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0.00

City of Hallettsville	Account #	Vendor #1266	03/05/2019
CH	08-00262-00	\$ 1,531.49	100-5510-6000
Off Bldg	02-05651-00	\$ 576.24	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 966.42	100-5512-6000
CH Annex	15-00163-00	\$ 3,266.56	100-5509-6000
406 N. Texana	05-00165-00	\$ 195.72	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 573.94	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 53.95	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 32.30	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 7,263.62	

1,531.49  
576.24  
966.42  
3,266.56  
195.72  
34.70  
573.94  
32.30  
53.95  
32.30  
7,263.62

010

Chk.# \_\_\_\_\_ Date Pd 3-5-19

Vendor ID 1266

For: Utilities - 1-6/2-5

\$ 7,263.62

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



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,263.62	3/10/2019	\$7,995.08
Service Dates		
From	To	
1/6/2019	2/5/2019	

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

## ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE					
Status: A	For Service: 01/06/2019 thru 02/05/2019					SUBTOTAL	576.24
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
603,000	602,000	1,000	Water	1	20.50		
65,601	61,460	4,141	Electric	SINGLE	278.10		
			ELECTRIC GENERATION C		197.11		
			Sewer/WasteWater		18.25	<b>NET DUE</b>	<b>\$576.24</b>
			Refuse/Garbage		62.28		
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA					
Status: A	For Service: 01/06/2019 thru 02/05/2019					SUBTOTAL	195.72
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
24,637	22,921	1,716	Electric	3 PHASE	114.04		
			ELECTRIC GENERATION C		81.68		
						<b>NET DUE</b>	<b>\$195.72</b>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C					
Status: A	For Service: 01/06/2019 thru 02/05/2019					SUBTOTAL	53.95
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
98,052	97,864	188	Electric	3 PHASE	30.30		
			ELECTRIC GENERATION C		8.95		
			Sewer/WasteWater		14.70	<b>NET DUE</b>	<b>\$53.95</b>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B					
Status: A	For Service: 01/06/2019 thru 02/05/2019					SUBTOTAL	573.94
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
40,694	35,428	5,266	Electric	3 PHASE	308.58		
			ELECTRIC GENERATION C		250.66		
			Sewer/WasteWater		14.70	<b>NET DUE</b>	<b>\$573.94</b>
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A					
Status: A	For Service: 01/06/2019 thru 02/05/2019					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>	<b>\$34.70</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,263.62	3/10/2019	\$7,995.08
Service Dates		
From	To	
1/6/2019	2/5/2019	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA				
Status: A	For Service: 01/06/2019 thru 02/05/2019	SUBTOTAL 32.30				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
413,000	411,000	2,000	Water	3/4	17.60	
			Sewer/WasteWater		14.70	
						<b>NET DUE</b> <u>32.30</u>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE				
Status: A	For Service: 01/06/2019 thru 02/05/2019	SUBTOTAL 1,531.49				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
3,757,000	3,745,000	12,000	Water	1	48.40	
6,810	6,699	13,320	Electric	1	749.90	
			ELECTRIC GENERATION C		634.03	
			Sewer/WasteWater		36.88	
			Refuse/Garbage		62.28	
						<b>NET DUE</b> <u>\$1,531.49</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA				
Status: A	For Service: 01/06/2019 thru 02/05/2019	SUBTOTAL 3,266.56				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
193,000	182,000	11,000	Water	3/4	46.40	
5,382	5,280	30,600	Electric	3 PHASE	1,638.09	
			ELECTRIC GENERATION C		1,456.56	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		33.87	
			Refuse/Garbage		82.80	
						<b>NET DUE</b> <u>\$3,266.56</u>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA				
Status: A	For Service: 01/06/2019 thru 02/05/2019	SUBTOTAL 32.30				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
28,000	28,000	0	Water	3/4	17.60	
			Sewer/WasteWater		14.70	
						<b>NET DUE</b> <u>32.30</u>
Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE	Property: 38 FM 318				
Status: A	For Service: 01/06/2019 thru 02/05/2019	SUBTOTAL 966.42				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
3,679,000	3,529,000	150,000	Water	2	373.75	
			Sewer/WasteWater		314.15	
			Refuse/Garbage		278.52	
						<b>NET DUE</b> <u>\$966.42</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,263.62	3/10/2019	\$7,995.08
Service Dates		
From	To	
1/6/2019	2/5/2019	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	55,231.00	3,139.01
ELECTRIC GENERATION CHARGE(FUEL)		2,628.99
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/Waste Water		476.65
Water	176,000.00	524.25
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>7,263.62</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>7,263.62</b>

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	03/05/2019
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 326.03	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		\$ 326.03	

Chk.# \_\_\_\_\_ Date Pd 3-5-19

Vendor ID 1266

For: Pct1- Utilities 1-6/2-5

\$ 326.03

Acct. Code

301-5621-6000 \$ 326.03



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$326.03	3/10/2019	\$358.63
Service Dates		
From	To	
1/6/2019	2/5/2019	

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

## ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 01/06/2019 thru 02/05/2019		SUBTOTAL 326.03		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,377,000	1,375,000	2,000	Water	2	25.75	
7,681	5,498	2,183	Electric	SINGLE	139.63	
			ELECTRIC GENERATION C		103.91	
			Sewer/WasteWater		25.60	
			Refuse/Garbage		31.14	
					<b>NET DUE</b>	<b>\$326.03</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$326.03	3/10/2019	\$358.63
Service Dates		
From	To	
1/6/2019	2/5/2019	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	2,183.00	139.63
ELECTRIC GENERATION CHARGE(FUEI		103.91
Refuse/Garbage		31.14
Sewer/WasteWater		25.60
Water	2,000.00	25.75
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>326.03</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>326.03</b>

BILL COUNT: 1



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0.00 \*

571.37 -

20.00 +

63.44 +

20.51 +

004

675.32 \*

City of Hallettsville	Account #	Vendor #1266	03/05/2019
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 571.37	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 63.44	121-5540-6000
Ambulance	10-07703-00	\$ 20.51	121-5540-6000
Total		\$ 675.32	

Chk.# \_\_\_\_\_ Date Pd 3-5-19

Vendor ID 1266

For: Amb-Utilities 1-6/2-5

\$ 675.32

Acct. Code

121-5540-6000 \$ 675.32



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$675.32	3/10/2019	\$748.81
Service Dates		
From	To	
1/6/2019	2/5/2019	

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

## ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL
Status: A	For Service: 01/06/2019 thru 02/05/2019	SUBTOTAL 571.37
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
792,000	772,000	20,000
13,602	13,496	4,240
		<b>SERVICE</b>
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		<b>METER SIZE</b>
		2
		3 PHASE
		<b>CHARGE</b>
		61.75
		252.35
		201.82
		55.45
		<b>NET DUE</b>
		<b>\$571.37</b>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 01/06/2019 thru 02/05/2019	SUBTOTAL 20.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
376	376	0
		<b>SERVICE</b>
		Electric
		<b>METER SIZE</b>
		SINGLE
		<b>CHARGE</b>
		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: 01/06/2019 thru 02/05/2019	SUBTOTAL 63.44
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
58,000	58,000	0
		<b>SERVICE</b>
		Water
		Sewer/WasteWater
		Refuse/Garbage
		<b>METER SIZE</b>
		3/4
		<b>CHARGE</b>
		17.60
		14.70
		31.14
		<b>NET DUE</b>
		<b>\$63.44</b>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 01/06/2019 thru 02/05/2019	SUBTOTAL 20.51
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
747	742	5
		<b>SERVICE</b>
		Electric
		ELECTRIC GENERATION C
		<b>METER SIZE</b>
		SINGLE
		<b>CHARGE</b>
		20.27
		0.24
		<b>NET DUE</b>
		<b>\$20.51</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$675.32	3/10/2019	\$748.81
Service Dates		
From	To	
1/6/2019	2/5/2019	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	4,245.00	292.62
ELECTRIC GENERATION CHARGE(FUE)		202.06
Refuse/Garbage		31.14
Sewer/WasteWater		70.15
Water	20,000.00	79.35
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>675.32</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>675.32</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	
1/11/2019	2/14/2019	2/25/2019	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,731,000	1,736,000	5,000	WATER	26.90
			SEWER	21.09
5,283	5,373	3,600	EL/WIRES	201.91
			EL/GEN	171.36
			COM GA	278.52
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	3/10/2019
AFTER DUE DATE PAY	
\$769.76	
PENALTY AMOUNT	AMOUNT DUE
\$69.98	\$699.78

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
3/10/2019
AFTER DUE DATE PAY
\$769.76
AMOUNT DUE
\$699.78

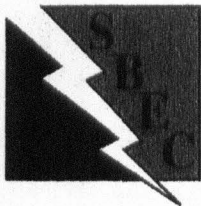


WELCOME SPRING



RETURN SERVICE REQUESTED

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



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

Your Touchstone Energy® Cooperative

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

Account #	1254700
Statement Date	02/28/2019

Service Summary	
Previous Balance	\$126.00
Payment Received - Thank You	\$126.00 CR
Balance Forward	\$0.00
Current Amount Due	\$142.00
Total Amount Due	\$142.00

**Message From SBEC**

542 1 AV 0.380  
 LAVACA COUNTY  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

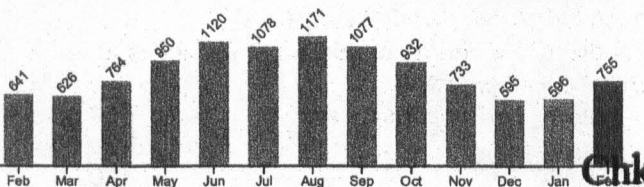
5 542  
 C-2 P-2



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	01/26/19	02/26/19	31	76686	77441	1	755	\$0.00	\$142.00



Delivery Charges 755 kWh x \$0.02258 = \$ 17.05  
 G&T Charge 755 kWh x \$0.075 = \$ 56.63  
 Base Charge \$ 35.00  
 Area Light \$ 32.78  
 Roundup \$ 0.54

Chk.# \_\_\_\_\_ Date Pd 3-11-19 \$ 142.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	755	24	61
PREVIOUS BILLING	31	596	19	58
LAST YEAR BILLING	31	641	21	62

Vendor ID 2110

**RECEIVED**

For: Electr-High Band Radio  
 1-26/2-26

ate 3-4-19

\$ 142.00

ditor, Lavaca County, Texas

Acct. Code 100-5512-6000 \$ 142.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	03/22/2019	\$142.00
Amount If Paid After	03/22/2019	\$161.07

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

Address & Phone Updates

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

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



390 City of Moulton

01/31/2019 03/04/2019

Water	4357	4401	4400	34.82
Electricity	78694	79799	1105	53.90
Fuel	78694	79799	1105	75.36
Sewer	4357	4401	4400	30.94
Trash				26.49

390 3061980

03/25/2019 \$ 221.51

\$ 243.66 \$ 243.66

\$ 0.00 \$ 221.51 \$ 221.51

Your disconnect date is 04/04/2019

03/25/2019 \$ 243.66 \$ 22.15

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

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975



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

RECEIVED

Date 3-5-19

By [Signature]  
Auditor, Lavaca County, Texas

mt

000

0.00 \*

34.82 +

53.90 +

75.36 +

30.94 +

26.49 +

005

221.51 \*

Chk.# \_\_\_\_\_ Date Pd 3-11-19

Vendor ID 1267

For: Pct 2 - Utilities 2-4/3-4

\$ 221.51

Acct. Code

202-5622-6000 \$ 221.51



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 2746

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



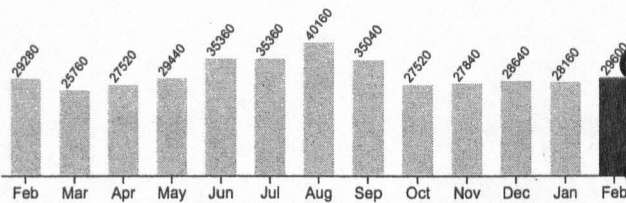
ACCOUNT # 62387002	BILLING DATE 03/01/2019
CURRENT BILL AMOUNT	\$ 2,623.80
AMOUNT DUE BY 03/18/2019	\$ 2,623.80
AMOUNT DUE AFTER 03/18/2019	\$ 2,754.99

ACCOUNT # 62387002 SERVICE DATES: 01/20/2019 – 02/19/2019 (30 Days) METER # 4978575  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,623.80

( 33689 — 33504 ) x 160 = 29,600 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

29,600 kWh x \$0.064 = \$ 1,894.40



DISTRIBUTION

Delivery Charge 29,600 kWh x \$0.006 = \$ 177.60  
 Demand Actual 97.6  
 Demand Billed 97.6 KW  
 First 10 KW 10 KW x \$2.00 = \$ 20.00  
 Next 90 KW 87.6 KW x \$5.50 = \$ 481.80  
 Service Availability Charge \$ 50.00

Chk#  
Date Pd 3-5-19  
Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	29,600	987	\$87.46
PREVIOUS BILLING	31	28,160	908	\$82.12
LAST YEAR BILLING	30	29,280	976	\$85.25

For: Cr Just Ctr - Utilities 1-20/2-19

Did you know that AC/heating cost are the largest contributor to your bill? Call GVEC to learn how a new, high efficiency system may help lower your bill. Call us for 24/7 AC/heating repair, too!

Acct. Code

JPI 100-5451-6000  
 Cr Just Ctr 100-5512-6000 \$ 35.00  
 Total: 2,623.80 + 35.00 = 2,658.80



INTERNET | ELECTRIC | HOME

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



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

ACCOUNT # 62387002 BILLING DATE 03/01/2019

CURRENT BILL AMOUNT	\$ 2,623.80
AMOUNT DUE BY 03/18/2019	\$ 2,623.80
AMOUNT DUE AFTER 03/18/2019	\$ 2,754.99

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





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

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

INTERNET | ELECTRIC | HOME

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

4 2747

ACCOUNT # 62387001	BILLING DATE 03/01/2019
CURRENT BILL AMOUNT	\$ 48.65
AMOUNT DUE BY 03/18/2019	\$ 48.65
AMOUNT DUE AFTER 03/18/2019	\$ 58.65



ACCOUNT # 62387001 SERVICE DATES: 01/20/2019 – 02/19/2019 (30 Days) METER # 75422289  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 48.65

( 9412 – 9102 ) x 1 = 310 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

310 kWh x \$0.064 = \$ 19.84

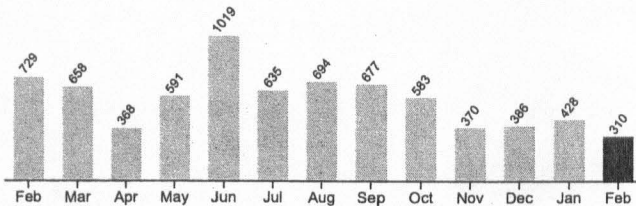
DISTRIBUTION

Delivery Charge  
Service Availability Charge

310 kWh x \$0.028431 = \$ 8.81  
Date Pd 3-5-19 \$ 20.00

Chk.# \_\_\_\_\_

Date Pd 3-5-19



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

1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	310	10	\$1.62
PREVIOUS BILLING	31	428	14	\$1.92
LAST YEAR BILLING	30	729	24	\$2.91

For: Pct 4 - Utilities 1-20/2-19

Did you know that AC/heating cost are the largest contributor to your bill?  
Call GVEC to learn how a new, high efficiency system may help lower your bill. Call us for 24/7 AC/heating repair, too!

\$ 48.65

Acct. Code

204-5624-6000

\$ 48.65



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 03/01/2019

CURRENT BILL AMOUNT	\$ 48.65
AMOUNT DUE BY 03/18/2019	\$ 48.65
AMOUNT DUE AFTER 03/18/2019	\$ 58.65

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







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

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Feb 19, 2019

**DATE DUE** Mar 06, 2019  
**AMOUNT DUE** \$ 692.85

CenterPointEnergy.com

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

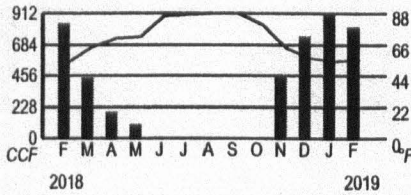
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month

Total CCF used	840	909	814
Average daily gas use (CCF)	32.3	27.5	28.1
Average daily temperature	52	53	54
Days in billing period	26	33	29

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	\$ 730.39
Payment Feb 4, 2019	- 730.39
Current gas charges (Details on page 2)	+ 692.85
<b>Total amount due</b>	<b>\$ 692.85</b>

Chk.# \_\_\_\_\_ Date Pd 2-25-19

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

Vendor ID 1244

**RECEIVED**

Date 2-21-19

By rs  
Auditor, Lavaca County, Texas

For: CH-Gas Used 1-16/2-14

\$ 692.85

Acct. Code

100-5510-6000

\$ 692.85

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

**DATE DUE** Mar 06, 2019  
**AMOUNT DUE** \$ 692.85

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

\$ 692.85

Please enter amount of your payment

00023669 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

0670187590690

008200000288454696000000692850000006928510

**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**  
Feb 19, 2019

**DATE DUE** Mar 06, 2019  
**AMOUNT DUE** \$ 692.85

## DEFINITIONS

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

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

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

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

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

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## Current gas charges

Rate: GSS-2097-I @ 14.65 Pressure Base

**Meter Number** 3831000151185  
**Day Billing Period** 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/16/19 - 02/14/19	1216	502	714		1.14020	814 CCF
Customer charge						\$ 25.00
Storage inventory charge				814 CCF x \$	0.00213	1.73
Base amount				814 CCF x \$	0.16286	132.57
Gas cost adjustment				814 CCF x \$	0.60355	491.29
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						34.64
Reimbursement of State GRT						7.41
<b>Total current charges</b>						<b>\$ 692.85</b>

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

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9

DATE DUE

Mar 06, 2019

DATE MAILED  
Feb 19, 2019

AMOUNT DUE

\$ 370.28

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

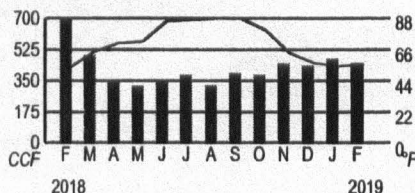
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
696	475	52

	1 year ago	Last month	This month
Total CCF used	696	475	449
Average daily gas use (CCF)	26.8	14.4	15.5
Average daily temperature	52	53	54
Days in billing period	26	33	29

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	\$ 370.54
Payment Feb 4, 2019	- 370.54
Current gas charges (Details on page 2)	+ 370.28
<b>Total amount due</b>	<b>\$ 370.28</b>

Thank you!

Chk # \_\_\_\_\_ Date Pd 2-25-19

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: Cr Just Ctr - Gas used 1-16/2-14

\$ 370.28

Acct. Code

100-5512-6000 \$ 370.28

**RECEIVED**

Date 2-21-19  
By RS  
Auditor, Lavaca County, Texas

**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 8231960-9

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

DATE DUE	Mar 06, 2019
AMOUNT DUE	\$ 370.28

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

\$ 370.28  
Please enter amount of your payment

00023659 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0330121397021

008200000823196098000000370280000003702890

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Mar 06, 2019**

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

**DATE MAILED**  
Feb 19, 2019

**AMOUNT DUE**

**\$ 370.28**

**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.

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**Current gas charges**

Rate: GSS-2097-U @ 14.65 Pressure Base

**Meter Number**    **Day Billing Period**  
3850401033913    29

Billing Period	Current Reading	Previous Reading	=	Usage
01/16/19 - 02/14/19	67642	67193		449 CCF
Customer charge				\$ 25.00
Storage inventory charge		449 CCF x \$ 0.00213		0.96
Base amount		449 CCF x \$ 0.16286		73.12
Gas cost adjustment		449 CCF x \$ 0.60355		270.99
Dkt 10669 Rate case surcharge				0.21
<b>Total current charges</b>				<b>\$ 370.28</b>

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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



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9

DATE DUE

Mar 06, 2019

DATE MAILED  
Feb 19, 2019

AMOUNT DUE

\$ 111.12

CenterPointEnergy.com

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

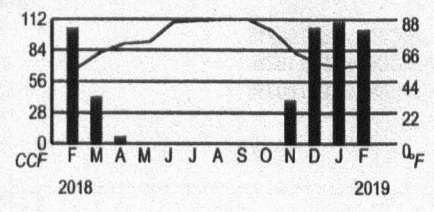
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	104	110	103
Average daily gas use (CCF)	4.0	3.3	3.6
Average daily temperature	52	53	54
Days in billing period	26	33	29

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	\$ 111.97
Payment Feb 4, 2019	Thank you! - 111.97
Current gas charges (Details on page 2)	+ 111.12
<b>Total amount due</b>	<b>\$ 111.12</b>

Chk.#

Date Pd 2-25-19

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

Vendor ID

1244

RECEIVED

Date 2-21-19

By Auditor, Lavaca County, Texas

For: Off Bldg. - Gas used 1-16/2-14

\$ 111.12

Acct. Code

100-5516-6000 \$ 111.12

**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	Mar 06, 2019
AMOUNT DUE	\$ 111.12

Write account number on check and make payable to CenterPoint Energy.  
\$ 111.12  
Please enter amount of your payment

00023660 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Mar 06, 2019**

**DATE MAILED**  
Feb 19, 2019

**AMOUNT DUE**

**\$ 111.12**

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

**Current gas charges**

Rate: GSS-2097-1 @ 14.65 Pressure Base

**Meter Number** 3108800548330  
**Day Billing Period** 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/16/19 - 02/14/19	663	560		103 CCF
Customer charge				\$ 25.00
Storage inventory charge		103 CCF x \$ 0.00213		0.22
Base amount		103 CCF x \$ 0.16286		16.77
Gas cost adjustment		103 CCF x \$ 0.60355		62.17
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				5.56
Reimbursement of State GRT				1.19
<b>Total current charges</b>				<b>\$ 111.12</b>

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Account holder's signature

Date



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Mar 06, 2019**

**DATE MAILED**  
Feb 19, 2019

**AMOUNT DUE**

**\$ 55.46**

CenterPointEnergy.com

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

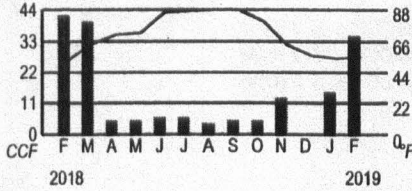
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

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

**Your usage in a glance**



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	42	15	35	
Average daily gas use (CCF)	1.6	0.5	1.2	
Average daily temperature	52	53	54	
Days in billing period	26	33	29	

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	\$ 38.43
Payment Feb 4, 2019	- 38.43
Current gas charges (Details on page 2)	+ 55.46
<b>Total amount due</b>	<b>\$ 55.46</b>

**Chk #** \_\_\_\_\_ **Date Pd** 2-25-19

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:** Pct- Gas used 1-16/2-14

**\$** 55.46

**Acct. Code**

301-5621-6000 **\$** 55.46

**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**

<b>DATE DUE</b>	<b>Mar 06, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 55.46</b>

Write account number on check and make payable to CenterPoint Energy.  
**\$** 55.46  
Please enter amount of your payment

00023668 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

0670187589742 00820000028838860700000005546000000554600

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Mar 06, 2019**

**DATE MAILED**  
Feb 19, 2019

**AMOUNT DUE**

**\$ 55.46**

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2097-1 @ 14.65 Pressure Base

**Meter Number**    **Day Billing Period**  
3838600213696    29

Billing Period	Current Reading	Previous Reading	=	Usage
01/16/19 - 02/14/19	6521	6486		35 CCF
Customer charge				\$ 25.00
Storage inventory charge		35 CCF x \$ 0.00213		0.07
Base amount		35 CCF x \$ 0.16286		5.70
Gas cost adjustment		35 CCF x \$ 0.60355		21.12
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				2.77
Reimbursement of State GRT				0.59
<b>Total current charges</b>				<b>\$ 55.46</b>

**Your account, managed your way**

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

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

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

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

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

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Account holder's signature

Date





**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Mar 06, 2019**

**DATE MAILED**  
Feb 19, 2019

**AMOUNT DUE**

**\$ 93.65**

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

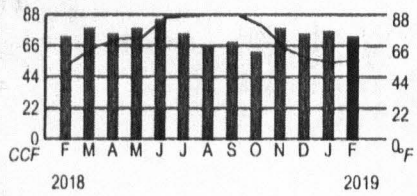
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
73	77	54

	1 year ago	Last month	This month
Total CCF used	73	77	73
Average daily gas use (CCF)	2.8	2.3	2.5
Average daily temperature	52	53	54
Days in billing period	26	33	29

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.

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 94.25
Payment Feb 7, 2019	- 94.25
Current gas charges (Details on page 2)	+ 93.65
<b>Total amount due</b>	<b>\$ 93.65</b>

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**How to pay your bill**

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**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 2884188-0

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

<b>DATE DUE</b>	<b>Mar 06, 2019</b>
<b>AMOUNT DUE</b>	<b>\$ 93.65</b>

Write account number on check and make payable to CenterPoint Energy.  
**\$ 93.65**  
Please enter amount of your payment

00023705 01 AV 038 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0670187590138

008200000288418808000000093650000000936590

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

Mar 06, 2019

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

**DATE MAILED**  
Feb 19, 2019

**AMOUNT DUE**

**\$ 93.65**

**DEFINITIONS**

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

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**Current gas charges**

Rate: R-2097-I @ 14.65 Pressure Base

**Meter Number**    **Day Billing Period**  
3790100093938    29

Billing Period	Current Reading	Previous Reading	=	Usage
01/16/19 - 02/14/19	6057	5984		73 CCF
Customer charge				\$ 19.00
Storage inventory charge		73 CCF x \$ 0.00213		0.16
Base amount		73 CCF x \$ 0.33613		24.54
Gas cost adjustment		73 CCF x \$ 0.60355		44.06
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.68
Reimbursement of State GRT				1.00
<b>Total current charges</b>				<b>\$ 93.65</b>

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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

Natural gas is a safe, clean and reliable form of energy when used properly.  
Read the enclosed insert for important natural gas safety information.

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

**RECEIVED**

Date 2-19-19  
RS

By Auditor, Lavaca County, Texas

Chk.#

<b>Amount Due</b>		<b>\$82.49</b>
<b>Current Charges Due</b>		<b>03-01-19</b>
<b>Amount Due After Due Date</b>		<b>\$82.49</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-13-19

Previous Balance \$78.67  
Payments Received 78.67CR  
Balance Forward \$0.00

Customer Charge 2-25-19 \$68.49  
Delivery Charge 2.31  
Cost Of Gas 9.00  
Weather Normalization 0.58  
Franchise Fee 1.64  
Reimb for Gross Receipts Tax 2349 0.47  
Current Charges 82.49

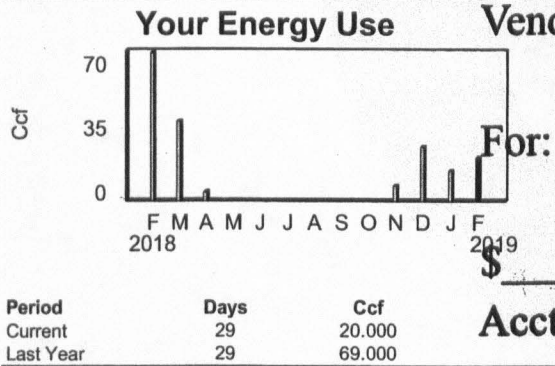
**Total Amount Due \$82.49**

For: Per 13-gas used 1-9/2-7

\$ 82.49

Acct. Code

203-5623-6000 \$ 82.49



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
320D232600	01-09-19 02-07-19	29	327 347	1.0000	20.000	0.0292072	0.4500100



ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$82.49</b>
<b>Current Charges Due</b>	<b>03-01-19</b>
<b>Amount Due After Due Date</b>	<b>\$82.49</b>
<b>Total Enclosed</b>	<b>\$ 82.49</b>

405 W BOZKA ST  
SHINER, TX 77984-8888

-08A

2155 2 AV 0.380 \*0002239 S1 YYYNNN 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

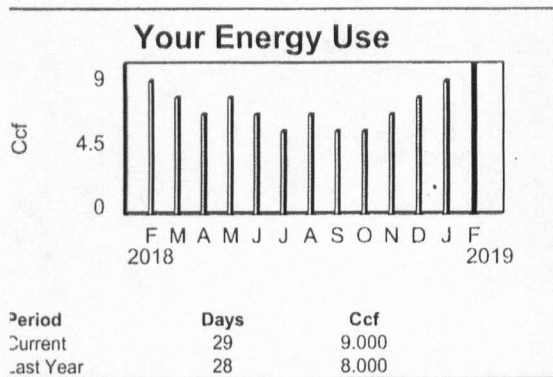
www.texasgasservice.com  
Texas Gas Service  
PO BOX 219913  
Kansas City MO 64121-9913

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

Natural gas is a safe, clean and reliable form of energy when used properly.  
Read the enclosed insert for important natural gas safety information.

<b>Amount Due</b>		<b>\$75.79</b>
<b>Current Charges Due</b>		<b>03-01-19</b>
<b>Amount Due After Due Date</b>		<b>\$75.79</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-13-19

Previous Balance		\$75.09	
Payments Received		75.09CR	
Balance Forward			\$0.00
Customer Charge	\$68.49		
Delivery Charge	1.04		
Cost Of Gas	4.05		
Weather Normalization	0.26		
City Franchise Fee	1.51		
Reimb for Gross Receipts Tax	0.44		
Current Charges			75.79
<b>Total Amount Due</b>			<b>\$75.79</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
211A45729	01-09-19 02-07-19	29	781 790	1.0000	9.000	0.0292072	0.450010

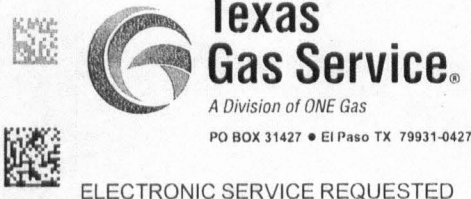
Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$75.79</b>
<b>Current Charges Due</b>	<b>03-01-19</b>
<b>Amount Due After Due Date</b>	<b>\$75.79</b>
<b>Total Enclosed</b>	<b>\$ 75.79</b>

121 N AVENUE D  
SHINER, TX 77984-8888

~08B



ELECTRONIC SERVICE REQUESTED

2156 2 AV 0.380 \*0002240 S1 YYYNNN 41  
SENIOR CITIZEN CTR - COUNTY  
PO BOX 531  
HALLETTSVILLE TX 77964-0531

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

91 910191738145337464 000007579

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

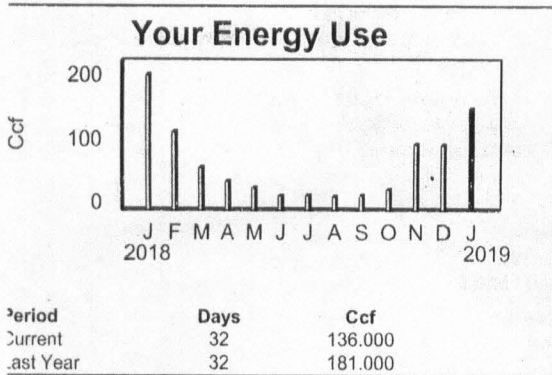
YOAKUM SENIOR CITIZEN  
NUTRITION PROGRAM  
105 CENTER DR  
YOAKUM, TX 77995-3812

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

<b>Amount Due</b>		<b>\$154.14</b>
<b>Current Charges Due</b>		<b>02-19-19</b>
<b>Amount Due After Due Date</b>		<b>\$154.14</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-01-19

Previous Balance \$126.75  
Payments Received 126.75CR  
Balance Forward \$0.00

Customer Charge	\$68.49	
Delivery Charge	15.70	
Cost Of Gas	63.63	
Weather Normalization	0.05	
City Franchise Fee	4.62	
Reimb for Gross Receipts Tax	1.65	
Current Charges		154.14
<b>Total Amount Due</b>		<b>\$154.14</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	12-27-18 01-28-19	32	1449 1585	1.0000	136.000	0.0004012	0.467900

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

Project Care helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box below.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$154.14</b>
<b>Current Charges Due</b>	<b>02-19-19</b>
<b>Amount Due After Due Date</b>	<b>\$154.14</b>
<b>Total Enclosed</b>	<b>\$ 154.14</b>

105 CENTER DR  
YOAKUM, TX 77995-3812



ELECTRONIC SERVICE REQUESTED



17401 1 MB 0.425 \*0017492 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	\$44.43
Due Date	After Due Date Pay
3/11/2019	\$48.87
Billing Date	Penalty Date
2/25/2019	3/12/2019
Service From	Service To
1/3/2019	2/2/2019
Service Address	
405 W BOZKA ST	



Date 2-27-19

By [Signature]  
Auditor, Lavaca County, Texas

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

PREVIOUS BALANCE	\$39.43
PAYMENTS	(\$39.43)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
SANITATION FEE	39.43
SALES TAX	0.00
SECURITY LIGHT	5.00
<b>CURRENT BILL</b>	<b>\$44.43</b>
<b>AMOUNT DUE</b>	<b>\$44.43</b>
AMOUNT DUE AFTER 03/11/2019	\$48.87

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# \_\_\_\_\_ Date Pd 3-5-19

Vendor ID 1268

For: Pet 3-Sanitation / Security light  
1-3/2-2

\$ 44.43

Acct. Code

203-5623-6000 \$ 44.43

**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
3/11/2019	\$48.87
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<b>44.43</b>	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



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



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

Account Number	AMOUNT DUE
12-120190-01	<del>\$217.44</del> 17.44
Due Date	After Due Date Pay
3/11/2019	\$239.19
Billing Date	Penalty Date
2/25/2019	3/12/2019
Service From	Service To
1/9/2019	2/6/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$248.45
PAYMENTS	\$248.45-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
2/6/2019	46,062	1/9/2019	44,867	1,195
2/6/2019	11,310	1/9/2019	11,293	17

COM ELECTRIC	121.39
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	55.52
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>17.44</b> <del>\$217.44</del>
<b>AMOUNT DUE</b>	<b>\$217.44</b>
AMOUNT DUE AFTER 03/11/2019	\$239.19

217.44  
- 200.00 city pays  
\$ 17.44

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



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



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

Account Number	AMOUNT DUE
12-120190-01	<del>\$217.44</del> 17.44
Due Date	After Due Date Pay
3/11/2019	<del>\$239.19</del>
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$ 17.44	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

RECEIVED

City of Yoakum Utilities

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

Date 2-25-19

P.O. Box 738

808 Hwy 77A South

Yoakum, TX. 77995

By Auditor, Lavaca County, Texas

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Account #: 001-0000352-002

Name: LAVACA COUNTY

Billing Date: 02/22/2019

Address: 113 NELSON

Due Date: 03/10/2019

00853701

Service From: 01/10/2019 To: 02/08/2019

PCA - .068386

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	86585	88545	1.0000	1960	Electric - Customer	229.20
Water	1532	1559	100.0000	2700	Water	22.45
					Sewer	34.31
					Refuse	19.95

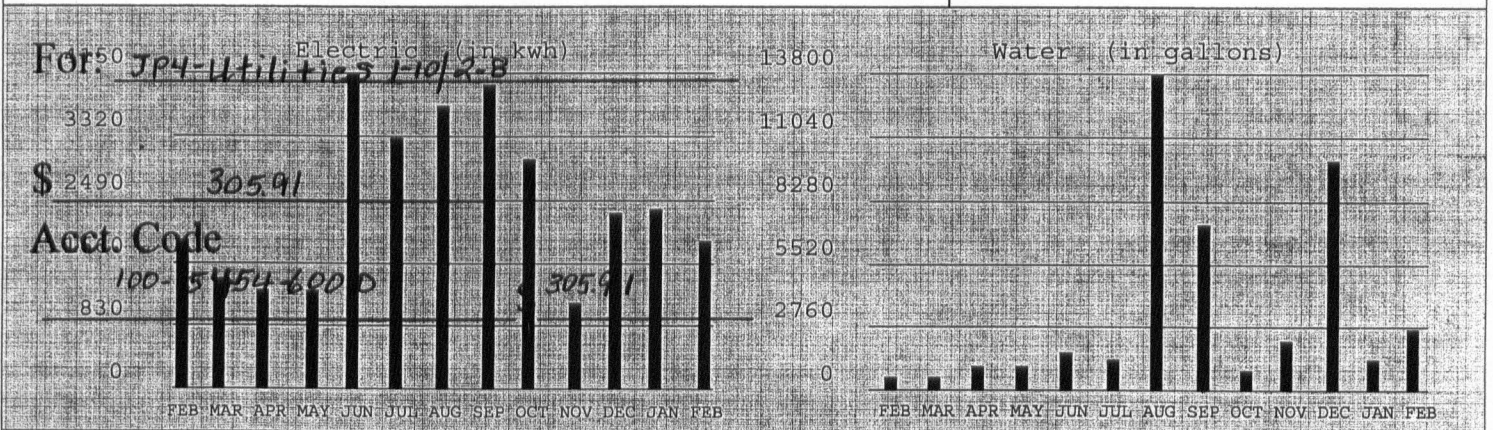
Chk # Date Pd City Wide Bi-Annual Spring Clean Up Day 3-5-19

Current Amount Due 305.91

Total Amount Due 305.91

Total Amount Due if paid after 03/10/19 336.50

Vendor ID 1269



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	305.91
Total Amount Due if paid after 03/10/19	336.50



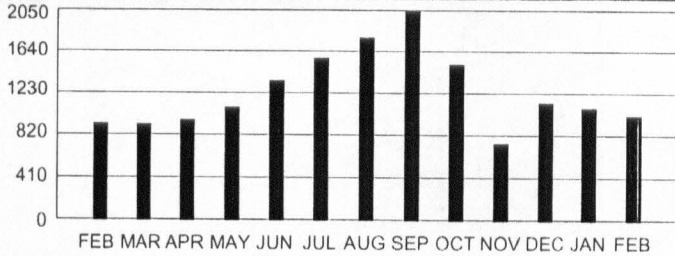


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

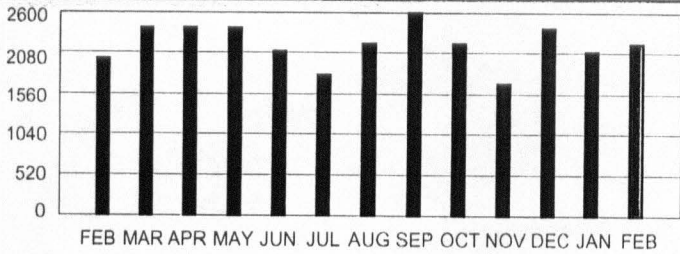
**QUESTIONS ABOUT YOUR BILL?**

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**

City Wide Bi-Annual Spring Clean Up Day  
 Bulk items will be picked up the week of  
 April 1st through April 5th. Items must be  
 at the curb by 8:00 a.m. Monday, April 1st.

**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 112264AA22-A-1  
 2632 1 MB 0.425



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

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	03/10/2019	\$242.60

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 01/07/2019 to 02/05/2019  
 Billing Date: 02/22/2019 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	7107	8107	1.000000	1000
PCA			0.068386	
WATER	4687	4709	100.000000	2200

**CURRENT CHARGES**

Electric - Customer	\$124.29
Water	\$26.52
Sewer	\$32.59
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$242.60</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$242.60</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.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	03/10/2019	\$242.60

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$ 242.60



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 \_\_\_\_\_

