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City of Hallettsville	Account #	Vendor #1266	07/01/2019
CH	08-00262-00	\$ 2,756.96	100-5510-6000
Off Bldg	02-05651-00	\$ 429.54	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 792.62	100-5512-6000
CH Annex	15-00163-00	\$ (2,472.43)	100-5509-6000
406 N. Texana	05-00165-00	\$ 127.18	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 412.34	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 73.50	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		\$ 7,163.87	

2,756.96  
 429.54  
 792.62  
 2,472.43  
 127.18  
 34.70  
 412.34  
 32.30  
 73.50  
 32.30

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7,163.87

Chk.# \_\_\_\_\_ Date Pd 7-1-19

Vendor ID 1266

For: Utilities 5-6/6-5

\$ 7,163.87

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



456

# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,163.87	7/10/2019	\$7,885.34
Service Dates		
From	To	
5/6/2019	6/5/2019	

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: 05/06/2019 thru 06/05/2019		SUBTOTAL 429.54		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
607,000	607,000	0	Water	1	20.50	
74,223	71,558	2,665	Electric	SINGLE	202.23	
			ELECTRIC GENERATION C		123.92	
			Sewer/WasteWater		18.25	
			Refuse/Garbage		64.64	
					<b>NET DUE</b>	<b>\$429.54</b>
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 05/06/2019 thru 06/05/2019		SUBTOTAL 127.18		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
28,949	27,891	1,058	Electric	3 PHASE	77.98	
			ELECTRIC GENERATION C		49.20	
					<b>NET DUE</b>	<b>\$127.18</b>
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A		For Service: 05/06/2019 thru 06/05/2019		SUBTOTAL 73.50		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
98,977	98,594	383	Electric	3 PHASE	40.99	
			ELECTRIC GENERATION C		17.81	
			Sewer/WasteWater		14.70	
					<b>NET DUE</b>	<b>\$73.50</b>
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A		For Service: 05/06/2019 thru 06/05/2019		SUBTOTAL 412.34		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
53,487	49,759	3,728	Electric	3 PHASE	224.29	
			ELECTRIC GENERATION C		173.35	
			Sewer/WasteWater		14.70	
					<b>NET DUE</b>	<b>\$412.34</b>
Account: 05-00168-00		LAVACA COUNTY		Property: 404 N TEXANA A		
Status: A		For Service: 05/06/2019 thru 06/05/2019		SUBTOTAL 34.70		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,586	29,586	0	Electric	3 PHASE	20.00	
			Sewer/WasteWater		14.70	
					<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
\$7,163.87	7/10/2019	\$7,885.34
Service Dates		
From	To	
5/6/2019	6/5/2019	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412N TEXANA					
Status: A	For Service: 05/06/2019 thru 06/05/2019					SUBTOTAL	32.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
418,000	418,000	0	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: 109N LAGRANGE					
Status: A	For Service: 05/06/2019 thru 06/05/2019					SUBTOTAL	2,756.96
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
3,776,000	3,770,000	6,000	Water	1	29.80		
7,379	7,160	26,280	Electric	1	1,416.04		
			ELECTRIC GENERATION C		1,222.02		
			Sewer/WasteWater		24.46		
			Refuse/Garbage		64.64	<b>NET DUE</b>	<b>\$2,756.96</b>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412N TEXANA					
Status: A	For Service: 05/06/2019 thru 06/05/2019					SUBTOTAL	2,472.43
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
237,000	226,000	11,000	Water	3/4	46.40		
5,649	5,573	22,800	Electric	3 PHASE	1,237.17		
			ELECTRIC GENERATION C		1,060.20		
			Lights (Street/Area)		8.84	<b>NET DUE</b>	<b>\$2,472.43</b>
			Sewer/WasteWater		33.87		
			Refuse/Garbage		85.95		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412N TEXANA					
Status: A	For Service: 05/06/2019 thru 06/05/2019					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>	<b>\$32.30</b>
Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE	Property: 38 FM 318					
Status: A	For Service: 05/06/2019 thru 06/05/2019					SUBTOTAL	792.62
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
4,120,000	4,012,000	108,000	Water	2	272.95		
			Sewer/WasteWater		230.57		
			Refuse/Garbage		289.10	<b>NET DUE</b>	<b>\$792.62</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,163.87	7/10/2019	\$7,885.34
Service Dates		
From	To	
5/6/2019	6/5/2019	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	56,914.00	3,218.70
ELECTRIC GENERATION CHARGE(FUEI		2,646.50
Lights (Street/Area)		8.84
Refuse/Garbage		504.33
Sewer/WasteWater		380.65
Water	125,000.00	404.85
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>7,163.87</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>7,163.87</b>

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	07/01/2019
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	\$ 263.62	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		\$ 263.62	

Chk.# \_\_\_\_\_ Date Pd 7-1-19

Vendor ID 1266

For: Per1-Utilities 5-6/65

\$ 263.62

Acct. Code

301-5621-6000 \$ 263.62



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$263.62	7/10/2019	\$289.98
Service Dates		
From	To	
5/6/2019	6/5/2019	

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: 05/06/2019 thru 06/05/2019		SUBTOTAL 263.62			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,384,000	1,382,000	2,000	Water	2	25.75	
14,145	12,566	1,579	Electric	SINGLE	106.53	
			ELECTRIC GENERATION C		73.42	
			Sewer/Waste Water		25.60	NET DUE
			Refuse/Garbage		32.32	<u>\$263.62</u>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$263.62	7/10/2019	\$289.98
Service Dates		
From	To	
5/6/2019	6/5/2019	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,579.00	106.53
ELECTRIC GENERATION CHARGE(FUE)		73.42
Refuse/Garbage		32.32
Sewer/WasteWater		25.60
Water	2,000.00	25.75
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>263.62</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>263.62</b>

BILL COUNT: 1



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0.00

City of Hallettsville	Account #	Vendor #1266	07/01/2019
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	\$ 701.44	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	\$ 20.41	121-5540-6000
Total		\$ 806.47	

701.44

20.00

64.62

20.41

004

806.47

Chk.# \_\_\_\_\_ Date Pd 7-1-19

Vendor ID 1266

For: Amb-Utilities 5-6/16-5

\$ 806.47

Acct. Code

121-5540-6000 \$ 806.47



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$806.47	7/10/2019	\$893.07
Service Dates		
From	To	
5/6/2019	6/5/2019	

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: 05/06/2019 thru 06/05/2019		SUBTOTAL	
					701.44
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
826,000	815,000	11,000	Water	2	40.15
13,966	13,817	5,960	Electric	3 PHASE	346.61
			ELECTRIC GENERATION C		277.14
			Sewer/WasteWater		37.54
					<b>NET DUE</b>
					<b>\$701.44</b>
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 05/06/2019 thru 06/05/2019		SUBTOTAL	
					20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
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: 05/06/2019 thru 06/05/2019		SUBTOTAL	
					64.62
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
60,000	60,000	0	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: 05/06/2019 thru 06/05/2019		SUBTOTAL	
					20.41
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
765	761	4	Electric	SINGLE	20.22
			ELECTRIC GENERATION C		0.19
					<b>NET DUE</b>
					<b>\$20.41</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$806.47	7/10/2019	\$893.07
Service Dates		
From	To	
5/6/2019	6/5/2019	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	5,964.00	386.83
ELECTRIC GENERATION CHARGE(FUE)		277.33
Refuse/Garbage		32.32
Sewer/WasteWater		52.24
Water	11,000.00	57.75
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>806.47</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>806.47</b>

BILL COUNT: 4

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
5/13/2019	6/14/2019	6/20/2019	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,752,000	1,758,000	6,000	WATER	30.00
			SEWER	23.22
5,577	5,670	3,720	EL/WIRES	207.08
			EL/GEN	172.98
			COM GA	289.10
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	7/10/2019
AFTER DUE DATE PAY	
\$794.62	
PENALTY AMOUNT	AMOUNT DUE
\$72.24	\$722.38

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
7/10/2019
AFTER DUE DATE PAY
\$794.62
AMOUNT DUE
\$722.38



RETURN SERVICE REQUESTED

HAVE A SAFE AND HAPPY 4TH OF JULY.



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	06/28/2019

Service Summary	
Previous Balance	\$164.00
Payment Received - Thank You	\$164.00 CR
Balance Forward	\$0.00
Current Amount Due	\$175.00
Total Amount Due	\$175.00

Message From SBEC

772 1 AV 0.383  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

5 772  
C-3

RECEIVED

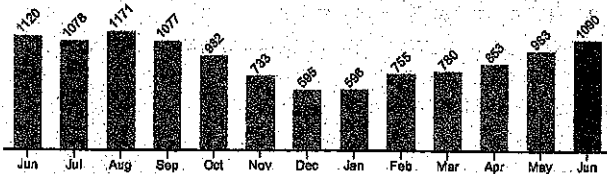
7-1-19  
By RS  
Auditor, Lavaca County, Texas



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	05/26/19	06/25/19	30	80057	81147	1	1090	\$0.00	\$175.00



Delivery Charges	1,090 kWh	x \$0.02258 =	\$ 24.61
G&T Charge	1,090 kWh	x \$0.075 =	\$ 81.75
Base Charge			\$ 35.00
Area Light			\$ 32.78
Roundup			\$ 0.86

Current Charges 7-8-19 Date Pd \$ 175.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1090	36	85
PREVIOUS BILLING	31	983	32	79
LAST YEAR BILLING	31	1120	36	83

Vendor ID 2110

For: Electr-High Band Radio  
5-26/6-25

\$ 175.00

Acct. Code 100-5512-6000 \$ 175.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



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

Account Number	1254700
Current Amount Due	07/22/2019 \$175.00
Amount If Paid After	07/22/2019 \$195.71

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



RECEIVED

City Moulton

Date 7-10-19

390

By [Signature]  
Auditor, Lavaca County, Texas

05/31/2019 06/30/2019

Water	4547	4585	3800	33.19	390	3061980
Electricity	82984	84509	1525	71.75		
Fuel	82984	84509	1525	96.69		
Sewer	4547	4585	3800	28.70	07/25/2019	\$ 256.82
Trash				26.49		
					\$ 282.51	\$ 282.51

\$ 0.00 \$ 256.82 \$ 256.82

Your disconnect date is 08/06/2019

07/25/2019 \$ 282.61 \$ 25.69

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.epavub.com>

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0.00 \*

33.19 +

71.75 +

96.69 +

28.70 +

26.49 +

005

256.82 \*

Chk.# \_\_\_\_\_ Date Pd 7-22-19

Vendor ID 1267

For: Pct 2 - Utilities 5-31/6-30

\$ 256.82

Acct. Code

202-5622-6000 \$ 256.82



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 6-28-19

By [Signature]  
Auditor, Lavaca County, Texas

4 2966

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



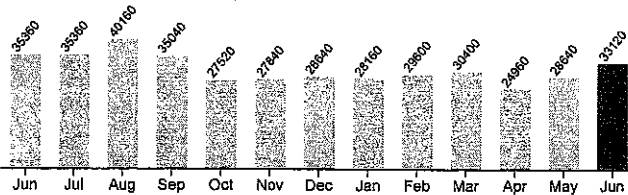
ACCOUNT # 62387002	BILLING DATE 07/01/2019
CURRENT BILL AMOUNT	\$ 2,789.24
AMOUNT DUE BY 07/17/2019	\$ 2,789.24
AMOUNT DUE AFTER 07/17/2019	\$ 2,928.70

ACCOUNT # 62387002 SERVICE DATES: 05/23/2019 - 06/21/2019 (29 Days) METER # 4978576  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,789.24

( 34421 — 34214 ) x 160 = 33,120 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

33,120 kWh x \$0.064 = \$ 2,119.68



**DISTRIBUTION**  
 Delivery Charge 33,120 kWh x \$0.006 = \$ 198.72  
 Demand Actual 75.2  
 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

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	33,120	1,142	\$96.18
PREVIOUS BILLING	30	28,640	955	\$92.52
LAST YEAR BILLING	30	35,360	1,179	\$97.09

For: Cr. Just Ctr - Utilities 5-23/6-21

Summer sunshine is here, now is a great time to take advantage of its energy production potential! Get 0% financing when you buy a qualifying solar panel system by June 30--Call today! 800.328.0630

\$ 2,789.24

Acct. Code JPI 100-5451-6000

Cr. Just Ctr 100-5812-6000

\$ 35.00  
2,754.24



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 07/01/2019

CURRENT BILL AMOUNT	\$ 2,789.24
AMOUNT DUE BY 07/17/2019	\$ 2,789.24
AMOUNT DUE AFTER 07/17/2019	\$ 2,928.70

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



460940062387002000278924000292870062820197



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 6-28-19

By Auditor, Lavaca County, Texas
4 2967

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

Table with 2 columns: Description, Amount. Rows include ACCOUNT # 62387001, BILLING DATE 07/01/2019, CURRENT BILL AMOUNT \$ 85.25, AMOUNT DUE BY 07/17/2019 \$ 85.25, AMOUNT DUE AFTER 07/17/2019 \$ 95.25



ACCOUNT # 62387001 SERVICE DATES: 05/23/2019 - 06/21/2019 (29 Days) METER # 75422289
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SINGL PH TOTAL BILL \$ 85.25

( 11284 - 10578 ) x 1 = 706 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

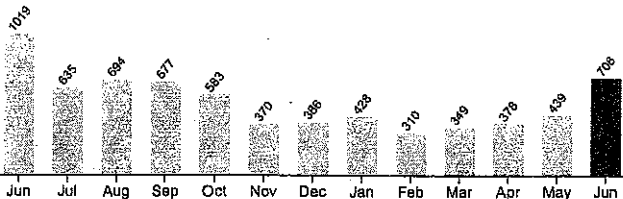
GENERATION AND TRANSMISSION

706 kWh x \$0.064 = \$ 45.18

DISTRIBUTION

Delivery Charge 706 kWh x \$0.028431 = \$ 20.07
Service Reliability Charge \$ 20.00

Chk.# Date Pd 7-8-19



Vendor ID 1550

For: Pet 4 - Utilities 5-27/6-21

\$ 85.25

Acct. Code 204-5624-6000 \$ 85.25

Summer sunshine is here, now is a great time to take advantage of its energy production potential! Get 0% financing when you buy a qualifying solar panel system by June 30--Call today! 800.328.0630

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



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 07/01/2019

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT \$ 85.25, AMOUNT DUE BY 07/17/2019 \$ 85.25, AMOUNT DUE AFTER 07/17/2019 \$ 95.25

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 Jul 05, 2019
DATE MAILED Jun 20, 2019
AMOUNT DUE \$ 36.18

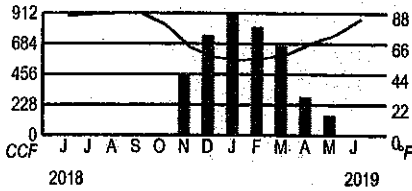
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 2621
Houston, TX 77252-2621

Your usage in a glance



Previous usage, Usage this month, Average daily temperature

Table with 4 columns: Metric, 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

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

ACCOUNT SUMMARY

Summary table showing: Previous gas amount due (\$ 152.02), Payment May 31, 2019 (- 152.02), Current gas charges (Details on page 2) (+ 36.18), Total amount due (\$ 36.18)

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

RECEIVED stamp

Date 6-24-19
By [Signature]
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH-Gas used 5-15/6-17

\$ 36.18

Acct. Code

100-5510-6000

\$ 36.18

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE Jul 05, 2019
AMOUNT DUE \$ 36.18

Write account number on check and make payable to CenterPoint Energy

\$ 36.18

Please enter amount of your payment

00023456 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

0270128104766

008200000288454694000000036180000000361840

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

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Jun 20, 2019

**DATE DUE** Jul 05, 2019  
**AMOUNT DUE** \$ 36.18

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

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** 3831000151185  
**Day Billing Period** 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/15/19 - 06/17/19	2196	2191	5		1.14020	6 CCF
<b>Customer charge *</b>						\$ 29.16
Storage inventory charge				6 CCF x \$ 0.00210		0.01
Base amount				6 CCF x \$ 0.16286		0.98
Gas cost adjustment				6 CCF x \$ 0.60355		3.62
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.81
Reimbursement of State GRT						0.39
<b>Total current charges</b>						<b>\$ 36.18</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

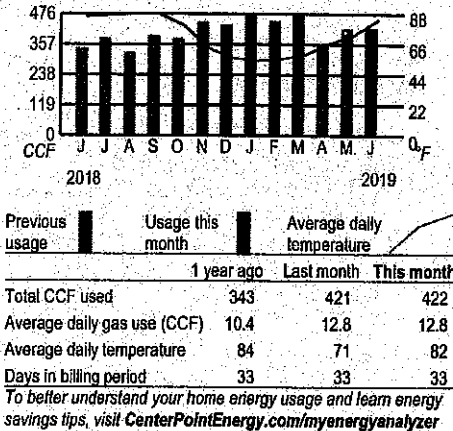
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	343	421	422
Average daily gas use (CCF)	10.4	12.8	12.8
Average daily temperature	84	71	82
Days in billing period	33	33	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	\$ 348.74
Payment May 31, 2019	- 348.74
Current gas charges (Details on page 2)	+ 353.69
<b>Total amount due</b>	<b>\$ 353.69</b>

✓ **Chk.# 991080** Date Pd 7-1-19  
**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**

**RECEIVED**

Date 6-24-19  
 By RS  
 Auditor, Lavaca County, Texas

For: Cr Just Cr - Gas used 5-15/6-17

\$ 353.69 Shirley Bush  
**Acct. Code**

100-5512-6000 \$ 353.69

**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.

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Jul 05, 2019**

**DATE MAILED**  
Jun 20, 2019

**AMOUNT DUE**

**\$ 353.69**

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

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**  
3850401033913      33

Billing Period	Current Reading	Previous Reading	=	Usage
05/15/19 - 06/17/19	69314	68892		422 CCF
				\$ 29.16
Customer charge *				
Storage inventory charge				422 CCF x \$ 0.00210
				0.89
Base amount				422 CCF x \$ 0.16286
				68.73
Gas cost adjustment				422 CCF x \$ 0.60355
				254.70
Dkt 10669 Rate case surcharge				0.21
<b>Total current charges</b>				<b>\$ 353.69</b> ✓

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

**Your account, managed your way**

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- **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



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
2884202-9

DATE DUE

Page 1 of 1  
Jul 05, 2019

DATE MAILED  
Jun 20, 2019

AMOUNT DUE

\$ 31.26

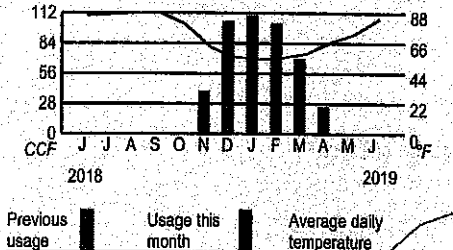
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



	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	84	71	82
Days in billing period	33	33	33

To better understand your energy usage and learn energy saving 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	\$ 26.84
Payment May 31, 2019	- 26.84
Current gas charges (Details on page 2)	+ 31.26
<b>Total amount due</b>	<b>\$ 31.26</b>

Chk #

Date Pd 7-1-19

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

Date 6.24.19  
By RS  
Auditor, Lavaca County, Texas

For: Off Bldg - Gas used 5-15/6-17

\$ 31.26

Acct. Code

100-9516-6000 \$ 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	Jul 05, 2019
AMOUNT DUE	\$ 31.26

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

\$ 31.26

Please enter amount of your payment

00023444 01 AV 0.38 1

LAVACA COUNTY,  
PO BOX 283  
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0270128104295

008200000288420293000000031260000000312650

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Jul 05, 2019**

**DATE MAILED**  
Jun 20, 2019

**AMOUNT DUE**

**\$ 31.26**

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

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.

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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**

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

Billing Period	Current Reading	Previous Reading	Usage
05/15/19 - 06/17/19	758	758	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**

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

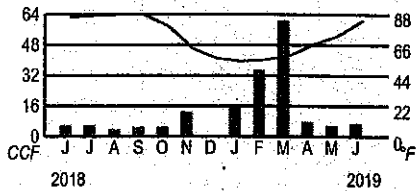
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	6	6	6	7
Average daily gas use (CCF)	0.2	0.2	0.2	0.2
Average daily temperature	84	71	82	
Days in billing period	33	33	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	\$ 31.75
Payment May 31, 2019	- 31.75
Current gas charges (Details on page 2)	+ 36.99
<b>Total amount due</b>	<b>\$ 36.99</b>

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

**RECEIVED**

Date 6-24-19  
By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Pct - Gas used 5-15/6-17

\$ 36.99

Acct. Code 301-5121-6000

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

**DATE DUE** Jul 05, 2019  
**AMOUNT DUE** \$ 36.99

Write account number on check and make payable to CenterPoint Energy

\$ 36.99  
Please enter amount of your payment

00023455 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

0270128103875

00820000028838860600000003699000000369910

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Jul 05, 2019**

**DATE MAILED**  
Jun 20, 2019

**AMOUNT DUE**

**\$ 36.99**

**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
05/15/19 - 06/17/19	6603	6596		7 CCF
Customer charge *				\$ 29.16
Storage inventory charge				0.01
Base amount				7 CCF x \$ 0.00210      1.14
Gas cost adjustment				7 CCF x \$ 0.16286      1.14
Dkt 10669 Rate case surcharge				7 CCF x \$ 0.60355      4.22
Reimbursement of local franchise fee				0.21
Reimbursement of State GRT				1.85
<b>Total current charges</b>				<b>\$ 36.99</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**  
Jun 20, 2019

Page 1  
**DATE DUE** Jul 05, 2019  
**AMOUNT DUE** \$ 99.8

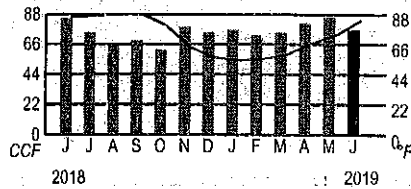
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

**Comment**  
PO-Box 262  
Houston, TX 77252-262

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	85	86	77
Average daily gas use (CCF)	2.6	2.6	2.3
Average daily temperature	84	71	82
Days in billing period	33	33	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	\$ 106.6
Payment Jun 10, 2019	- 106.6
Current gas charges (Details on page 2)	+ 99.8
<b>Total amount due</b>	<b>\$ 99.8</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** Jul 05, 2019  
**AMOUNT DUE** \$ 99.82

Write account number on check and make payable to CenterPoint Energy

\$ 99.82

Please enter amount of your payment

00023492 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0270128104279

0082000002884188030000009982000000998250

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE** Jul 05, 2019

**DATE MAILED**  
Jun 20, 2019

**AMOUNT DUE** \$ 99.82

**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.

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

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/15/19 - 06/17/19	6377		6300		77 CCF
Customer charge *					\$ 21.04
Storage inventory charge			77 CCF x \$ 0.00210		0.16
Base amount			77 CCF x \$ 0.33613		25.88
Gas cost adjustment			77 CCF x \$ 0.60355		46.47
Dkt 10669 Rate case surcharge					0.21
Reimbursement of local franchise fee					4.99
Reimbursement of State GRT					1.07
<b>Total current charges</b>					<b>\$ 99.82</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.
- **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

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

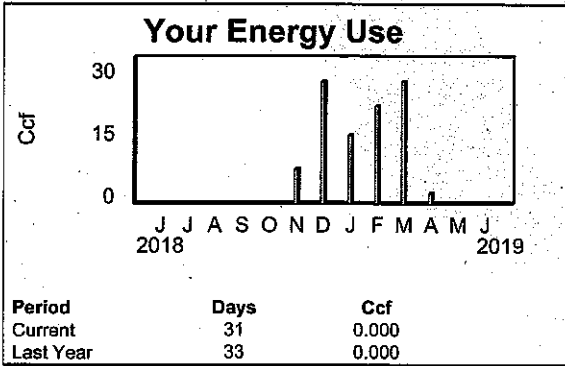
www.texasgasservice.com  
**Texas Gas Service**  
 PO BOX 219913  
 Kansas City MO 64121-9913

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

**RECEIVED**

Date 6-23-19

By RS  
 Auditor, Lavaca County, Texas



Meter or Station Number  
 020D232600

Service Period From To  
 05-14-19 06-14-19

Number of Days  
 31

Acct. Code  
 Previous Present Constant  
 374 203-37423-6000 0000  
 Ccf Billed WNA/Ccf Cost of Gas/Ccf  
 \$ 0.000 83.86 0.41393

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811.

<b>Amount Due</b>		<b>\$83.8</b>
<b>Current Charges Due</b>		<b>07-08-1</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 06-19-1
Previous Balance		\$70.30
Payments Received		70.30CR
Balance Forward		\$0.00
Customer Charge		\$81.70
City Franchise Fee		1.67
Reimb for Gross Receipts Tax		0.49
Current Charges		83.86
<b>Chk.#</b>	<b>Date Pd</b>	<b>7-1-19</b>
<b>Total Amount Due</b>		<b>\$83.86</b>

Vendor ID 4069

For: Pct 3 - Gas used 5-14/6-17

\$ 83.86



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

ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$83.86</b>
<b>Current Charges Due</b>	<b>07-08-19</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

-13A

1923 1 AV 0.380 \*0002044 S1 YNNNN 41  
**LAVACA COUNTY WHSE**  
**ATTN: CTY AUDITOR'S OFFICE**  
**PO BOX 283**  
**HALLETTSVILLE TX 77964-0283**

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

18 910105068116250927 000008386

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

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

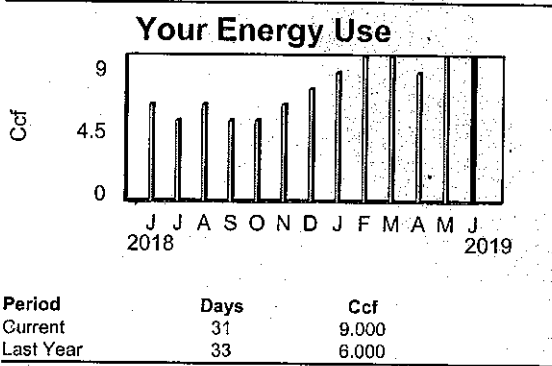
Before you dig, excavate, plant trees or set fence posts, know what's below - call 811.

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

<b>Amount Due</b>		<b>\$88.8</b>
<b>Current Charges Due</b>		<b>07-08-1</b>
<b>Amount Due After Due Date</b>		<b>\$88.8</b>
<b>Account Number</b>		<b>910191738 1453374 6</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-19-1

Previous Balance \$75.27  
 Payments Received 75.27CR  
 Balance Forward \$0.00

Customer Charge \$81.70  
 Delivery Charge 1.04  
 Cost Of Gas 3.73  
 Pipeline Safety (Per Ccf \$0.00449) 0.04  
 City Franchise Fee 1.77  
 Reimb for Gross Receipts Tax 0.52  
 Current Charges 88.80  
**Total Amount Due \$88.80**



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
I211A45729	05-14-19 06-14-19	31	816 825	1.0000	9.000		0.41393

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>\$88.80</b>
<b>Current Charges Due</b>	<b>07-08-19</b>
<b>Amount Due After Due Date</b>	<b>\$88.80</b>
<b>Total Enclosed</b>	<b>\$ 88.80</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

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

ELECTRONIC SERVICE REQUESTED

1926 1-AV 0:380 \*0002047 S1 YNNNN 41  
**SENIOR CITIZEN CTR - COUNTY**  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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

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

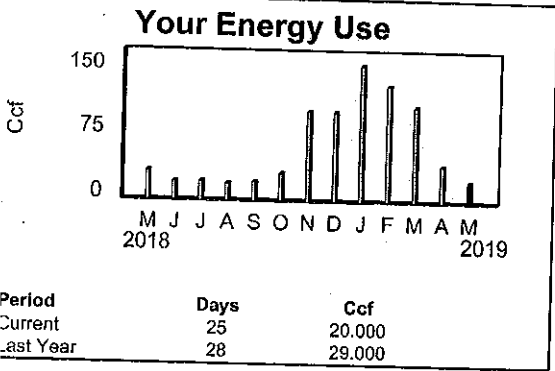
www.texasgasservice.com  
 Texas Gas Service  
 PO BOX 219913  
 Kansas City MO 64121-9913

If you smell natural gas, leave the area immediately and then call 911 and Texas Gas Service at 800-959-5325. Visit www.TexasGasService.com for more tips on natural gas safety.

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

<b>Amount Due</b>		Page 1 of 1
		<b>\$82.61</b>
<b>Current Charges Due</b>		<b>06-12-19</b>
<b>Amount Due After Due Date</b>		<b>\$82.61</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date
		<b>05-24-19</b>

Previous Balance		\$91.74	
Payments Received		91.74CR	
Balance Forward			\$0.00
Customer Charge		\$68.49	
Delivery Charge		2.31	
Cost Of Gas		8.42	
Weather Normalization		0.05CR	
Pipeline Safety (Per Ccf \$0.00449)		0.09	
City Franchise Fee		2.47	
Reimb for Gross Receipts Tax		0.88	
Current Charges			<u>82.61</u>
<b>Total Amount Due</b>			<b>\$82.61</b>



Period	Days	Ccf
Current	25	20.000
Last Year	28	29.000

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	04-25-19 05-20-19	25	1831 1851	1.0000	20.000	-0.0027479	0.421200



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>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$82.61</b>
<b>Current Charges Due</b>	<b>06-12-19</b>
<b>Amount Due After Due Date</b>	<b>\$82.61</b>
<b>Total Enclosed</b>	<b>\$ 82.61</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

20273 1 MB 0.425 \*0020468 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

91 910285542142769591 000008261



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

**RECEIVED**



Date 6-27-19

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

By [Signature]  
 Auditor, Lavaca County, Texas

<b>Account Number</b>	<b>AMOUNT DUE</b>
09-090810-01	\$44.43
<b>Due Date</b>	<b>After Due Date Pay</b>
7/10/2019	\$48.87
<b>Billing Date</b>	<b>Penalty Date</b>
6/25/2019	7/11/2019
<b>Service From</b>	<b>Service To</b>
5/3/2019	6/2/2019
<b>Service Address</b>	
405 W BOZKA ST	

PREVIOUS BALANCE	\$44.43
PAYMENTS	(\$44.43)
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>
<b>AMOUNT DUE AFTER 07/10/2019</b>	<b>\$48.87</b>

CURRENT PREVIOUS  
**Chk.#** READING **Date Pd** READING **USAGE**

✓ 99082  
**Vendor ID** 1268

**For:** Pct3-Sanitation/Security Light  
5-3/6-2

\$ 44.43

**Acct. Code**  
203-5623-6000 \$ 44.43

The 2018 Consumer Confidence Report for Public Water System of the City of Shiner is available to view at the following link:  
<https://bit.ly/2Zwg6Ve>  
 Paper copies are also available at the City Hall Office in Shiner at 802 N Ave. E

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



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	\$280.03
Due Date	After Due Date Pay
7/10/2019	\$308.04
Billing Date	Penalty Date
6/25/2019	7/11/2019
Service From	Service To
5/7/2019	6/6/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$198.75
PAYMENTS	(\$198.75)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
6/6/2019	51,088	5/7/2019	49,477	1,611
6/6/2019	11,381	5/7/2019	11,361	20

COM ELECTRIC	183.98
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	55.52
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$280.03</b>
<b>AMOUNT DUE</b>	<b>\$280.03</b>
AMOUNT DUE AFTER 07/10/2019	\$308.04

*City pays \$200*

The 2018 Consumer Confidence Report for Public Water System of the City of Shiner is available to view at the following link:  
<https://bit.ly/2Zwg6Ve>  
 Paper copies are also available at the City Hall Office in Shiner at 802 N Ave. E

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



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



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



CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984

Account Number	AMOUNT DUE
12-120190-01	\$280.03
Due Date	After Due Date Pay
7/10/2019	\$308.04
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$80.03	

RECEIVED

City of Yoakum Utilities

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

Date 6-24-19

P.O. Box 738

808 Hwy 77A South

Yoakum, TX. 77995

By Auditor, Lavaca County, Texas

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Account#: 001-0000352-002

Name: LAVACA COUNTY

Billing Date: 06/24/2019

Address: 113 NELSON

Due Date: 07/10/2019

00853701

Service From: 05/10/2019 To: 06/10/2019

PCA - .060550

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	92317	96925	1.0000	4608	Electric - Customer	482.48
Water	1687	1765	100.0000	7800	Water	39.53
					Sewer	51.91
					Refuse	19.95

The 2018 Consumer Confidence Report is now available on line. Follow the link below: https://www.cityofyoakum.org/2018CCRReport.pdf

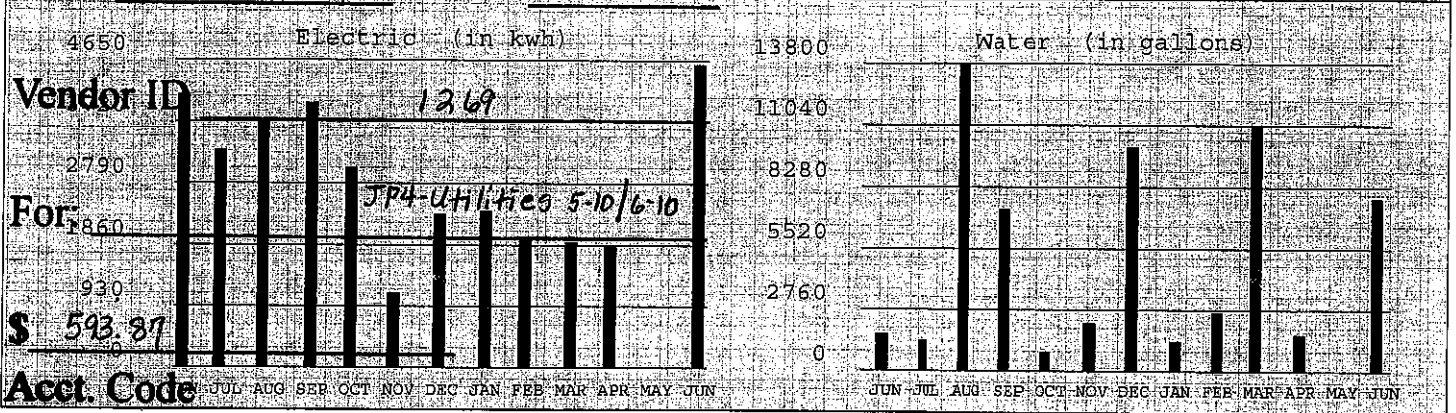
Current Amount Due 593.87

A hard copy is available at: City of Yoakum Office

Total Amount Due 593.87

Total Amount Due if paid after 07/10/19 653.26

Chk # Date Pd 7-1-19



Acct. Code

100-5454-6000

\$ 593.87

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	593.87
Total Amount Due if paid after 07/10/19	653.26

LAVACA COUNTY P O BOX 283

HALLETTSVILLE TX 77964 Address Service Requested



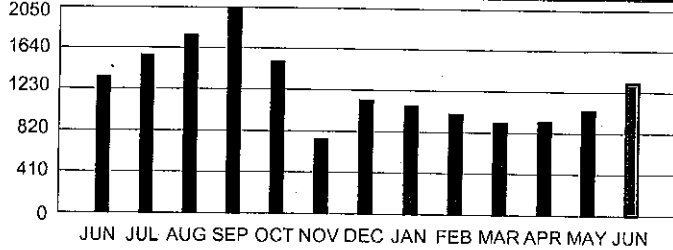


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

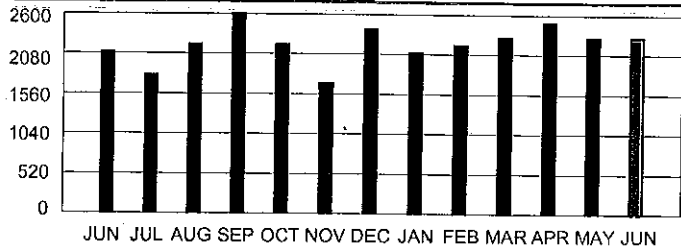
**QUESTIONS ABOUT YOUR BILL?**

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**

The 2018 Consumer Confidence Report is now available on line.  
 Follow the link below:  
<https://www.cityofyoakum.org/2018CCRRReport.pdf>

A hard copy is available at: City of Yoakum Office

**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**.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	07/10/2019	\$267.81

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 05/06/2019 to 06/05/2019  
 Billing Date: 06/24/2019 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	11001	12320	1.000000	1319
PCA			0.060550	
WATER	4780	4803	100.000000	2300

**CURRENT CHARGES**

Electric - Customer	\$148.82
Water	\$26.86
Sewer	\$32.93
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$267.81</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$267.81</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.



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



\*\*AUT0\*\*MIXED AADC 750 12 MAAD 114069AA24-A-1  
 2658 1 MB 0.425



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	07/10/2019	\$267.81

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$267.81



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 \_\_\_\_\_

