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City of Hallettsville	Account #	Vendor #1266	06/04/2019
CH	08-00262-00	\$ 1,789.49	100-5510-6000
Off Bldg	02-05651-00	\$ 290.51	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 792.62	100-5512-6000
CH Annex	15-00163-00	\$ 1,814.41	100-5509-6000
406 N. Texana	05-00165-00	\$ 77.03	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 277.69	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 55.39	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		\$ 5,196.44	

1,789.49
 290.51
 792.62
 1,814.41
 77.03
 34.70
 277.69
 32.30
 55.39
 32.30

010

5,196.44

Chk.# _____ Date Pd 6-4-19

Vendor ID 1266

For: Utilities 4-6/5-6

\$ 5,196.44

Acct. Code

\$ _____

Reed 5-28-19
286



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,196.44	6/10/2019	\$5,721.15
Service Dates		
From	To	
4/6/2019	5/6/2019	

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: 04/06/2019 thru 05/06/2019					SUBTOTAL	290.51
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
607,000	606,000	1,000	Water	1	20.50		
71,558	70,327	1,231	Electric	SINGLE	128.52		
			ELECTRIC GENERATION C		58.60		
			Sewer/WasteWater		18.25	NET DUE	\$290.51
			Refuse/Garbage		64.64		
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA					
Status: A	For Service: 04/06/2019 thru 05/06/2019					SUBTOTAL	77.03
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
27,891	27,334	557	Electric	3 PHASE	50.52		
			ELECTRIC GENERATION C		26.51		
						NET DUE	\$77.03
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C					
Status: A	For Service: 04/06/2019 thru 05/06/2019					SUBTOTAL	55.39
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
98,594	98,392	202	Electric	3 PHASE	31.07		
			ELECTRIC GENERATION C		9.62		
			Sewer/WasteWater		14.70	NET DUE	\$55.39
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B					
Status: A	For Service: 04/06/2019 thru 05/06/2019					SUBTOTAL	277.69
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
49,759	47,386	2,373	Electric	3 PHASE	150.04		
			ELECTRIC GENERATION C		112.95		
			Sewer/WasteWater		14.70	NET DUE	\$277.69
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A					
Status: A	For Service: 04/06/2019 thru 05/06/2019					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
\$5,196.44	6/10/2019	\$5,721.15
Service Dates		
From	To	
4/6/2019	5/6/2019	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA						
Status: A	For Service: 04/06/2019 thru 05/06/2019						SUBTOTAL	32.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
418,000	418,000	0	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: 04/06/2019 thru 05/06/2019						SUBTOTAL	1,789.49
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
3,770,000	3,766,000	4,000	Water	1	23.60			
7,160	7,024	16,320	Electric	1	904.10			
			ELECTRIC GENERATION C		776.83			
			Sewer/WasteWater		20.32		NET DUE	\$1,789.49
			Refuse/Garbage		64.64			
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA						
Status: A	For Service: 04/06/2019 thru 05/06/2019						SUBTOTAL	1,814.41
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
226,000	215,000	11,000	Water	3/4	46.40			
5,573	5,520	15,900	Electric	3 PHASE	882.51			
			ELECTRIC GENERATION C		756.84			
			Lights (Street/Area)		8.84		NET DUE	\$1,814.41
			Sewer/WasteWater		33.87			
			Refuse/Garbage		85.95			
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA						
Status: A	For Service: 04/06/2019 thru 05/06/2019						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: 04/06/2019 thru 05/06/2019						SUBTOTAL	792.62
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
4,012,000	3,904,000	108,000	Water	2	272.95			
			Sewer/WasteWater		230.57			
			Refuse/Garbage		289.10		NET DUE	\$792.62



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,196.44	6/10/2019	\$5,721.15
Service Dates		
From	To	
4/6/2019	5/6/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	36,583.00	2,166.76
ELECTRIC GENERATION CHARGE(FUEI)		1,741.35
Lights (Street/Area)		8.84
Refuse/Garbage		504.33
Sewer/WasteWater		376.51
Water	124,000.00	398.65
	CURRENT TOTAL AMOUNT DUE:	5,196.44
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	5,196.44

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	06/04/2019
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	\$ 247.85	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		\$ 247.85	

Chk.# _____ Date Pd 6-4-19

Vendor ID 1266

For: Pct 1 - Utilities 4-6/5-6

\$ 247.85

Acct. Code 301-5621-6000 \$ 247.85

Rec'd 5-28-19 080



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$247.85	6/10/2019	\$272.64
Service Dates		
From	To	
4/6/2019	5/6/2019	

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: 04/06/2019 thru 05/06/2019

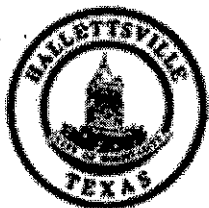
SUBTOTAL

247.85

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,382,000	1,380,000	2,000	Water	2	25.75
12,566	11,158	1,408	Electric	SINGLE	97.16
			ELECTRIC GENERATION C		67.02
			Sewer/WasteWater		25.60
			Refuse/Garbage		32.32

NET DUE

\$247.85



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$247.85	6/10/2019	\$272.64
Service Dates		
From	To	
4/6/2019	5/6/2019	

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	1,408.00	97.16
ELECTRIC GENERATION CHARGE(FUE)		67.02
Refuse/Garbage		32.32
Sewer/WasteWater		25.60
Water	2,000.00	25.75
	CURRENT TOTAL AMOUNT DUE:	247.85
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	247.85

BILL COUNT: 1

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~~0.00~~

366.55
20.00
64.62
20.51

004

471.68

City of Hallettsville	Account #	Vendor #1266	06/04/2019
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	\$ 366.55	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	\$ 20.51	121-5540-6000
Total		\$ 471.68	

Chk.# _____ Date Pd 6-4-19

Vendor ID 1266

For: Amb - Utilities 4-6/5-6

\$ 471.68

Acct. Code

121-5540-6000 \$ 471.68

Recd 5-20-14 086



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$471.68	6/10/2019	\$524.80
Service Dates		
From	To	
4/6/2019	5/6/2019	

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: 04/06/2019 thru 05/06/2019			SUBTOTAL		366.55
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
815,000	809,000	6,000	Water	2	28.15		
13,817	13,746	2,840	Electric	3 PHASE	175.63		
			ELECTRIC GENERATION C		135.18		
			Sewer/WasteWater		27.59	NET DUE	\$366.55
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 04/06/2019 thru 05/06/2019			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: 04/06/2019 thru 05/06/2019			SUBTOTAL		64.62
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
60,000	59,000	1,000	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: 04/06/2019 thru 05/06/2019			SUBTOTAL		20.51
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
761	756	5	Electric	SINGLE	20.27		
			ELECTRIC GENERATION C		0.24	NET DUE	\$20.51



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$471.68	6/10/2019	\$524.80
Service Dates		
From	To	
4/6/2019	5/6/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	2,845.00	215.90
ELECTRIC GENERATION CHARGE(FUE)		135.42
Refuse/Garbage		32.32
Sewer/WasteWater		42.29
Water	7,000.00	45.75
	CURRENT TOTAL AMOUNT DUE:	<u>471.68</u>
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	<u>471.68</u>

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
4/17/2019	5/15/2019	5/24/2019	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,747,000	1,752,000	5,000	WATER	26.90
			SEWER	21.09
5,514	5,577	2,520	EL/WIRES	155.36
			EL/GEN	119.95
			COM GA	289.10
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	6/10/2019
AFTER DUE DATE PAY	
\$673.65	
PENALTY AMOUNT	AMOUNT DUE
\$61.25	\$612.40

PLEASE RETURN BOTTOM STUB WITH PAYMENT

LOCATION: 326 S LAGRANGE

ACCOUNT NUMBER
02-00077-00
DUE DATE
6/10/2019
AFTER DUE DATE PAY
\$673.65
AMOUNT DUE
\$612.40



HAVE A SAFE SUMMER.



RETURN SERVICE REQUESTED

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



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

Your Touchstone Energy® Cooperative

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

Account #	1254700
Statement Date	05/31/2019

Service Summary	
Previous Balance	\$152.00
Payment Received - Thank You	\$152.00 CR
Balance Forward	\$0.00
Current Amount Due	\$164.00
Total Amount Due	\$164.00

Message From SBEC

RECEIVED

Date 5.770 6.3.19
 PS

770 1 AV 0.383
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

By _____, Lavaca County, Texas

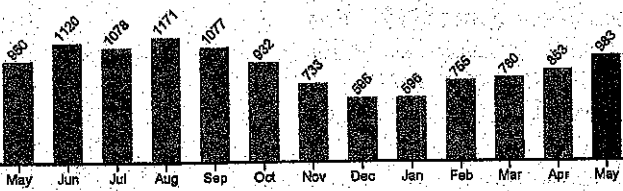


Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	04/25/19	05/26/19	31	79074	80057	1	983	\$0.00	\$164.00

Delivery Charges	983 kWh	x \$0.02258 =	\$	22.20
G&T Charge	983 kWh	x \$0.075 =	\$	73.73
Base Charge			\$	35.00
Area Light			\$	32.78
Roundup			\$	0.29



Current Charges Chk # _____ Date Pd 6-10-19 \$ 164.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	983	32	79
PREVIOUS BILLING	30	853	28	71
LAST YEAR BILLING	30	950	32	78

Vendor ID 2110

For: Electr - High Band Radio
4-25/5-26

\$ 164.00

Acct. Code 100-5512-6000 \$ 164.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	06/21/2019	\$164.00
Amount if Paid After	06/21/2019	\$184.19

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 #



City of Moulton

390

04/30/2019

06/31/2019

Water	4501	4547	4800	35.36
Electricity	81677	82984	1307	82.49
Fuel	81677	82984	1307	87.44
Sewer	4501	4547	4800	31.89
Trash				28.49

390

3061980

06/26/2019

\$ 243.47

\$ 287.82

\$ 287.82

\$ 0.00

\$ 243.47

\$ 243.47

Your disconnect date is 07/08/2019

08/25/2019

\$ 267.82

\$ 24.35

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.spayub.com>

RECEIVED

Date 6-4-19
By RS
Auditor, Lavaca County, Texas

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0.00 *

35.36 +

82.49 +

67.44 +

31.69 +

26.49 +

005

243.47 *

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0.00 *

Chk.# _____ Date Pd 6-10-19

Vendor ID 1267

For: Peta-Utilities 4-30/5-31

\$ 243.47

Acct. Code 202-5622-6000 \$ 243.47



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 5-31-19

By Auditor, Lavaca County, Texas

4 2909

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



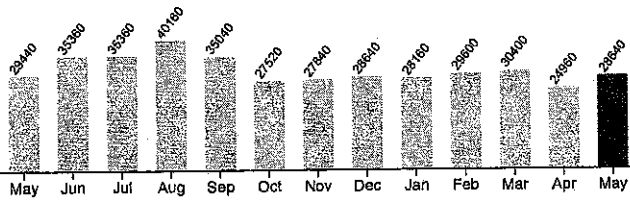
Table with 2 columns: Description and Amount. Rows include ACCOUNT # 62387002, BILLING DATE 06/01/2019, CURRENT BILL AMOUNT \$ 2,475.64, AMOUNT DUE BY 06/17/2019 \$ 2,475.64, AMOUNT DUE AFTER 06/17/2019 \$ 2,599.42

ACCOUNT # 62387002 SERVICE DATES: 04/23/2019 - 05/23/2019 (30 Days) METER # 4978575
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,475.64

(34214 - 34035) x 160 = 28,640 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

28,640 kWh x \$0.064 = \$ 1,832.96



DISTRIBUTION

Delivery Charge 28,640 kWh x \$0.006 = \$ 171.84
Demand Actual 62.4
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

Chk #

Date Pd 6-10-19

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: Cr Just Ctr - Utilities 4-23/5-23

Summer temps are quickly approaching. If you've been considering a new AC/heating system, now is a great time to act--For a limited time, get \$2,000 off a new system from GVEC Home! Caught by an unexpected AC breakdown? Call GVEC Home 24/7 for emergency AC service: 800.328.0630

\$ 2,475.64

Acct. Code

TPI 100-5451-6000
Cr Just Ctr 100-5512-6000

35.00
\$ 2,440.64

ACCOUNT # 62387002 BILLING DATE 06/01/2019

Table with 2 columns: Description and Amount. Rows include CURRENT BILL AMOUNT \$ 2,475.64, AMOUNT DUE BY 06/17/2019 \$ 2,475.64, AMOUNT DUE AFTER 06/17/2019 \$ 2,599.42



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



460940062387002000247564000259942053120199



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 5-31-19

By 
Auditor, Lavaca County, Texas

4 2910

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

ACCOUNT # 62387001	BILLING DATE 06/01/2019
CURRENT BILL AMOUNT	\$ 60.58
AMOUNT DUE BY 06/17/2019	\$ 60.58
AMOUNT DUE AFTER 06/17/2019	\$ 70.58



ACCOUNT # 62387001 SERVICE DATES: 04/23/2019 - 05/23/2019 (30 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 60.58

(10578 - 10139) x 1 = 439 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

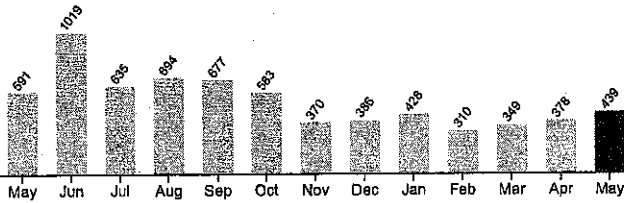
GENERATION AND TRANSMISSION

439 kWh x \$0.064 = \$ 28.10

DISTRIBUTION

Delivery Charge 439 kWh x \$0.028431 = \$ 12.48
 Service Availability Charge \$ 20.00

Chk.# _____ Date Pd 6-10-19



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	439	15	\$2.02
PREVIOUS BILLING	31	378	12	\$1.77
LAST YEAR BILLING	31	591	19	\$2.41

For: Pat4-Utilities 4-23/5-23

Summer temps are quickly approaching. If you've been considering a new AC/heating system, now is a great time to act--For a limited time, get \$2,000 off a new system from GVEC Home! Caught by an unexpected AC breakdown? Call GVEC Home 24/7 for emergency AC service: 800.328.0630

\$ 60.58

Acct. Code 204-5624-6000 \$ 60.58



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 06/01/2019

CURRENT BILL AMOUNT	\$ 60.58
AMOUNT DUE BY 06/17/2019	\$ 60.58
AMOUNT DUE AFTER 06/17/2019	\$ 70.58

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 Jun 04, 2019
DATE MAILED May 20, 2019
AMOUNT DUE \$ 152.02

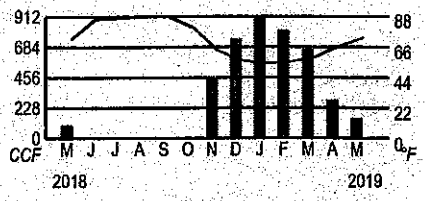
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	105	291	153
Average daily gas use (CCF)	3.6	10.4	4.6
Average daily temperature	70	65	71
Days in billing period	29	28	33

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	\$ 266.01
Payment May 9, 2019	- 266.01
Current gas charges (Details on page 2)	+ 152.02
Total amount due	\$ 152.02

Chk.# _____ Date Pd 5-28-19

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. Visit CenterPointEnergy.com/myaccount. Vendor ID: 1244

RECEIVED

Date 5-22-19
By RS
Auditor, Lavaca County, Texas

For: CH-Gas used 4-12/5-15

\$ 152.02

Acct. Code

100-5510-6000 \$ 152.02

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 Jun 04, 2019
AMOUNT DUE \$ 152.02

Write account number on check and make payable to CenterPoint Energy.
\$ 152.02
Please enter amount of your payment

00022859 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

0150129391853

0062000002884546990000015202000001520280

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9

DATE MAILED
May 20, 2019

DATE DUE

Jun 04, 2019

AMOUNT DUE

\$ 152.02

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3831000151185 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/12/19 - 05/15/19	2191	2057	134		1.14020	153 CCF
						\$ 25.00
Customer charge						0.32
Storage inventory charge						24.92
Base amount						92.34
Gas cost adjustment						0.21
Dkt 10669 Rate case surcharge						7.60
Reimbursement of local franchise fee						1.63
Reimbursement of State GRT						
Total current charges						\$ 152.02 ✓

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.
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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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
May 20, 2019

DATE DUE
AMOUNT DUE

Page 1 of
Jun 04, 2019
\$ 348.74

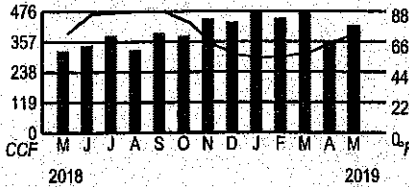
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	322	356	421
Average daily gas use (CCF)	11.1	12.7	12.8
Average daily temperature	70	65	71
Days in billing period	29	28	33

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

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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	\$ 299.88
Payment May 13, 2019	- 299.88
Current gas charges (Details on page 2)	+ 348.74
Total amount due	\$ 348.74

Chk.# _____ **Date Pd** 5-28-19

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

RECEIVED

Date 5-22-19
By RS
Auditor, Lavaca County, Texas

For: Gr Just Ctr - Gas used 4-12/5-15

\$ 348.74

Acct. Code
100-5512-6000 \$ 348.74

How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Jun 04, 2019
AMOUNT DUE	\$ 348.74

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

\$ 348.74
Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0390121202167

008200000823196090000000348740000003487480

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jun 04, 2019

DATE MAILED
May 20, 2019

AMOUNT DUE

\$ 348.74

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

Rate: GSS-2097-U @ 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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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
3850401033913 33

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/19 - 05/15/19	68892	68471		421 CCF
				\$25.00
Customer charge				0.88
Storage inventory charge		421 CCF x \$ 0.00208		68.56
Base amount		421 CCF x \$ 0.16286		254.09
Gas cost adjustment		421 CCF x \$ 0.60355		0.21
Dkt 10669 Rate case surcharge				
Total current charges				\$ 348.74

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
May 20, 2019

DATE DUE
AMOUNT DUE

Jun 04, 2019
\$ 26.84

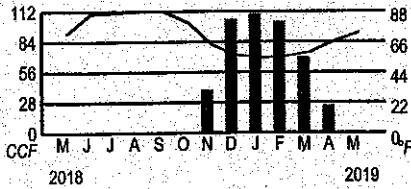
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month			Average daily temperature
	1 year ago	Last month	This month	
Total CCF used	0	25	0	
Average daily gas use (CCF)	0.0	0.9	0.0	
Average daily temperature	70	65	71	
Days in billing period	29	28	33	

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	\$ 48.38
Payment May 13, 2019	- 48.38
Current gas charges (Details on page 2)	+ 26.84
Total amount due	\$ 26.84

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 money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

RECEIVED

Date 5-22-19
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Off Bldg - Gas used 4-12/5-15

\$ 26.84

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

Mail 26.84
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 Jun 04, 2019
AMOUNT DUE \$ 26.84

Write account number on check and make payable to CenterPoint Energy

\$ 26.84
Please enter amount of your payment

00022847 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200000288420298000000026840000000268490

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Jun 04, 2019

DATE MAILED
May 20, 2019

AMOUNT DUE

\$ 26.84

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

DEFINITIONS

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

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

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

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

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

Current gas charges

Rate: GSS-2097-1 @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3108800548330 33

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/19 - 05/15/19	758	758		0 CCF
				\$ 25.00
Customer charge				0.21
Dkt 10669 Rate case surcharge				1.34
Reimbursement of local franchise fee				0.29
Reimbursement of State GRT				\$ 26.84

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
May 20, 2019

Page 1 of 1
DATE DUE **Jun 04, 2019**
AMOUNT DUE **\$ 31.75**

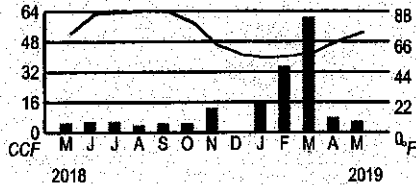
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	8	6
Average daily gas use (CCF)	0.2	0.3	0.2
Average daily temperature	70	65	71
Days in billing period	29	28	33

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	\$ 34.48
Payment May 9, 2019	- 34.48
Current gas charges (Details on page 2)	+ 31.75
Total amount due	\$ 31.75

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

RECEIVED

Date 5-22-19
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Pct 1 - Gas used 4-12/5-15

\$ 31.75

Acct. Code

How to pay your bill

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

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

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

Mail 31.75
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	Jun 04, 2019
AMOUNT DUE	\$ 31.75

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

\$ 31.75
Please enter amount of your payment

00022858 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150129390954

0082000002883886000000000317500000003175&0

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Jun 04, 2019

DATE MAILED
May 20, 2019

AMOUNT DUE

\$ 31.75

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

Rate: GSS-2097-I @ 14.65 Pressure Base

DEFINITIONS

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3838600213696 33

Billing Period	Current Reading	Previous Reading	Usage
04/12/19 - 05/15/19	6596	6590	6 CCF
			\$ 25.00
Customer charge			0.01
Storage inventory charge		6 CCF x \$ 0.00208	0.98
Base amount		6 CCF x \$ 0.16286	3.62
Gas cost adjustment		6 CCF x \$ 0.60355	0.21
Dkt 10669 Rate case surcharge			1.59
Reimbursement of local franchise fee			0.34
Reimbursement of State GRT			
Total current charges			\$ 31.75

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
May 20, 2019

DATE DUE

Jun 04, 2019

AMOUNT DUE

\$ 106.68

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

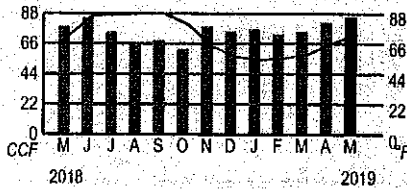
Call before you dig

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
79	86	79	82	86
2.7	2.6	2.7	2.9	2.6
70	71	70	65	71
29	33	29	28	33

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	\$ 103.75
Payment Apr 30, 2019	- 103.75
Current gas charges (Details on page 2)	+ 106.68
Total amount due	\$ 106.68

Thank you!

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	Jun 04, 2019
AMOUNT DUE	\$ 106.68

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

\$106.68

Please enter amount of your payment

00022895 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0150129391341

008200000288418804000000106680000001066840

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Jun 04, 2019

DATE MAILED
May 20, 2019

AMOUNT DUE

\$ 106.68

SERVICE ADDRESS

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

Rate: R-2097-1 @ 14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3790100093938
Day Billing Period 33

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/19 - 05/15/19	6300	6214		86 CCF
Customer charge				\$ 19.00
Storage inventory charge		86 CCF x \$ 0.00208		0.18
Base amount		86 CCF x \$ 0.33613		28.91
Gas cost adjustment		86 CCF x \$ 0.60355		51.91
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				5.33
Reimbursement of State GRT				1.14
Total current charges				\$ 106.68

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

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

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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

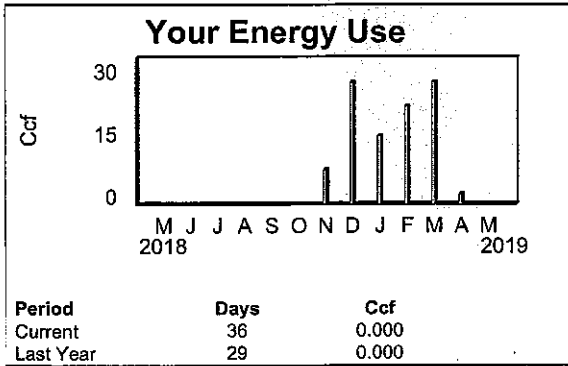
www.texasgasservice.com
Texas Gas Service
 PO BOX 219913
 Kansas City MO 64121-9913

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

RECEIVED

Date 5-24-19
 RS

By _____
 Auditor, Lavaca County, Texas



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.

Amount Due	\$70.30
Current Charges Due	06-06-19
Amount Due After Due Date	\$70.30
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	05-20-19

Previous Balance	\$72.39
Payments Received	72.39CR
Balance Forward	\$0.00

Customer Charge	\$68.49
City Franchise Fee	1.40
Reimb for Gross Receipts Tax	0.41
Current Chk.#	Date Pd 6-4-19
	70.30

Total Amount Due \$70.30

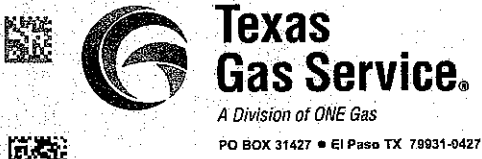
Vendor ID 4069

For: Pct3-Gas used 4-8/5-14

\$ 70.30

Acct. Code

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	04-08-19 05-14-19	36	374 374	1.0000	0.000	70.30	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.

Account Number	910105068 1162509 27
Amount Due	\$70.30
Current Charges Due	06-06-19
Amount Due After Due Date	\$70.30
Total Enclosed	\$ 70.30

405 W BOZKA ST
 SHINER, TX 77984-8888

1180 1 AV 0.380 *0001297 S1 YN>NNN 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

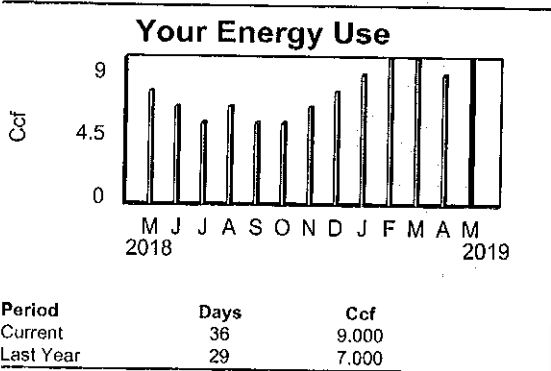
If you smell natural gas, leave the area immediately and then call 911 and Texas Gas Service at 800-959-5325. Visit www.TexasGasService.com for more tips on natural gas safety.

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

Amount Due		\$75.27
Current Charges Due		06-06-19
Amount Due After Due Date		\$75.27
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-20-19

Previous Balance	\$75.64	
Payments Received	75.64CR	
Balance Forward		\$0.00

Customer Charge	\$68.49	
Delivery Charge	1.04	
Cost Of Gas	3.79	
Weather Normalization	0.03CR	
Pipeline Safety (Per Ccf \$0.00449)	0.04	
City Franchise Fee	1.50	
Reimb for Gross Receipts Tax	0.44	
Current Charges		75.27
Total Amount Due		\$75.27



Period	Days	Ccf
Current	36	9.000
Last Year	29	7.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
211A45729	04-08-19 05-14-19	36	807 816	1.0000	9.000	-0.0044290	0.421200



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.

Account Number	910191738 1453374 64
Amount Due	\$75.27
Current Charges Due	06-06-19
Amount Due After Due Date	\$75.27
Total Enclosed	\$75.27

121 N AVENUE D
 SHINER, TX 77984-8888

11811 AV 0.380 *0001298 S1 YYNNNN 41
 SENIOR CITIZEN CTR - COUNTY
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

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

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

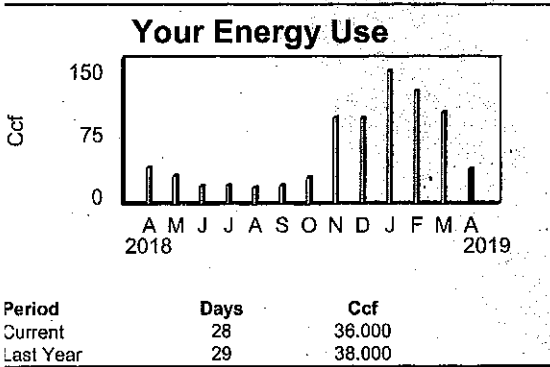
**YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM**
 105 CENTER DR
 YOAKUM, TX 77995-3812

Planning a landscaping or building project that requires digging? Before you begin, know what's below - call 811.

Amount Due	\$91.74
Current Charges Due	05-17-19
Amount Due After Due Date	\$91.74
Account Number	910285542 1427695 9
Rate	YOAK I/S PUB AUTH
Active Deposit	NONE
Statement Date	05-01-19

Previous Balance	\$123.06	
Payments Received	123.06CR	
Balance Forward		\$0.00

Customer Charge	\$68.49	
Delivery Charge	4.15	
Cost Of Gas	16.40	
Weather Normalization	2.15CR	
Pipeline Safety (Per Ccf \$0.00449)	0.16	
RRC Safety and Regulatory Program	1.00	
City Franchise Fee	2.72	
Reimb for Gross Receipts Tax	0.97	
Current Charges		91.74
Total Amount Due		\$91.74



Period	Days	Ccf
Current	28	36.000
Last Year	29	38.000

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	03-28-19 04-25-19	28	1795 1831	1.0000	36.000	-0.0599585	0.455671

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	910285542 1427695 91
Amount Due	\$91.74
Current Charges Due	05-17-19
Amount Due After Due Date	\$91.74
Total Enclosed	\$ 91.74

105 CENTER DR
 YOAKUM, TX 77995-3812 ~21C



ELECTRONIC SERVICE REQUESTED

19631 1 MB 0.425 *0019735 S1 YYNNNN 41
YOAKUM SENIOR CITIZEN
ATTN: NUTRITION PROGRAM
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



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



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

RECEIVED

Date 5-28-19
By [Signature]
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$44.43
Due Date	After Due Date Pay
6/10/2019	\$48.87
Billing Date	Penalty Date
5/22/2019	6/11/2019
Service From	Service To
4/3/2019	5/3/2019
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$44.43
PAYMENTS	(\$44.43)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	39.43
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$44.43
AMOUNT DUE	\$44.43
AMOUNT DUE AFTER 06/10/2019	\$48.87

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 6-4-19

Vendor ID 1268

For: Pct 3 - Sanitation / Security Light
4-3 / 5-3

\$ 44.43

Acct. Code 203-5623-6000 \$ 44.43

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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

Account Number	AMOUNT DUE
09-090810-01	\$44.43
Due Date	After Due Date Pay
6/10/2019	\$48.87
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
44.43	



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



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



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

Account Number	AMOUNT DUE
12-120190-01	\$198.75
Due Date	After Due Date Pay
6/10/2019	\$218.63
Billing Date	Penalty Date
5/22/2019	6/11/2019
Service From	Service To
4/8/2019	5/7/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$190.99
PAYMENTS	(\$190.99)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
5/7/2019	49,477	4/8/2019	48,477	1,000
5/7/2019	11,361	4/8/2019	11,345	16

COM ELECTRIC	102.70
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	55.52
SALES TAX	0.00
CURRENT BILL	\$198.75
AMOUNT DUE	\$198.75
AMOUNT DUE AFTER 06/10/2019	\$218.63

City pays \$200

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	\$198.75
Due Date	After Due Date Pay
6/10/2019	\$218.63
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
-0-	



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

No payment due

RECEIVED

City of Yoakum Utilities

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

Date 5-23-19

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

Phone: 361-293-6321 Fax (361) 293-5589

www.cityofyoakum.org

By Auditor, Lavaca County, Texas

Account #: 001-0000352-002 00853701

Name: LAVACA COUNTY Address: 113 NELSON

Billing Date: 05/23/2019 Due Date: 06/10/2019

Service From: 03/01/2019 To: 05/22/2019

PCA - .064624

Table with columns: Reading Type, Previous Reading, Current Reading, Consumption Multiplier, Usage, Service Description, Current Charges. Rows include Electric, Water, Sewer, and Refuse.

Chk.# Date Pd 6-4-19

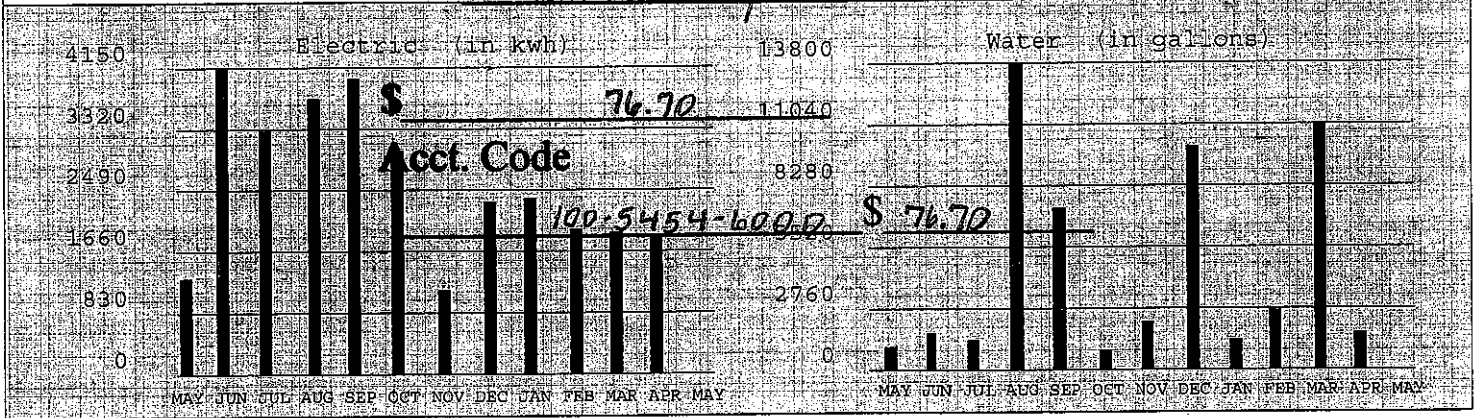
Congratulations to all 2019 Graduates

Current Amount Due 76.70

Remember to come out to 91st Annual Tom Tom May 31st - June 1st. Details at www.yoakumareachamber.com Read enclosed insert.

Total Amount Due 76.70 Total Amount Due if paid after 06/10/19 84.37

Vendor ID 1269 For: JP4-Utilities 4-10/5-10



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

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

LAVACA COUNTY P O BOX 283

HALLETTSVILLE TX 77964 Address Service Requested

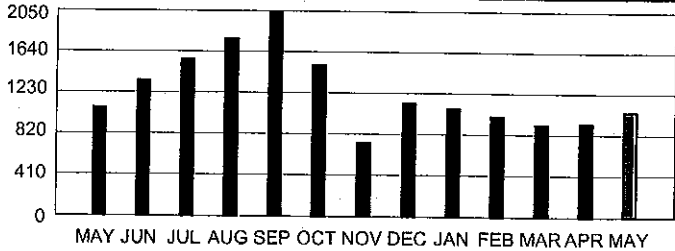
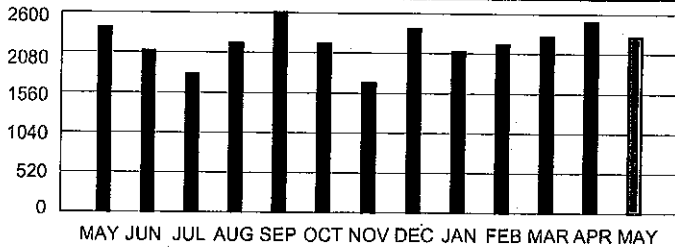
Account Information table with fields: Account#, Address, Total Amount Due, Total Amount Due if paid after 06/10/19.

**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**

Congratulations to all 2019 Graduates

Remember to come out to 91st Annual Tom Tom
May 31st - June 1st.
Details at www.yoakumareachamber.com
Read enclosed insert.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.

If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2019	\$244.26

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 04/05/2019 to 05/06/2019
Billing Date: 05/23/2019 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	9956	11001	1.000000	1045
PCA			0.064624	
WATER	4757	4780	100.000000	2300

CURRENT CHARGES

Electric - Customer	\$125.27
Water	\$26.86
Sewer	\$32.93
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$244.26
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$244.26

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

**CITY OF YOAKUM UTILITIES**

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



AUTOMIXED AADC 750 32 MAAD 113577AA23-A-1
2638 1 MB 0.425



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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2019	\$244.26

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$244.26



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

