBTOTAL	608.70
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
608,000	608,000	0	Water	1	20.50		
86,693	82,198	4,495	Electric	SINGLE	296.29		
			ELECTRIC GENERATION C		209.02		
			Sewer/WasteWater		18.25	<b>NET DUE</b>	<u>\$608.70</u>
			Refuse/Garbage		64.64		
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA					
Status: A	For Service: 08/04/2019 thru 09/09/2019					SUBTOTAL	143.18
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
32,702	31,486	1,216	Electric	3 PHASE	86.64		
			ELECTRIC GENERATION C		56.54		
						<b>NET DUE</b>	<u>\$143.18</u>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C					
Status: A	For Service: 08/04/2019 thru 09/09/2019					SUBTOTAL	79.27
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
334	99,894	440	Electric	3 PHASE	44.11		
			ELECTRIC GENERATION C		20.46		
			Sewer/WasteWater		14.70	<b>NET DUE</b>	<u>\$79.27</u>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B					
Status: A	For Service: 08/04/2019 thru 09/09/2019					SUBTOTAL	474.34
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
66,639	62,299	4,340	Electric	3 PHASE	257.83		
			ELECTRIC GENERATION C		201.81		
			Sewer/WasteWater		14.70	<b>NET DUE</b>	<u>\$474.34</u>
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A					
Status: A	For Service: 08/04/2019 thru 09/09/2019					SUBTOTAL	34.70
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
29,586	29,586	0	Electric	3 PHASE	20.00		
			Sewer/WasteWater		14.70	<b>NET DUE</b>	<u>\$34.70</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,035.14	10/10/2019	\$8,843.72
Service Dates		
From	To	
8/4/2019	9/9/2019	

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

Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A	For Service: 08/04/2019 thru 09/09/2019		SUBTOTAL		32.30	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
422,000	420,000	2,000	Water	3/4	17.60	
			Sewer/WasteWater		14.70	
					<b>NET DUE</b>	<b>\$32.30</b>
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109 N LAGRANGE		
Status: A	For Service: 08/04/2019 thru 09/09/2019		SUBTOTAL		3,362.69	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,790,000	3,785,000	5,000	Water	1	26.70	
8,195	7,924	32,520	Electric	1	1,736.78	
			ELECTRIC GENERATION C		1,512.18	
			Sewer/WasteWater		22.39	
			Refuse/Garbage		64.64	
					<b>NET DUE</b>	<b>\$3,362.69</b>
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A	For Service: 08/04/2019 thru 09/09/2019		SUBTOTAL		2,576.01	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
281,000	262,000	19,000	Water	3/4	74.20	
5,897	5,819	23,400	Electric	3 PHASE	1,268.01	
			ELECTRIC GENERATION C		1,088.10	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		50.91	
			Refuse/Garbage		85.95	
					<b>NET DUE</b>	<b>\$2,576.01</b>
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A	For Service: 08/04/2019 thru 09/09/2019		SUBTOTAL		32.30	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
28,000	28,000	0	Water	3/4	17.60	
			Sewer/WasteWater		14.70	
					<b>NET DUE</b>	<b>\$32.30</b>
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CE		Property: 38 FM 318		
Status: A	For Service: 08/04/2019 thru 09/09/2019		SUBTOTAL		691.65	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
4,350,000	4,265,000	85,000	Water	2	217.75	
			Sewer/WasteWater		184.80	
			Refuse/Garbage		289.10	
					<b>NET DUE</b>	<b>\$691.65</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,035.14	10/10/2019	\$8,843.72
Service Dates		
From	To	
8/4/2019	9/9/2019	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	66,411.00	3,709.66
ELECTRIC GENERATION CHARGE(FUEI		3,088.11
Lights (Street/Area)		8.84
Refuse/Garbage		504.33
Sewer/WasteWater		349.85
Water	111,000.00	374.35
	<b>CURRENT TOTAL A MOUNT DUE:</b>	<b>8,035.14</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL A MOUNT DUE:</b>	<b>8,035.14</b>

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	10/1/2019
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	\$ 346.19	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
<b>Total</b>		<b>\$ 346.19</b>	

Chk.# \_\_\_\_\_ Date Pd 10-1-19

Vendor ID 1266

For: Part. Utilities 8-4/9-9

\$ 346.19

Acct. Code

301-5621-6000 \$ 346.19



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$346.19	10/10/2019	\$380.82
Service Dates		
From	To	
8/4/2019	9/9/2019	

**RECEIVED**

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

Date 9-25-19  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,394,000	1,386,000	8,000	Water	2	32.95	
2,264	0	2,264	Electric	SINGLE	144.07	
17,047	17,047	0		SINGLE		
			ELECTRIC GENERATION C		105.28	NET DUE
			Sewer/WasteWater		31.57	
			Refuse/Garbage		32.32	
						<u>\$346.19</u>

Account: 13-00365-00

LAVACA COUNTY PRCT I-MAINT

Property: 316 S US HWY 77

Status: A

For Service: 08/04/2019 thru 09/09/2019

SUBTOTAL

346.19



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$346.19	10/10/2019	\$380.82
Service Dates		
From	To	
8/4/2019	9/9/2019	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	2,264.00	144.07
ELECTRIC GENERATION CHARGE(FUEI		105.28
Refuse/Garbage		32.32
Sewer/WasteWater		31.57
Water	8,000.00	32.95
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>346.19</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>346.19</b>

BILL COUNT: 1



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~~0.00~~

798.69

20.00

64.62

20.61

004

903.92

City of Hallettsville	Account #	Vendor #1266	10/1/2019
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	\$ 798.69	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	\$ 20.61	121-5540-6000
Total		\$ 903.92	

Chk.# \_\_\_\_\_ Date Pd 10-1-19

Vendor ID 1266

For: Amb - Utilities 8-4/9-9

\$ 903.92

Acct. Code

121-5540-6000 \$ 903.92



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$903.92	10/10/2019	\$1,000.25
Service Dates		
From	To	
8/4/2019	9/9/2019	

**RECEIVED**

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

Date 9-25-19  
 By RP  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 08/04/2019 thru 09/09/2019					SUBTOTAL	798.69
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
894,000	883,000	11,000	Water	2	40.15		
14,500	14,327	6,920	Electric	3 PHASE	399.22		
			ELECTRIC GENERATION C		321.78		
			Sewer/WasteWater		37.54	<b>NET DUE</b>	<b>\$798.69</b>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 08/04/2019 thru 09/09/2019					SUBTOTAL	20.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
376	376	0	Electric	SINGLE	20.00		
						<b>NET DUE</b>	<b>\$20.00</b>
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA					
Status: A	For Service: 08/04/2019 thru 09/09/2019					SUBTOTAL	64.62
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
62,000	61,000	1,000	Water	3/4	17.60		
			Sewer/WasteWater		14.70		
			Refuse/Garbage		32.32	<b>NET DUE</b>	<b>\$64.62</b>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 08/04/2019 thru 09/09/2019					SUBTOTAL	20.61
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
781	775	6	Electric	SINGLE	20.33		
			ELECTRIC GENERATION C		0.28	<b>NET DUE</b>	<b>\$20.61</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$903.92	10/10/2019	\$1,000.25
Service Dates		
From	To	
8/4/2019	9/9/2019	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	6,926.00	439.55
ELECTRIC GENERATION CHARGE(FUEI)		322.06
Refuse/Garbage		32.32
Sewer/WasteWater		52.24
Water	12,000.00	57.75
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>903.92</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>903.92</b>

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
8/15/2019	9/18/2019	9/24/2019	\$ 00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,762.000	1,766,000	4.000	WATER	23.80
			SEWER	18.96
6.004	6.105	4.040	EL-WIRES	220.87
			EL-GEN	187.86
			COM GA	289.10
			TAX	0.00

STATUS	Active
ACCOUNT NUMBER	02-00077-00
DUE DATE	10/10/2019
AFTER DUE DATE PAY	\$814.66
PENALTY AMOUNT	\$74.59
AMOUNT DUE	\$740.59

PLEASE RETURN BOTTOM STUB WITH PAYMENT

LOCATION: 326 S LAGRANGE

ACCOUNT NUMBER	02-00077-00
DUE DATE	10/10/2019
AFTER DUE DATE PAY	\$814.66
AMOUNT DUE	\$740.59

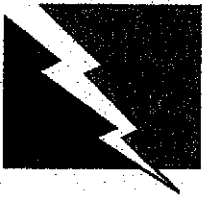


RETURN SERVICE REQUESTED

OCTOBER IS NATIONAL BREAST  
 CANCER  
 AWARENESS MONTH



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



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

Your Touchstone Energy® Cooperative

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

Account #	1254700
Statement Date	09/30/2019

Service Summary	
Previous Balance	\$193.00
Payment Received - Thank You	\$193.00 CR
Balance Forward	\$0.00
Current Amount Due	\$189.00
Total Amount Due	\$189.00

Message From SBEC

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

5 769  
C-3

REC'D  
Date 10-3-19  
PS

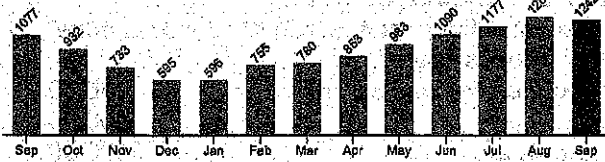


By \_\_\_\_\_  
Auditor, Lavaca County, Texas

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	08/25/19	09/26/19	32	83604	84846	1	1242	\$0.00	\$189.00



Delivery Charges	1,242 kWh	x \$0.02258 =	\$ 28.04
G&T Charge	1,242 kWh	x \$0.075 =	\$ 93.15
Base Charge			\$ 35.00
Area Light			\$ 32.78
Roundup			\$ 0.03

Chk # \_\_\_\_\_ Date Pd 10-15-19  
Current Charges \$189.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	32	1242	39	87
PREVIOUS BILLING	30	1280	43	0
LAST YEAR BILLING	31	1077	35	82

Vendor ID 2110

For: Electr-High Band Radio  
8-25/9-26

\$ 189.00

Acct. Code

100-5512-6000 \$ 189.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	10/22/2019	\$189.00
Amount if Paid After	10/22/2019	\$210.45

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



RECEIVED

City of Moulton

390

Date 10-16-19

08/31/2019

09/30/2019

By [Signature]  
Auditor, Lavaca County, Texas

Water	4661	4702	4100	31.28	390	3061980
Electricity	87588	88951	1363	64.87		
Fuel	87588	88951	1363	73.06		
Sewer	4661	4702	4100	29.82	10/25/2019	\$225.52
Trash				26.49		
					\$248.08	\$248.08

\$0.00      \$225.52      \$225.52

Your disconnect date is 11/05/2019

10/26/2019      \$248.08      \$22.56

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.epayub.com>

000

0.00 \*

31.28 +

64.87 +

73.06 +

29.82 +

26.49 +

005

225.52 \*

Chk.# \_\_\_\_\_ Date Pd 10-28-19

Vendor ID 1267

For: Ret 2-Utilities 8-31/9-30

\$ 225.52

Acct. Code

202-5622-6000      \$ 225.52



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

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

INTERNET | ELECTRIC | HOME

4 3103

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 10/01/2019, CURRENT BILL AMOUNT \$ 3,237.24, AMOUNT DUE BY 10/17/2019 \$ 3,237.24, AMOUNT DUE AFTER 10/17/2019 \$ 3,399.10

ACCOUNT # 62387002 SERVICE DATES 08/22/2019 - 09/28/2019 (32 Days) METER # 85268816
ADDRESS Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,237.24

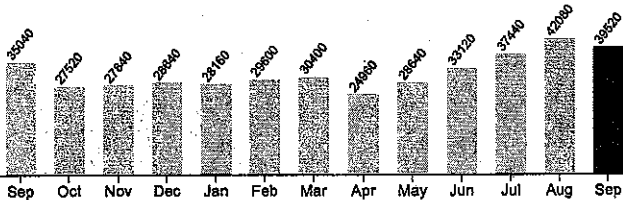
( 558 - 311 ) x 160 = 39,520 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

39,520 kWh x \$0.064 = \$ 2,529.28

DISTRIBUTION

Delivery Charge 39,520 kWh x \$0.006 = \$ 237.12
Demand Actual 76.8
Demand Billed 82.88 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 72.88 KW x \$5.50 = \$ 400.84
Service Availability Charge \$ 50.00



Vendor ID 1550

For: Cr Just Cr Utilities 8-22/9-23

\$ 3,237.24

Acct. Code 100-5451-6000 100-5512-6000 \$ 35.00 \$ 3,202.24

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

Save money and make money with Rush Hour Rewards! Did you know that a Nest thermostat can help you save up to 20% on your energy costs? Plus, enroll in Rush Hour Rewards to earn annual credits for helping GVEC control electric load. Learn more at www.gvec.org/RushHourRewards

ACCOUNT # 62387002 BILLING DATE 10/01/2019

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT \$ 3,237.24, AMOUNT DUE BY 10/17/2019 \$ 3,237.24, AMOUNT DUE AFTER 10/17/2019 \$ 3,399.10



INTERNET | ELECTRIC | HOME

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



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

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





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

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

INTERNET | ELECTRIC | HOME

**RECEIVED**

Date 9-30-19  
By [Signature]  
Auditor, Lavaca County, Texas

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

4 3104

ACCOUNT # 62387001	BILLING DATE 10/01/2019
CURRENT BILL AMOUNT	\$ 88.12
AMOUNT DUE BY 10/17/2019	\$ 88.12
AMOUNT DUE AFTER 10/17/2019	\$ 98.12



ACCOUNT # 62387001 SERVICE DATES: 08/22/2019 - 09/23/2019 (32 Days) METER # 75422289  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGR PH: TOTAL BILL \$ 88.12

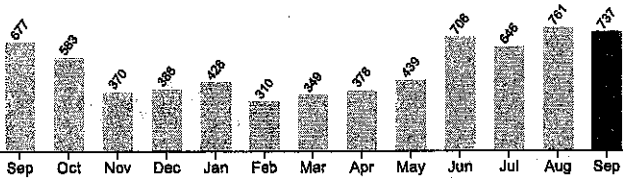
( 13428 - 12691 ) x 1 = 737 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

737 kWh x \$0.064 = \$ 47.17

DISTRIBUTION

Delivery Charge 737 kWh x \$0.028431 = \$ 20.95  
 Service Availability Charge \$ 20.00



Chk.# \_\_\_\_\_ Date Pd 10-1-19

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	737	23	\$2.75
PREVIOUS BILLING	32	761	24	\$2.82
LAST YEAR BILLING	30	677	23	\$2.75

Vendor ID 1550

Save money and make money with Rush Hour Rewards! Did you know that a Nest thermostat can help you save up to 20% on your energy costs? Plus, enroll in Rush Hour Rewards to earn annual credits for helping GVEC control electric load. Learn more at www.gvec.org/RushHourRewards

For: Pet 4 - Utilities 8-22/9-23

\$ 88.12

Acct. Code

204-5624-6000 \$ 88.12

ACCOUNT # 62387001 BILLING DATE 10/01/2019

CURRENT BILL AMOUNT	\$ 88.12
AMOUNT DUE BY 10/17/2019	\$ 88.12
AMOUNT DUE AFTER 10/17/2019	\$ 98.12



INTERNET | ELECTRIC | HOME

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



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

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







CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER  
2884546-9

DATE DUE

Oct 07, 2019

DATE MAILED  
Sep 20, 2019

AMOUNT DUE

\$ 31.26

RECEIVED  
9-25-19  
PS

**Gas leak or emergency**

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

**Customer service**

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

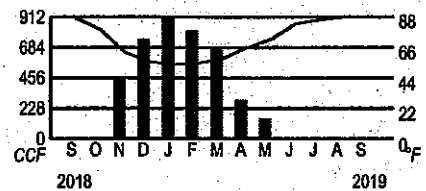
**Call before you dig**

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
0	0	0

	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	87	87
Days in billing period	30	28	33

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 31.26
Payment Sep 10, 2019	- 31.26
Current gas charges (Details on page 2)	+ 31.26
<b>Total amount due</b>	<b>\$ 31.26</b>

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

Vendor ID 1244

For: CH-Gas used 8-15/9-17

\$ 31.26

Acct. Code

100-5510-6000      \$ 31.26

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
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**Mail**  
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	Oct 07, 2019
AMOUNT DUE	\$ 31.26

Write account number on check and make payable to CenterPoint Energy.  
\$ 31.26  
Please enter amount of your payment.

00023014 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

0780149242734

0082000002884546930000003126000000312650

**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**  
 Sep 20, 2019

**DATE DUE** Oct 07, 2019  
**AMOUNT DUE** \$ 31.26

**DEFINITIONS**

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

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

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

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

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

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

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**Current gas charges**

Rate: GSS-2097-U GRIP 2019@14.65 Pressure Base

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

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/15/19 - 09/17/19	2196	2196	0		1.14020	0 CCF
<b>Customer charge *</b>						\$ 29.16
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.56
Reimbursement of State GRT						0.33
<b>Total current charges</b>						<b>\$ 31.26</b> ✓

The customer charge includes the current GRIP surcharge of \$4.16.

**Your account, managed your way**

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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

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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

RECEIVED  
9-25-19  
RS

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Sep 20, 2019

DATE DUE  
AMOUNT DUE

Oct 07, 2019  
\$ 278.83

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

Lavaca County, Texas

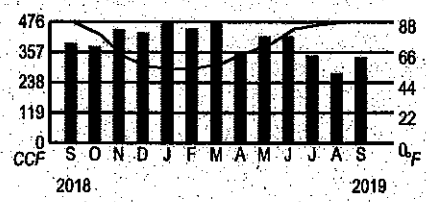
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	393	275	337
Average daily gas use (CCF)	13.1	9.8	10.2
Average daily temperature	86	87	87
Days in billing period	30	28	33

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 232.94
Payment Sep 10, 2019	- 232.94
Current gas charges (Details on page 2)	+ 278.83
<b>Total amount due</b>	<b>\$ 278.83</b>

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

Vendor ID 1244

For: Cr Just Cr - Gas used 8-15/9-17

\$ 278.83

Acct. Code 100-5512-6000

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE Oct 07, 2019  
AMOUNT DUE \$ 278.83

Write account number on check and make payable to CenterPoint Energy.  
\$ 278.83  
Please enter amount of your payment:

00023007 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0430122643769 008200000823196093000000278830000002788350

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Oct 07, 2019**

**DATE MAILED**  
Sep 20, 2019

**AMOUNT DUE**

**\$ 278.83**

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

Rate: GSS-2097-U GRIP 2019@14.85 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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

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

Billing Period	Current Reading	Previous Reading	=	Usage
08/15/19 - 09/17/19	70271	69934		337 CCF
Customer charge *				\$ 29.16
Storage inventory charge		337 CCF x \$ 0.00211		0.71
Base amount		337 CCF x \$ 0.16286		54.88
Gas cost adjustment		337 CCF x \$ 0.57528		193.87
Dkt 10669 Rate case surcharge				0.21
<b>Total current charges</b>				<b>\$ 278.83</b>

The customer charge includes the current GRIP surcharge of \$4.16.

**Your account, managed your way**

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

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

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

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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

RECEIVED

ACCOUNT NUMBER  
2884202-9

DATE DUE **Oct 07, 2019**

AMOUNT DUE **\$ 31.26**

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

9-25-19

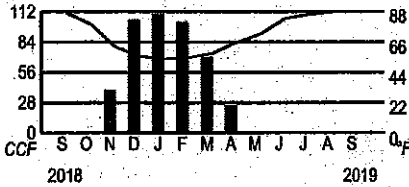
DATE MAILED  
Sep 20, 2019

**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

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	86	87
Days in billing period	30	28

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 31.26
Payment Sep 10, 2019	- 31.26
Current gas charges (Details on page 2)	+ 31.26
<b>Total amount due</b>	<b>\$ 31.26</b>

Chk.# \_\_\_\_\_ Date Pd 10-1-19

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

Vendor ID 1244

For: off Bldg-Gas used 8-15/9-17

\$ 31.26

Acct. Code

100-5516-6000

\$ 31.26

**How to pay your bill**

**Online**  
Visit [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE **Oct 07, 2019**  
AMOUNT DUE **\$ 31.26**

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

\$ 31.26

Please enter amount of your payment

00023008 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0780149242262

008200002884202930000003126000000312650

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Oct 07, 2019**

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

**DATE MAILED**  
Sep 20, 2019

**AMOUNT DUE**

**\$ 31.26**

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

**Current gas charges**

Rate: GSS-2097-U GRIP 2019@14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
3108800548330      33

Billing Period	Current Reading	Previous Reading	=	Usage
08/15/19 - 09/17/19	758	758		0 CCF
<b>Customer charge *</b>				<b>\$ 29.16</b>
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.56
Reimbursement of State GRT				0.33
<b>Total current charges</b>				<b>\$ 31.26 ✓</b>

The customer charge includes the current GRIP surcharge of \$4.16.

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA CO PRECINCT #01

ACCOUNT NUMBER  
2883886-0

DATE DUE

Oct 07, 2019

AMOUNT DUE

\$ 36.00

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

DATE MAILED  
Sep 20, 2019

9-25-19  
PS

RECEIVED

**Gas leak or emergency**

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

**Customer service**

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

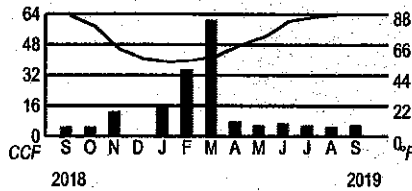
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	5	5	6	
Average daily gas use (CCF)	0.2	0.2	0.2	
Average daily temperature	86	87	87	
Days in billing period	30	28	33	

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.21
Payment Sep 11, 2019	- 35.21
Current gas charges (Details on page 2)	+ 36.00
<b>Total amount due</b>	<b>\$ 36.00</b>

Chk.#

Date Pd 10-1-19

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

Vendor ID 1244

For: Pet- Gas used 8-15/9-17

\$ 36.00

Acct. Code

301-5621-6000

\$ 36.00

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE	Oct 07, 2019
AMOUNT DUE	\$ 36.00

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

\$ 36.00

Please enter amount of your payment

00023015 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

0710164898672

0082000002883886020000003600000000360060

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** **Oct 07, 2019**

**DATE MAILED**  
Sep 20, 2019

**AMOUNT DUE** **\$ 36.00**

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

Rate: GSS-2097-U GRIP 2019@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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number**    **Day Billing Period**  
3838600213696    33

Billing Period	Current Reading	Previous Reading	Usage
08/15/19 - 09/17/19	6620	6614	6 CCF
Customer charge *			\$ 29.16
Storage inventory charge		6 CCF x \$ 0.00211	0.01
Base amount		6 CCF x \$ 0.16286	0.98
Gas cost adjustment		6 CCF x \$ 0.57528	3.45
Dkt 10669 Rate case surcharge			0.21
Reimbursement of local franchise fee			1.80
Reimbursement of State GRT			0.39
<b>Total current charges</b>			<b>\$ 36.00</b> ✓

The customer charge includes the current GRIP surcharge of \$4.16.

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date





CenterPointEnergy.com

CUSTOMER  
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER  
2884188-0  
DATE MAILED  
Sep 20, 2019

DATE DUE **Oct 07, 2019**  
AMOUNT DUE **\$ 94.59**

**Gas leak or emergency**

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

**Customer service**

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

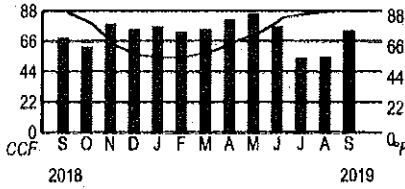
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	69	55	74
Average daily gas use (CCF)	2.3	2.0	2.2
Average daily temperature	86	87	87
Days in billing period	30	28	33

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 76.12
Payment Sep 4, 2019	- 76.12
Current gas charges (Details on page 2)	+ 94.59
<b>Total amount due</b>	<b>\$ 94.59</b>

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

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884188-0



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

DATE DUE	<b>Oct 07, 2019</b>
AMOUNT DUE	<b>\$ 94.59</b>

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

**\$94.59**

Please enter amount of your payment

00023202 02 AV 0.38 2

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0780149242247

0082000002884188060000009459000000945910

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Oct 07, 2019**

**DATE MAILED**  
Sep 20, 2019

**AMOUNT DUE**

**\$ 94.59**

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

**DEFINITIONS**

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

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

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**Current gas charges**

Rate: R-2097-U GRIP 2019@14.65 Pressure Base

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

Billing Period	Current Reading	Previous Reading	=	Usage
08/15/19 - 09/17/19	6560	6486		74 CCF
Customer charge *				\$ 21.04
Storage inventory charge		74 CCF x \$ 0.00211		0.16
Base amount		74 CCF x \$ 0.33613		24.87
Gas cost adjustment		74 CCF x \$ 0.57528		42.57
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.73
Reimbursement of State GRT				1.01
<b>Total current charges</b>				<b>\$ 94.59</b>

The customer charge includes the current GRIP surcharge of \$2.04.

**Your account, managed your way**

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

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
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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](http://CenterPointEnergy.com/autopay).

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Account holder's signature

Date

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

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

Budgeting for your energy expenses is easy with our Average Bill Calculation Plan. Enroll online at [www.TexasGasService.com](http://www.TexasGasService.com) or by phone at 800-700-2443.

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

**RECEIVED**

Date 9-23-19  
 By PS  
 Auditor, Lavaca County, Texas

<b>Amount Due</b>		<b>\$83.8</b>
<b>Current Charges Due</b>		<b>10-04-1</b>
<b>Amount Due After Due Date</b>		<b>\$83.8</b>
<b>Account Number</b>		<b>910105068 1162509 2</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-18-1

Previous Balance	\$83.86	
Payments Received	83.86CR	
Balance Forward		\$0.00

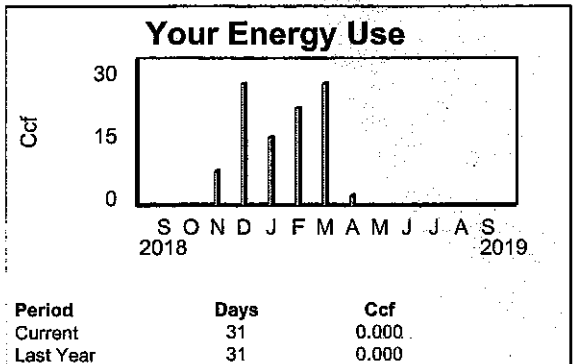
Customer Charge	\$81.70	
City Franchise Fee	1.67	
Reimb for Gross Receipts Tax	0.49	
Current Charges		<u>83.86</u>

**Total Amount Due** **\$83.86**

**Chk.#** \_\_\_\_\_ **Date Pd** 10-1-19

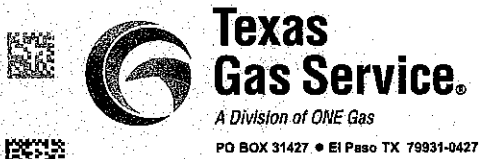
**Vendor ID** 4069

For: Pet 3 - Gas used 8-13/9-13



Period	Days	Ccf
Current	31	0.000
Last Year	31	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
020D232600	08-13-19 09-13-19	31	374 1.0000	0.000		0.34076
			203-5623-0000	\$ 83.86		



ELECTRONIC SERVICE REQUESTED



1851 2 AV 0.380 \*0001995 S3 YYYNYN 41  
 LAVACA COUNTY WHSE  
 ATTN: CTY AUDITOR'S OFFICE  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

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

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

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$83.86</b>
<b>Current Charges Due</b>	<b>10-04-19</b>
<b>Amount Due After Due Date</b>	<b>\$83.86</b>
<b>Total Enclosed</b>	<b>\$ 83.86</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888

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

Budgeting for your energy expenses is easy with our Average Bill Calculation Plan. Enroll online at www.TexasGasService.com or by phone at 800-700-2443.

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

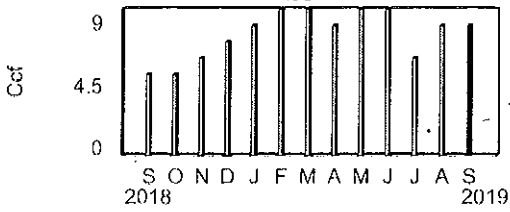
<b>Amount Due</b>		<b>\$87.66</b>
<b>Current Charges Due</b>		<b>10-04-19</b>
<b>Amount Due After Due Date</b>		<b>\$87.66</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-18-19

Previous Balance	\$87.78	
Payments Received	87.78CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	0.92	
Cost Of Gas	2.73	
Pipeline Safety (Per Ccf \$0.00449)	0.04	
City Franchise Fee	1.75	
Reimb for Gross Receipts Tax	0.52	
Current Charges		87.66

**Total Amount Due \$87.66**

**Your Energy Use**



Period	Days	Ccf
Current	31	8.000
Last Year	31	5.000

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	08-13-19 09-13-19	31	839 847	1.0000	8.000		0.340761

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

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$87.66</b>
<b>Current Charges Due</b>	<b>10-04-19</b>
<b>Amount Due After Due Date</b>	<b>\$87.66</b>
<b>Total Enclosed</b>	<b>\$ 87.66</b>

121 N AVENUE D  
 SHINER, TX 77984-8888



ELECTRONIC SERVICE REQUESTED

1854 2 AV 0.380 \*0001998 S3 YYYNYN 41  
 SENIOR CITIZEN CTR - COUNTY  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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

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

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

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

Trying to get those final outdoor projects completed before summer ends?  
 Remember to call 811 at least two days before you dig.

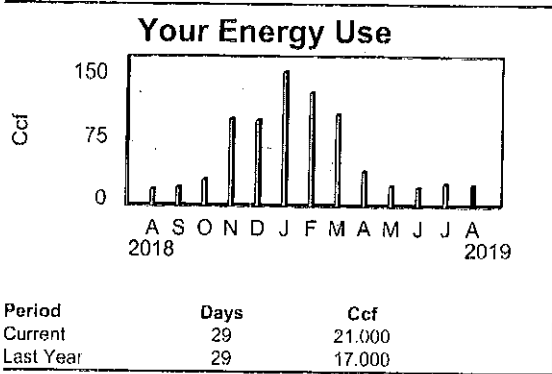
**YOAKUM SENIOR CITIZEN  
 NUTRITION PROGRAM**  
 105 CENTER DR  
 YOAKUM, TX 77995-3812

<b>Amount Due</b>		<b>\$95.58</b>
<b>Current Charges Due</b>		<b>09-05-19</b>
<b>Amount Due After Due Date</b>		<b>\$95.58</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-19-19

Previous Balance \$96.97  
 Payments Received 96.97CR  
 Balance Forward \$0.00

Customer Charge \$81.70  
 Delivery Charge 2.42  
 Cost Of Gas 7.48  
 Pipeline Safety (Per Ccf \$0.00449) 0.09  
 City Franchise Fee 2.87  
 Reimb for Gross Receipts Tax 1.02  
**Current Charges 95.58**

**Total Amount Due \$95.58**



Period	Days	Ccf
Current	29	21.000
Last Year	29	17.000

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	07-15-19 08-13-19	29	1893 1914	1.0000	21.000		0.35624

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

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

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$95.58</b>
<b>Current Charges Due</b>	<b>09-05-19</b>
<b>Amount Due After Due Date</b>	<b>\$95.58</b>
<b>Total Enclosed</b>	<b>\$ 95.58</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812



ELECTRONIC SERVICE REQUESTED

1888 1 AV 0.380 \*0002010 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

RECEIVED

Account Number	AMOUNT DUE
09-090810-01	\$44.43
Due Date	After Due Date Pay
10/10/2019	\$48.87
Billing Date	Penalty Date
9/24/2019	10/11/2019
Service From	Service To
8/1/2019	8/31/2019
Service Address	
405 W BOZKA ST	



Date 4-26-19  
By [Signature]

LAVACA COUNTY PRECINCT 3 Auditor, Lavaca County, Texas  
THERESA PEKAR  
PO BOX 283  
HALLETTSVILLE, TX 77964

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	10-1-19	

SANITATION FEE	39.43
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$44.43
AMOUNT DUE	\$44.43
AMOUNT DUE AFTER 10/10/2019	\$48.87

Vendor ID 1268

For: Pct3-Sanitation/Security Light  
8-1/8-31

\$ 44.43

Acct. Code 203-5623-6000 \$ 44.43

THE CITY OFFICE WILL BE CLOSED ON MONDAY, OCTOBER 14, 2019 IN OBSERVANCE OF COLUMBUS 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
10/10/2019	\$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	\$377.33
Due Date	After Due Date Pay
10/10/2019	\$415.06
Billing Date	Penalty Date
9/24/2019	10/11/2019
Service From	Service To
8/8/2019	9/9/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$342.67
PAYMENTS	(\$342.67)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

COM ELECTRIC	246.51
COM WATER FEE	41.34
COM SEWER FEE	33.96
SANITATION FEE	55.52
SALES TAX	0.00
CURRENT BILL	\$377.33
AMOUNT DUE	\$377.33

AMOUNT DUE AFTER 10/10/2019 \$415.06

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
9/9/2019	58,183	8/8/2019	55,610	2,573
9/9/2019	11,605	8/8/2019	11,494	111

*-200  
pd. by City.*

THE CITY OFFICE WILL BE CLOSED ON MONDAY, OCTOBER 14, 2019 IN OBSERVANCE OF COLUMBUS DAY

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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

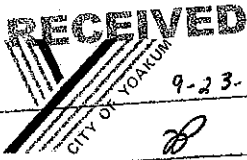


Utilities are subject to disconnect for returned checks.  
Please return this portion with your payment.  
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
12-120190-01	\$377.33
Due Date	After Due Date Pay
10/10/2019	\$415.06
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$177.33	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



Date

9-23-19

By

Auditor, Lavaca County, Texas

### City of Yoakum Utilities

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

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Customer Service Hours:

8:00 am to 5:00 pm

Monday through Friday

Account #: 001-0000352-002

Name: LAVACA COUNTY

Billing Date: 09/23/2019

Address: 113 NELSON

Due Date: 10/10/2019

00853701

Service From: 08/08/2019 To: 09/11/2019

PCA - .053272

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	4584	9295	1.0000	4711	Electric - Customer	458.64
Water	1780	1789	100.0000	900	Water	16.75
					Sewer	28.11
					Refuse	19.95

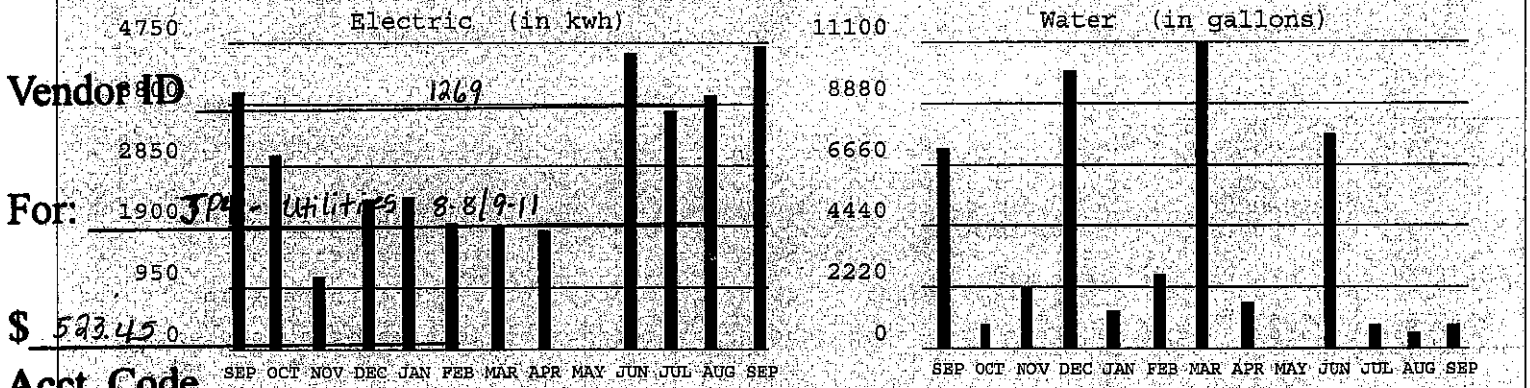
HAPPY HALLOWEEN  
WATCH FOR THE TRICK OR TREATERS

Current Amount Due 523.45

Total Amount Due 523.45

Total Amount Due if paid after 10/10/19 575.80

Chk.# \_\_\_\_\_ Date Pd 10-1-19



Vendor ID: 100-5454-6000  
For: JPA - Utilities 8-8/9-11  
\$ 523.45

Acct. Code: \_\_\_\_\_  
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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	523.45
Total Amount Due if paid after 10/10/19	575.80

LAVACA COUNTY  
P O BOX 283  
HALLETTSVILLE TX 77964  
Address Service Requested



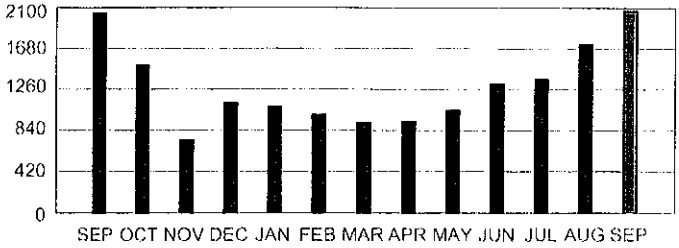


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

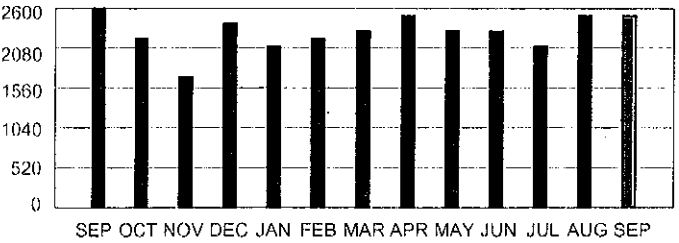
**QUESTIONS ABOUT YOUR BILL?**

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

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

HAPPY HALLOWEEN  
 WATCH FOR THE TRICK OR TREATERS

**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	10/10/2019	\$330.00

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 08/05/2019 to 09/05/2019  
 Billing Date: 09/23/2019 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	15413	17480	1.000000	2067
PCA			0.053272	
WATER	4849	4874	100.000000	2500

**CURRENT CHARGES**

Electric - Customer	\$209.65
Water	\$27.53
Sewer	\$33.62
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$330.00</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$330.00</b>

**PAYMENT OPTIONS**

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	10/10/2019	\$330.00



\*\*AUTO\*\*MIXED AADC 750 11 MAAD 115666AA23-A-1  
 2623 L M8 0.425



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

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
**\$330.00**



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 \_\_\_\_\_

