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City of Hallettsville	Account #	Vendor #1266	11/1/2019
CH	08-00262-00	\$ 2,805.36	100-5510-6000
Off Bldg	02-05651-00	\$ 505.52	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 669.70	100-5512-6000
CH Annex	15-00163-00	\$ 2,505.91	100-5509-6000
406 N. Texana	05-00165-00	\$ 128.19	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 499.37	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 76.24	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		\$ 7,289.59	

2,805.36
505.52
669.70
2,505.91
128.19
34.70
499.37
32.30
76.24
32.30

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7,289.59

Chk.# _____ Date Pd 11-1-19

Vendor ID 1266

For: Utilities 9-9/10-12

\$ 7,289.59

Acct. Code

\$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,289.59	11/10/2019	\$8,023.64
Service Dates		
From	To	
9/9/2019	10/12/2019	

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: 09/09/2019 thru 10/12/2019		SUBTOTAL	
					505.52
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
609,000	608,000	1,000	Water	1	20.50
90,134	86,693	3,441	Electric	SINGLE	242.12
			ELECTRIC GENERATION C		160.01
			Sewer/WasteWater		18.25
			Refuse/Garbage		64.64
					NET DUE
					\$505.52
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A		For Service: 09/09/2019 thru 10/12/2019		SUBTOTAL	
					128.19
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
33,770	32,702	1,068	Electric	3 PHASE	78.53
			ELECTRIC GENERATION C		49.66
					NET DUE
					\$128.19
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C	
Status: A		For Service: 09/09/2019 thru 10/12/2019		SUBTOTAL	
					76.24
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
744	334	410	Electric	3 PHASE	42.47
			ELECTRIC GENERATION C		19.07
			Sewer/WasteWater		14.70
					NET DUE
					\$76.24
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B	
Status: A		For Service: 09/09/2019 thru 10/12/2019		SUBTOTAL	
					499.37
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
71,226	66,639	4,587	Electric	3 PHASE	271.37
			ELECTRIC GENERATION C		213.30
			Sewer/WasteWater		14.70
					NET DUE
					\$499.37
Account: 05-00168-00		LAVACA COUNTY		Property: 404 N TEXANA A	
Status: A		For Service: 09/09/2019 thru 10/12/2019		SUBTOTAL	
					34.70
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
29,586	29,586	0	Electric	3 PHASE	20.00
			Sewer/WasteWater		14.70
					NET DUE
					\$34.70



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,289.59	11/10/2019	\$8,023.64
Service Dates		
From	To	
9/9/2019	10/12/2019	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 09/09/2019 thru 10/12/2019					SUBTOTAL	32.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
423,000	422,000	1,000	Water	3/4	17.60		
			Sewer/WasteWater		14.70		
						NET DUE	\$32.30
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 09/09/2019 thru 10/12/2019					SUBTOTAL	2,805.36
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
3,794,000	3,790,000	4,000	Water	1	23.60		
8,419	8,195	26,880	Electric	1	1,446.88		
			ELECTRIC GENERATION C		1,249.92		
			Sewer/WasteWater		20.32	NET DUE	\$2,805.36
			Refuse/Garbage		64.64		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 09/09/2019 thru 10/12/2019					SUBTOTAL	2,505.91
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
298,000	281,000	17,000	Water	3/4	67.10		
5,973	5,897	22,800	Electric	3 PHASE	1,237.17		
			ELECTRIC GENERATION C		1,060.20		
			Lights (Street/Area)		8.84	NET DUE	\$2,505.91
			Sewer/WasteWater		46.65		
			Refuse/Garbage		85.95		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 09/09/2019 thru 10/12/2019					SUBTOTAL	32.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
28,000	28,000	0	Water	3/4	17.60		
			Sewer/WasteWater		14.70		
						NET DUE	\$32.30
Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE	Property: 38 FM 318					
Status: A	For Service: 09/09/2019 thru 10/12/2019					SUBTOTAL	669.70
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
4,430,000	4,350,000	80,000	Water	2	205.75		
			Sewer/WasteWater		174.85		
			Refuse/Garbage		289.10	NET DUE	\$669.70



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,289.59	11/10/2019	\$8,023.64
Service Dates		
From	To	
9/9/2019	10/12/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	59,186.00	3,338.54
ELECTRIC GENERATION CHARGE(FUEI		2,752.16
Lights (Street/Area)		8.84
Refuse/Garbage		504.33
Sewer/Waste Water		333.57
Water	103,000.00	352.15
	CURRENT TOTAL AMOUNT DUE:	7,289.59
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	7,289.59

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	11/1/2019
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 275.88	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		\$ 275.88	

Chk.# _____ Date Pd 11-1-19

Vendor ID 1266

For: Pct 1 - Utilities 9-9/10-12

\$ 275.88

Acct. Code

301-5621-6000 \$ 275.88



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$275.88	11/10/2019	\$303.48
Service Dates		
From	To	
9/9/2019	10/12/2019	

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: 09/09/2019 thru 10/12/2019		SUBTOTAL 275.88		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,395,000	1,394,000	1,000	Water	2	25.75	
3,964	2,264	1,700	Electric	SINGLE	113.16	
			ELECTRIC GENERATION C		79.05	
			Sewer/WasteWater		25.60	
			Refuse/Garbage		32.32	
					NET DUE	\$275.88



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$275.88	11/10/2019	\$303.48
Service Dates		
From	To	
9/9/2019	10/12/2019	

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	1,700.00	113.16
ELECTRIC GENERATION CHARGE(FUEI		79.05
Refuse/Garbage		32.32
Sewer/Waste Water		25.60
Water	1,000.00	25.75
	CURRENT TOTAL AMOUNT DUE:	275.88
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	275.88

BILL COUNT: 1

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~~0.00~~

813.88

20.00

64.62

20.61

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919.11

City of Hallettsville	Account #	Vendor #1266	11/1/2019
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 813.88	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 64.62	121-5540-6000
Ambulance	10-07703-00	\$ 20.61	121-5540-6000
Total		\$ 919.11	

Chk.# _____ Date Pd 11-1-19

Vendor ID 1266

For: Amb-Utilities 9-9/10-12

\$ 919.11

Acct. Code

121-5540-6000 \$ 919.11



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$919.11	11/10/2019	\$1,016.97
Service Dates		
From	To	
9/9/2019	10/12/2019	

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: 09/09/2019 thru 10/12/2019		SUBTOTAL 813.88		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
902,000	894,000	8,000	Water	2	32.95	
14,680	14,500	7,200	Electric	3 PHASE	414.56	
			ELECTRIC GENERATION C		334.80	
			Sewer/WasteWater		31.57	
					NET DUE	\$813.88
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 09/09/2019 thru 10/12/2019		SUBTOTAL 20.00		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
376	376	0	Electric	SINGLE	20.00	
					NET DUE	\$20.00
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A		For Service: 09/09/2019 thru 10/12/2019		SUBTOTAL 64.62		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
62,000	62,000	0	Water	3/4	17.60	
			Sewer/WasteWater		14.70	
			Refuse/Garbage		32.32	
					NET DUE	\$64.62
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 09/09/2019 thru 10/12/2019		SUBTOTAL 20.61		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
787	781	6	Electric	SINGLE	20.33	
			ELECTRIC GENERATION C		0.28	
					NET DUE	\$20.61



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$919.11	11/10/2019	\$1,016.97
Service Dates		
From	To	
9/9/2019	10/12/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	7,206.00	454.89
ELECTRIC GENERATION CHARGE(FUE)		335.08
Refuse/Garbage		32.32
Sewer/Waste Water		46.27
Water	8,000.00	50.55
	CURRENT TOTAL AMOUNT DUE:	<u>919.11</u>
	TOTAL ARREARS:	<u>0.00</u>
	NET TOTAL AMOUNT DUE:	<u>919.11</u>

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	
9/16/2019	10/17/2019	10/24/2019	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,766,000	1,770,000	4,000	WATER	23.80
			SEWER	18.96
6,105	6,198	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	11/10/2019
AFTER DUE DATE PAY	
\$783.12	
PENALTY AMOUNT	AMOUNT DUE
\$71.20	\$711.92

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
11/10/2019
AFTER DUE DATE PAY
\$783.12
AMOUNT DUE
\$711.92

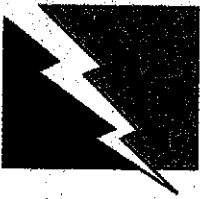


RETURN SERVICE REQUESTED

REMEMBER OUR VETERANS.
HAPPY THANKSGIVING.



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	10/31/2019

Service Summary	
Previous Balance	\$189.00
Payment Received - Thank You	\$189.00 CR
Balance Forward	\$0.00
Current Amount Due	\$174.00
Total Amount Due	\$174.00

Message From SBEC

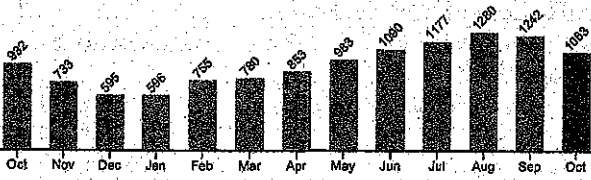
REC-3
Date 11-5-19
By 5 772 RS
Auditor, Lavaca County, Texas

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



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	09/26/19	10/26/19	30	84846	85909	1	1063	\$0.00	\$174.00



Delivery Charges 1,063 kWh x \$0.02258 = \$ 24.00
G&T Charge 1,063 kWh x \$0.0765 = \$ 81.32
Base Charge \$ 35.00
Area Light \$ 33.10
Roundup \$ 0.58

Current Charges **Chk.#** **Date Pd** 11-12-19 \$ 174.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1063	35	79
PREVIOUS BILLING	32	1242	39	87
LAST YEAR BILLING	30	932	31	75

Vendor ID 2110

For: Electr - High Band Radio
9-26/10-26

\$ 174.00

Acct. Code 100-5512-6000 \$ 174.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	11/22/2019 \$174.00
Amount if Paid After	11/22/2019 \$194.67

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 #



RECEIVED

390

Date 11-7-19
By [Signature]
Auditor, Lavaca County, Texas

09/30/2019

11/04/2019

Water	4702	4739	3700	30.19
Electricity	88951	90327	1376	65.42
Fuel	88951	90327	1376	74.99
Sewer	4702	4739	3700	28.33
Trash				26.49

390	3061980
11/25/2019	\$473.50
\$520.85	\$520.85

\$248.08
Pct 10-28-19

\$225.42
11/25/2019

\$473.50
- 248.08
225.42
\$47.35

Your disconnect date is 12/04/2019

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 *

30 + 19 +
65 + 42 +
74 + 99 +
28 + 33 +
26 + 49 +

005

225 + 42 *

Chk.# _____ Date Pd 11-12-19

Vendor ID 1267

For: Pct 2 - Utilities 9-30/11-4

\$ 225.42

Acct. Code

202-5622-6000 \$ 225.42



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 10-31-19

By [Signature]
Auditor, Lavaca County, Texas

4 3140

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



ACCOUNT # 62387002	BILLING DATE 11/01/2019
CURRENT BILL AMOUNT	\$ 2,565.24
AMOUNT DUE BY 11/18/2019	\$ 2,565.24
AMOUNT DUE AFTER 11/18/2019	\$ 2,693.50

ACCOUNT # 62387002 SERVICE DATES 09/23/2019 - 10/23/2019 (30 Days) METER # 85268815
 ADDRESS Contact Customer Service SERVICE TYPE CORRECTIONAL FACILITY RATE 3 PHS UNDER 250 KW TOTAL BILL \$ 2,565.24

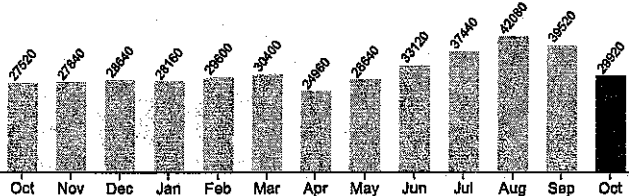
(745 - 558) x 160 = 29,920 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

29,920 kWh x \$0.064 = \$ 1,914.88

DISTRIBUTION

Delivery Charge 29,920 kWh x \$0.006 = \$ 179.52
 Demand Actual 73.6
 Demand Billed 82.88 KW
 First 10 KW \$ 20.00
 Next 90 KW 72.88 KW x \$5.50 = \$ 400.84
 Service Availability Charge \$ 50.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	29,920	997	\$85.51
PREVIOUS BILLING	32	39,520	1,235	\$101.16
LAST YEAR BILLING	29	27,520	949	\$80.75

Vendor ID 1550

For: Cr Just Ctr - Utilities 9-23/10-23

\$ 2,565.24

Acct. Code

JPI 100-5451-6000 35.00
 Cr Just Ctr 100-5512-6000 \$ 2,530.24

ACCOUNT # 62387002 BILLING DATE 11/01/2019

CURRENT BILL AMOUNT	\$ 2,565.24
AMOUNT DUE BY 11/18/2019	\$ 2,565.24
AMOUNT DUE AFTER 11/18/2019	\$ 2,693.50



INTERNET | ELECTRIC | HOME

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



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

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





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

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

INTERNET | ELECTRIC | HOME

4 3141

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

Table with 2 columns: Description, Amount. Rows include ACCOUNT # 62387001, BILLING DATE 11/01/2019, CURRENT BILL AMOUNT \$ 81.65, AMOUNT DUE BY 11/18/2019 \$ 81.65, AMOUNT DUE AFTER 11/18/2019 \$ 91.65.



ACCOUNT # 62387001 SERVICE DATES: 09/23/2019 - 10/23/2019 (30 Days) METER # 75422289
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 81.65

(14095 - 13428) x 1 = 667 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

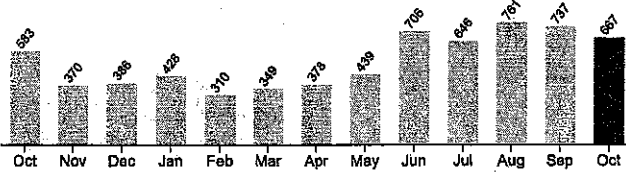
GENERATION AND TRANSMISSION

667 kWh x \$0.064 = \$ 42.69

DISTRIBUTION

Delivery Charge 667 kWh x \$0.028431 = \$ 18.96
Service Availability Charge \$ 20.00

Chk.# Date Pd 11-12-19



Vendor ID 1550

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

For: Pct 4-Utilities 9-23/10-23

On the fence about buying a new AC/heating system? Now's the time to buy--GVEC is offering the lowest price of the year! Get \$2500 off select systems when you purchase by November 30, 2019! TACL: A98600E

\$ 81.65

Acct. Code

204-5624-6000 \$ 81.65



INTERNET | ELECTRIC | HOME

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

ACCOUNT # 62387001 BILLING DATE 11/01/2019

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT \$ 81.65, AMOUNT DUE BY 11/18/2019 \$ 81.65, AMOUNT DUE AFTER 11/18/2019 \$ 91.65.



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

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



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

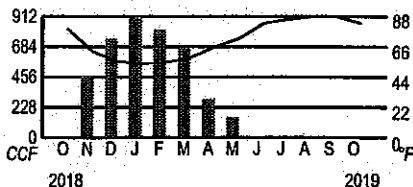
Call before you dig

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
0	0	0
0	0	0
78	87	82
29	33	28

	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	78	87	82
Days in billing period	29	33	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.26
Payment Oct 10, 2019	- 31.26
Current gas charges (Details on page 2)	+ 31.26
Total amount due	\$ 31.26

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

Vendor ID 1244

For: CH-Gas Used 9-17/10-15

\$ 31.26

Acct. Code

How to pay your bill

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

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

In person 100-5510-6000
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail \$ 31.26
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 Nov 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

00021905 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

0880146583831

008200000288454693000000031260000000312650

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 **Nov 05, 2019**
DATE MAILED
 Oct 21, 2019
AMOUNT DUE **\$ 31.26**

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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
 3831000151185 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/17/19 - 10/15/19	2196	2196	0		1.14020	0 CCF
Customer charge *						\$ 29.16
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.56
Reimbursement of State GRT						0.33
Total current charges						\$ 31.26 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Oct 21, 2019

DATE DUE
AMOUNT DUE

Nov 05, 2019
\$ 227.76

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

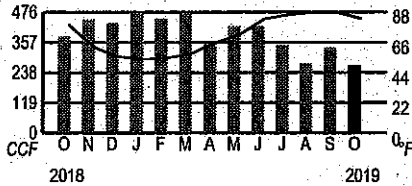
Call before you dig

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	
	t year ago	Last month	This month
Total CCF used	382	337	268
Average daily gas use (CCF)	13.2	10.2	9.6
Average daily temperature	78	87	82
Days in billing period	29	33	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 278.83
Payment Oct 10, 2019	- 278.83
Current gas charges (Details on page 2)	+ 227.76
Total amount due	\$ 227.76

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

Vendor ID 1244

For: Cr Just Cr - Gas used 9-17/10-15

\$ 227.76

Acct. Code

How to pay your bill

Online

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

Phone

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

In person

Call 100-5512-6000 To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

DATE DUE Nov 05, 2019
AMOUNT DUE \$ 227.76

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

\$ 227.76

Please enter amount of your payment

00021898 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0600562949575

0082000008231960950000022776000002277620

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Nov 05, 2019

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

DATE MAILED
Oct 21, 2019

AMOUNT DUE

\$ 227.76

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.

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Current gas charges

Meter Number **Day Billing Period**
3850401033913 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/17/19 - 10/15/19	70539	70271		268 CCF
Customer charge *				\$ 29.16
Storage inventory charge				268 CCF x \$ 0.00210 0.56
Base amount				268 CCF x \$ 0.16286 43.65
Gas cost adjustment				268 CCF x \$ 0.57528 154.18
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 227.76

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Nov 05, 2019

DATE MAILED
Oct 21, 2019

AMOUNT DUE

\$ 31.26

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

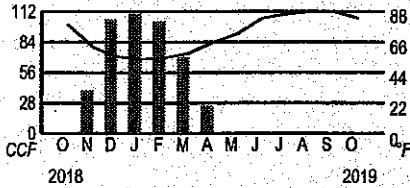
Call before you dig

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	Last month	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	78	87	82
Days in billing period	29	33	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.26
Payment Oct 10, 2019	- 31.26
Current gas charges (Details on page 2)	+ 31.26
Total amount due	\$ 31.26

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

Chk.# _____ Date Pd 10-28-19

Vendor ID 1244

For: Off Bldg - Gas Used 9-17/10-15

\$ 31.26

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.

Acct. Code

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

Mail

31.26
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	Nov 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

00021899 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0880146583344

008200000288420293000000031260000000312650

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Nov 05, 2019

DATE MAILED

AMOUNT DUE

\$ 31.26

SERVICE ADDRESS

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

Oct 21, 2019

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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number Day Billing Period

3108800548330 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/17/19 - 10/15/19	758	758		0 CCF
Customer charge *				\$ 29.16
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.56
Reimbursement of State GRT				0.33
Total current charges				\$ 31.26

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Nov 05, 2019

DATE MAILED
Oct 21, 2019

AMOUNT DUE

\$ 35.21

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

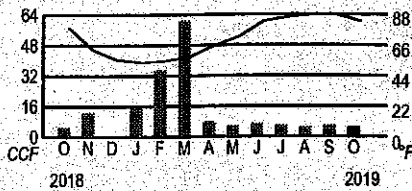
Call before you dig

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	5	6	6	5
Average daily gas use (CCF)	0.2	0.2	0.2	0.2
Average daily temperature	78	87	82	82
Days in billing period	29	33	28	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.00
Payment Oct 10, 2019	- 36.00
Current gas charges (Details on page 2)	+ 35.21
Total amount due	\$ 35.21

Chk # 100293 Date Pd 10-28-19

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

Vendor ID 1244

For: Pct 1- Gas used 9-17/10-15

Edward F...

\$ 35.21

Acct. Code 301-5621-6000

\$ 35.21

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

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Oct 21, 2019

DATE DUE Nov 05, 2019
AMOUNT DUE \$ 35.21

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.

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

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

Current gas charges

Meter Number 3838600213696
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/17/19 - 10/15/19	6625	6620		5 CCF
Customer charge *				\$ 29.16
Storage inventory charge				5 CCF x \$ 0.00210 0.01
Base amount				5 CCF x \$ 0.16286 0.81
Gas cost adjustment				5 CCF x \$ 0.57528 2.88
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.76
Reimbursement of State GRT				0.38
Total current charges				\$ 35.21

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Oct 21, 2019

DATE DUE
AMOUNT DUE

Nov 05, 2019
\$ 89.72

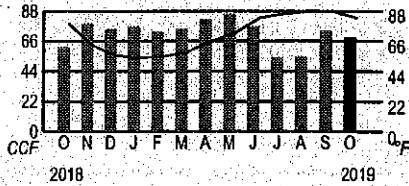
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	62	74	69
Average daily gas use (CCF)	2.1	2.2	2.5
Average daily temperature	78	87	82
Days in billing period	29	33	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 94.59
Payment Oct 1, 2019	- 94.59
Current gas charges (Details on page 2)	+ 89.72
Total amount due	\$ 89.72

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE	Nov 05, 2019
AMOUNT DUE	\$ 89.72

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

\$ 89.72

Please enter amount of your payment

00022097 02 AV 0.38 2

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0880146583328

008200000288418809000000089720000000897280

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE Nov 05, 2019

DATE MAILED
Oct 21, 2019

AMOUNT DUE \$ 89.72

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

Rate: R-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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number 3790100093938
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/17/19 - 10/15/19	6629	6560		69 CCF
Customer charge *				\$ 21.04
Storage inventory charge		69 CCF x \$ 0.00210		0.14
Base amount		69 CCF x \$ 0.33613		23.19
Gas cost adjustment		69 CCF x \$ 0.57528		39.69
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.49
Reimbursement of State GRT				0.96
Total current charges				\$ 89.72

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

• **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

• **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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

• **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

• **Get bill reminders.** Choose text or email, up to five days before your bill is due.

• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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

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

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

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

Account holder's signature

Date

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 10-21-19
 By PS
 Auditor, Lavaca County, Texas

Amount Due	\$83.86
Current Charges Due	11-04-19
Amount Due After Due Date	\$83.86
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	10-17-19

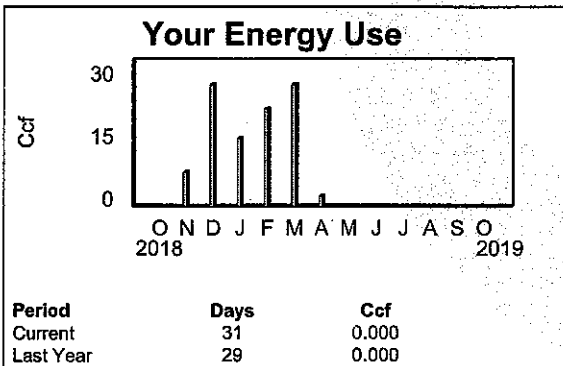
Previous Balance	\$83.86	
Payments Received	83.86CR	
Balance Forward		\$0.00
Customer Charge	\$81.70	
City Franchise Fee	1.67	
Reimb for Gross Receipts Tax	0.49	
Current Charges		<u>83.86</u>

Total Amount Due \$83.86

Chk.# _____ Date Pd 10-28-19

Vendor ID 4069

For: Pct 3 - Gas used 9-13/10-14



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	09-13-19 10-14-19	31	874	1.0000	0.000		0.34192C

203-5623-6000 \$ 83.86



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$83.86
Current Charges Due	11-04-19
Amount Due After Due Date	\$83.86
Total Enclosed	\$ 83.86

405 W BOZKA ST
 SHINER, TX 77984-8888

~13A

2820 2 AV 0.380 *0002962 S1 YYYYNN 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

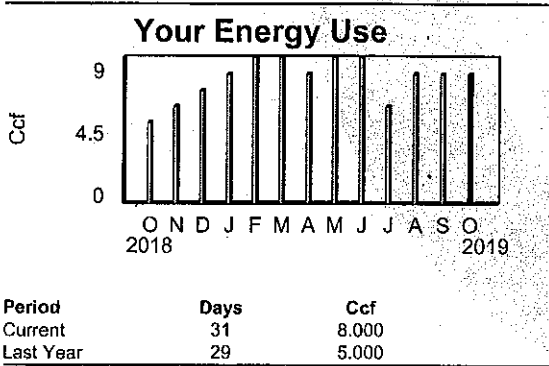
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

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

Amount Due	\$87.70
Current Charges Due	11-04-19
Amount Due After Due Date	\$87.70
Account Number	910191738 1453374 64
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	10-17-19

Previous Balance	\$87.66	
Payments Received	87.66CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	0.92	
Cost Of Gas	2.74	
Weather Normalization	0.03	
Pipeline Safety (Per Ccf \$0.00449)	0.04	
City Franchise Fee	1.75	
Reimb for Gross Receipts Tax	0.52	
Current Charges		87.70
Total Amount Due		\$87.70



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	09-13-19 10-14-19	31	847 855	1.0000	8.000	0.0046546	0.341921

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

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

Account Number	910191738 1453374 64
Amount Due	\$87.70
Current Charges Due	11-04-19
Amount Due After Due Date	\$87.70
Total Enclosed	\$ 87.70

121 N AVENUE D
 SHINER, TX 77984-8888

~13E



ELECTRONIC SERVICE REQUESTED



2823 2 AV 0.380 *0002965 S1 YYYYYN 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

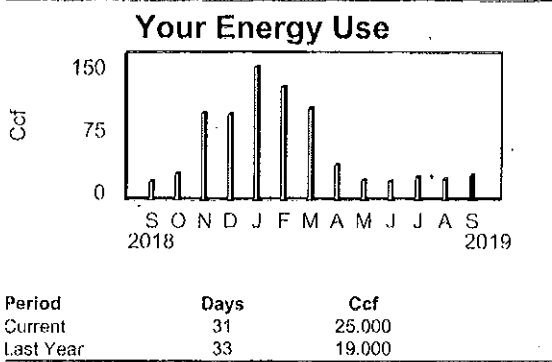
Budgeting for your energy expenses is easy with our Average Bill Calculation Plan. Enroll online at www.TexasGasService.com or by phone at 800-700-2443.

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

Amount Due		\$97.18
Current Charges Due		10-04-19
Amount Due After Due Date		\$97.18
Account Number		910285542 1427695 9
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-18-19

Previous Balance \$95.58
 Payments Received 95.58CR
 Balance Forward \$0.00

Customer Charge \$81.70
 Delivery Charge 2.89
 Cost Of Gas 8.52
 Pipeline Safety (Per Ccf \$0.00449) 0.11
 City Franchise Fee 2.92
 Reimb for Gross Receipts Tax 1.04
 Current Charges 97.18
Total Amount Due \$97.18



Period	Days	Ccf
Current	31	25.000
Last Year	33	19.000

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	08-13-19 09-13-19	31	1914 1939	1.0000	25.000		0.34076

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



ELECTRONIC SERVICE REQUESTED

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

Account Number	910285542 1427695 91
Amount Due	\$97.18
Current Charges Due	10-04-19
Amount Due After Due Date	\$97.18
Total Enclosed	\$97.18

105 CENTER DR
 YOAKUM, TX 77995-3812

-13E

1853 2 AV 0.380 *0001997 53 YYYNYN 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



09 910285542142769591 000009718



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

Account Number	AMOUNT DUE
09-090810-01	\$45.61
Due Date	After Due Date Pay
11/12/2019	\$50.17
Billing Date	Penalty Date
10/29/2019	11/13/2019
Service From	Service To
8/31/2019	9/30/2019
Service Address	
405 W BOZKA ST	



RECEIVED

Date 10-29-19

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

By [Signature]
Auditor, Lavaca County, Texas

PREVIOUS BALANCE	\$44.43
PAYMENTS	(\$44.43)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	40.61
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$45.61
AMOUNT DUE	\$45.61
AMOUNT DUE AFTER 11/12/2019	\$50.17

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 11-1-19

Vendor ID 1268

For: Pct 3 - Sanitation/Security Light
8-31/9-30

\$ 45.61

Acct. Code 203-5623-6000 \$ 45.61
CITY OFFICE WILL BE CLOSED ON NOVEMBER 11, 2019 IN OBSERVANCE OF VETERANS DAY AND NOVEMBER 28TH AND 29TH FOR THANKSGIVING

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	\$45.61
Due Date	After Due Date Pay
11/12/2019	\$50.17
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
45.61	



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	\$275.75
Due Date	After Due Date Pay
11/12/2019	\$303.33
Billing Date	Penalty Date
10/29/2019	11/13/2019
Service From	Service To
9/9/2019	10/9/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$377.33
PAYMENTS	(\$377.33)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
10/9/2019	60,054	9/9/2019	58,182	1,872
10/9/2019	11,670	9/9/2019	11,605	65

COM ELECTRIC	161.12
COM WATER FEE	31.68
COM SEWER FEE	25.77
SANITATION FEE	57.18
SALES TAX	0.00
CURRENT BILL	\$275.75
AMOUNT DUE	\$275.75
AMOUNT DUE AFTER 11/12/2019	\$303.33

*-200.00
 donation from
 City*

CITY OFFICE WILL BE CLOSED ON NOVEMBER 11, 2019 IN OBSERVANCE OF VETERANS DAY AND NOVEMBER 28TH AND 29TH FOR THANKSGIVING

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	\$275.75
Due Date	After Due Date Pay
11/12/2019	\$303.33
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$75.75	



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984



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

RECEIVED

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	11/10/2019	\$380.45

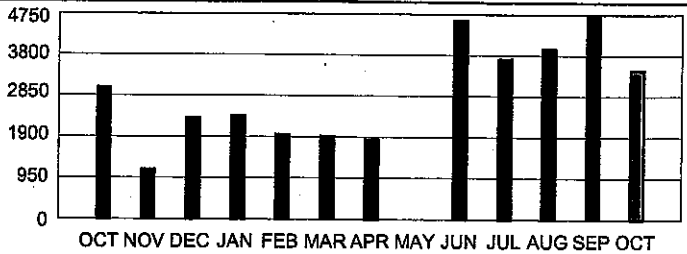
QUESTIONS ABOUT YOUR BILL?

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

Date: 10-28-19
 Ps
 Fax: (361) 293-5589
www.cityofyoakum.org

Account Name: LAVACA COUNTY
 Service Address: 113 NELSON
 Service Period: 09/11/2019 to 10/10/2019
 Billing Date: 10/24/2019
 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



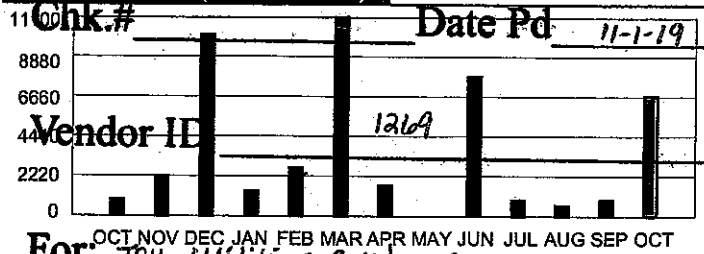
METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	9295	12747	1.000000	3452
PCA			0.033089	
WATER	1789	1856	100.000000	6700

CURRENT CHARGES

Electric - Customer	\$274.79
Water	\$36.59
Sewer	\$49.12
Refuse	\$19.95
TOTAL CURRENT CHARGES	\$380.45
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$380.45
Amount Due After the 10th	\$418.50

WATER USAGE (IN GALLONS)



SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

For: JPY-Utilities 9-11/10-10

SPECIAL MESSAGE

The power cost adjustment (PCA) in this bill cycle has been reduce 40% to reflect an above budget rebate for the City's supplier.

Acct. Code

100-5454-6000 \$ 380.45

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.

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	11/10/2019	\$380.45

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 380.45



AUTOMIXED AADC 750 11 MAAD 116155AA24-A-1
 2607 1 MB 0.425



LAVACA COUNTY
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



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: _____



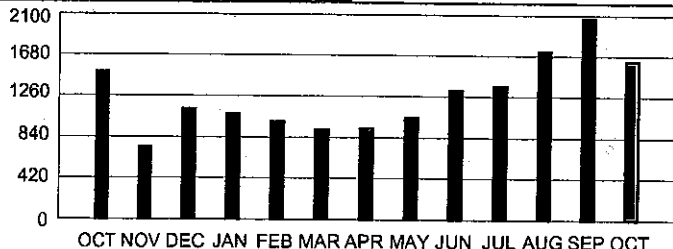


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

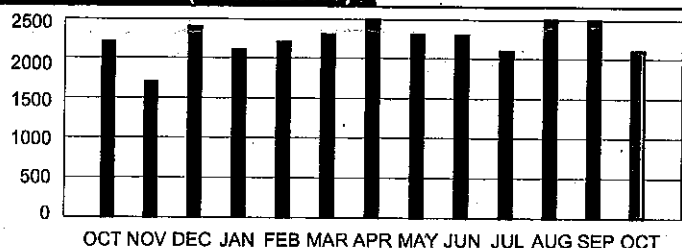
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

The power cost adjustment (PCA) in this bill cycle has been reduce 40% to reflect an above budget rebate for the City's supplier.

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	11/10/2019	\$255.61

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 09/05/2019 to 10/07/2019
 Billing Date: 10/24/2019 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	17480	19108	1.000000	1628
PCA			0.033089	
WATER	4874	4895	100.000000	2100

CURRENT CHARGES

Electric - Customer	\$137.52
Water	\$26.33
Sewer	\$32.56
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$255.61
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$255.61

PAYMENT OPTIONS

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	11/10/2019	\$255.61



AUTOMIXED AADC 750 11 MAA 116155AA24-A-1
 2612 1 MB 0.425



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

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$255.61



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 _____

