

City of Hallettsville	Account #	Vendor #1266	08/01/2019
CH	08-00262-00	\$ 3,350.94	100-5510-6000
Off Bldg	02-05651-00	\$ 522.06	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 634.58	100-5512-6000
CH Annex	15-00163-00	\$ (2,782.72)	100-5509-6000
406 N. Texana	05-00165-00	\$ 145.81	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 466.13	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 80.08	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ 32.30	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 8,081.62	

3,350.94
522.06
634.58
2,782.72
145.81
34.70
466.13
32.30
80.08
32.30

010

8,081.62

Chk.# _____ Date Pd 8-1-19

Vendor ID 1266

For: Utilities 6-5/7-5

\$ 8,081.62

Acct. Code _____ \$ _____

INVOICE SUMMARY

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



AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,081.62	8/10/2019	\$8,894.87
Service Dates		
From	To	
6/5/2019	7/5/2019	

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

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE		
Status: A		For Service: 06/05/2019 thru 07/05/2019		SUBTOTAL 522.06		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
607,000	607,000	0	Water	1	20.50	
77,833	74,223	3,610	Electric	SINGLE	250.80	
			ELECTRIC GENERATION C		167.87	
			Sewer/WasteWater		18.25	
			Refuse/Garbage		64.64	
					NET DUE	\$522.06
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 06/05/2019 thru 07/05/2019		SUBTOTAL 145.81		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
30,191	28,949	1,242	Electric	3 PHASE	88.06	
			ELECTRIC GENERATION C		57.75	
					NET DUE	\$145.81
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A		For Service: 06/05/2019 thru 07/05/2019		SUBTOTAL 80.08		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
99,425	98,977	448	Electric	3 PHASE	44.55	
			ELECTRIC GENERATION C		20.83	
			Sewer/WasteWater		14.70	
					NET DUE	\$80.08
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A		For Service: 06/05/2019 thru 07/05/2019		SUBTOTAL 466.13		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
57,746	53,487	4,259	Electric	3 PHASE	253.39	
			ELECTRIC GENERATION C		198.04	
			Sewer/WasteWater		14.70	
					NET DUE	\$466.13
Account: 05-00168-00		LAVACA COUNTY		Property: 404 N TEXANA A		
Status: A		For Service: 06/05/2019 thru 07/05/2019		SUBTOTAL 34.70		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,586	29,586	0	Electric	3 PHASE	20.00	
			Sewer/WasteWater		14.70	
					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
\$8,081.62	8/10/2019	\$8,894.87
Service Dates		
From	To	
6/5/2019	7/5/2019	

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

Account: 05-05304-00		LAVACA COUNTY		Property: 412N TEXANA		
Status: A		For Service: 06/05/2019 thru 07/05/2019		SUBTOTAL 32.30		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
419,000	418,000	1,000	Water	3/4	17.60	
			Sewer/WasteWater		14.70	
					NET DUE	\$32.30
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109N LAGRANGE		
Status: A		For Service: 06/05/2019 thru 07/05/2019		SUBTOTAL 3,350.94		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,781,000	3,776,000	5,000	Water	1	26.70	
7,649	7,379	32,400	Electric	1	1,730.61	
			ELECTRIC GENERATION C		1,506.60	
			Sewer/WasteWater		22.39	
			Refuse/Garbage		64.64	
					NET DUE	\$3,350.94
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412N TEXANA		
Status: A		For Service: 06/05/2019 thru 07/05/2019		SUBTOTAL 2,782.72		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
251,000	237,000	14,000	Water	3/4	56.60	
5,735	5,649	25,800	Electric	3 PHASE	1,391.37	
			ELECTRIC GENERATION C		1,199.70	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		40.26	
			Refuse/Garbage		85.95	
					NET DUE	\$2,782.72
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A		For Service: 06/05/2019 thru 07/05/2019		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: 06/05/2019 thru 07/05/2019		SUBTOTAL 634.58		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
4,192,000	4,120,000	72,000	Water	2	186.55	
			Sewer/WasteWater		158.93	
			Refuse/Garbage		289.10	
					NET DUE	\$634.58



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,081.62	8/10/2019	\$8,894.87
Service Dates		
From	To	
6/5/2019	7/5/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	67,759.00	3,778.78
ELECTRIC GENERATION CHARGE(FUE)		3,150.79
Lights (Street/Area)		8.84
Refuse/Garbage		504.33
Sewer/WasteWater		313.33
Water	92,000.00	325.55
	CURRENT TOTAL AMOUNT DUE:	8,081.62
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	8,081.62

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	08/01/2019
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 280.54	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		\$ 280.54	

Chk.# _____ Date Pd 8-1-19

Vendor ID 1266

For: Patl-Utilities 6-5/7-5

\$ 280.54

Acct. Code

301-5621-6000 \$ 280.54



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$280.54	8/10/2019	\$308.60
Service Dates		
From	To	
6/5/2019	7/5/2019	

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

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316S US HWY 77		
Status: A		For Service: 06/05/2019 thru 07/05/2019		SUBTOTAL 280.54		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,385,000	1,384,000	1,000	Water	2	25.75	
15,891	14,145	1,746	Electric	SINGLE	115.68	
			ELECTRIC GENERATION C		81.19	
			Sewer/WasteWater		25.60	
			Refuse/Garbage		32.32	
					NET DUE	\$280.54



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$280.54	8/10/2019	\$308.60
Service Dates		
From	To	
6/5/2019	7/5/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,746.00	115.68
ELECTRIC GENERATION CHARGE(FUE)		81.19
Refuse/Garbage		32.32
Sewer/Waste Water		25.60
Water	1,000.00	25.75
	CURRENT TOTAL AMOUNT DUE:	280.54
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	280.54

BILL COUNT: 1

0.00

983.74

20.00

64.62

20.50

004

1,088.86

City of Hallettsville	Account #	Vendor #1266	08/01/2019
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 983.74	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	\$ 20.50	121-5540-6000
Total		\$ 1,088.86	

Chk.# _____ Date Pd 8-1-19

Vendor ID 1266

For: Amb - Utilities 6-5/7-5

\$ 1,088.86

Acct. Code

121-5540-6000 \$ 1,088.86

Recd 1-23-11 dsb



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,088.86	8/10/2019	\$1,203.69
Service Dates		
From	To	
6/5/2019	7/5/2019	

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL		
Status: A		For Service: 06/05/2019 thru 07/05/2019		SUBTOTAL 983.74		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
869,000	826,000	43,000	Water	2	116.95	
14,150	13,966	7,360	Electric	3 PHASE	423.33	
			ELECTRIC GENERATION C		342.24	
			Sewer/WasteWater		101.22	
					NET DUE	983.74
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 06/05/2019 thru 07/05/2019		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: 06/05/2019 thru 07/05/2019		SUBTOTAL 64.62		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
61,000	60,000	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: 06/05/2019 thru 07/05/2019		SUBTOTAL 20.50		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
770	765	5	Electric	SINGLE	20.27	
			ELECTRIC GENERATION C		0.23	
					NET DUE	20.50



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,088.86	8/10/2019	\$1,203.69
Service Dates		
From	To	
6/5/2019	7/5/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	7,365.00	463.60
ELECTRIC GENERATION CHARGE(FUE)		342.47
Refuse/Garbage		32.32
Sewer/WasteWater		115.92
Water	44,000.00	134.55
	CURRENT TOTAL AMOUNT DUE:	1,088.86
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	1,088.86

BILL COUNT: 4

City of Hallettsville - 101 N MAIN ST - HALLETTSVILLE, TN 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	
6/14/2019	7/18/2019	7/25/2019	\$ 00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,758,000	1,759,000	1,000	WATER	17.60
			SEWER	14.70
5,670	5,827	6,280	EL/WIRES	317.42
			EL/GEN	292.02
			COM GA	289.10
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	8/10/2019
		AFTER DUE DATE PAY
		\$1,023.92
	PENALTY AMOUNT	AMOUNT DUE
	\$93.08	\$930.84

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
8/10/2019
AFTER DUE DATE PAY
\$1,023.92
AMOUNT DUE
\$930.84

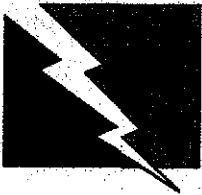


RETURN SERVICE REQUESTED

WELCOME BACK TO SCHOOL.
LMC SHARPS DISPOSAL ON
AUGUST 8TH 9AM-1PM.

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	07/31/2019

Service Summary	
Previous Balance	\$175.00
Payment Received - Thank You	\$175.00 CR
Balance Forward	\$0.00
Current Amount Due	\$183.00
Total Amount Due	\$183.00

Message From SBEC

768 1 AV 0.383
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE TX 77964-0283

5 768
C-3
RECEIVED

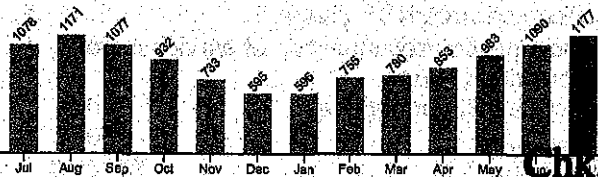
Date 8-5-19
By BS
Auditor, Lavaca County, Texas



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	06/25/19	07/26/19	31	81147	82324	1	1177	\$0.00	\$183.00



Delivery Charges	1,177 kWh	x \$0.02258 =	\$ 26.58
G&T Charge	1,177 kWh	x \$0.075 =	\$ 88.28
Base Charge			\$ 35.00
Area Light			\$ 32.78
Roundup			\$ 0.36

chk.# Date Pd 8-12-19 \$ 183.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1177	38	85
PREVIOUS BILLING	30	1090	36	85
LAST YEAR BILLING	30	1078	36	86

Vendor ID 2110

For: Electr - High Band Radio 6-25/7-26

\$ 183.00

Acct. Code

100-5512-6000 \$ 183.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	08/22/2019	\$183.00
Amount If Paid After	08/22/2019	\$204.13

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

disb

City of Moulton

390

06/30/2019

07/31/2019

Water	4585	4631	4600	33.08
Electricity	84509	86088	1579	74.05
Fuel	84509	86088	1579	109.27
Sewer	4585	4631	4600	31.69
Trash				26.49

390

3061980

08/25/2019

\$ 274.58

\$ 302.05

\$ 302.05

\$ 0.00

\$ 274.58

\$ 274.58

Your disconnect date is 09/05/2019

08/25/2019

\$ 302.05

\$ 27.47

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.spavub.com>

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0-00 *

33-08 +

74-05 +

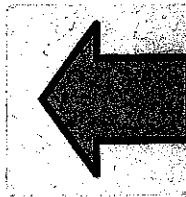
109-27 +

31-69 +

26-49 +

005

274-58 *



Chk.# _____ Date Pd 8-12-19

Vendor ID 1267

For: Pct 2-Utilities 6-30/7-31

\$ 274.58

Acct. Code

202-5622-6000 \$ 274.58



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 3013

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



Table with 2 columns: Description, Amount. Rows include ACCOUNT # 62387002, BILLING DATE 08/01/2019, CURRENT BILL AMOUNT \$ 3,091.64, AMOUNT DUE BY 08/19/2019 \$ 3,091.64, AMOUNT DUE AFTER 08/19/2019 \$ 3,246.22

ACCOUNT # 62387002 SERVICE DATES: 07/15/2019 - 07/21/2019 (30 Days) METER # 85268816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,091.64

NEW METER 85268816
(48 - 0) x 160 = 7,680 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
37,440 kWh x \$0.064 = \$ 2,396.16

OLD METER 4978575
(34607 - 34421) x 160 = 29,760 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

DISTRIBUTION
Delivery Charge 37,440 kWh x \$0.006 = \$ 224.64

Chk # Date Pd 8-12-19
Demand Actual 73.6
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 72.88 KW x \$5.50 = \$ 400.84
Service Availability Charge \$ 50.00

Vendor ID 1550

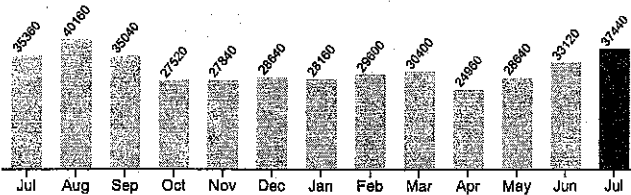


Table with 5 columns: Comparisons, Days, Total kWh, Avg. kWh, Daily Cost. Rows include Current Billing, Previous Billing, Last Year Billing.

For: Cr Just Ctr - Utilities 6-22/7-21

\$ 3,091.64

Acct. Code
JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 35.00
\$ 3,056.64



INTERNET | ELECTRIC | HOME

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



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

ACCOUNT # 62387002 BILLING DATE 08/01/2019

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT \$ 3,091.64, AMOUNT DUE BY 08/19/2019 \$ 3,091.64, AMOUNT DUE AFTER 08/19/2019 \$ 3,246.22

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 3014

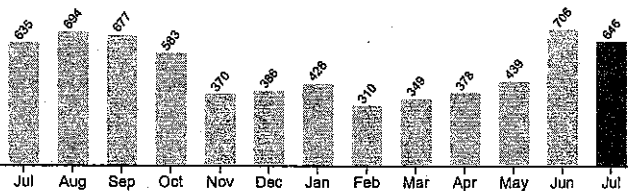
LAVACA COUNTY
PO BOX 283
COUNTY AUDITOR
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001	BILLING DATE 08/01/2019
CURRENT BILL AMOUNT	\$ 79.71
AMOUNT DUE BY 08/19/2019	\$ 79.71
AMOUNT DUE AFTER 08/19/2019	\$ 89.71



ACCOUNT # 62387001 SERVICE DATES: 08/21/2019 - 07/21/2019 (30 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SINGL PH TOTAL BILL \$ 79.71

(11930 - 11284) x 1 = 646 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

646 kWh x \$0.064 = \$ 41.34

DISTRIBUTION

Delivery Charge 646 kWh x \$0.028431 = \$ 18.37
 Service Availability Charge \$ 20.00

Chk.# _____ Date Pd 8-12-19

Vendor ID 1550

For: Pct4 - Utilities 6-21/7-21

\$ 79.71

Acct. Code 304-5624-6000 \$ 79.71

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	646	22	\$2.66
PREVIOUS BILLING	29	706	24	\$2.94
LAST YEAR BILLING	29	635	22	\$2.71

Opt in to buy a portion of your electricity as renewable solar energy for no additional cost! Visit www.gvec.org/SunHubCommunitySolar for more info!



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 08/01/2019

CURRENT BILL AMOUNT	\$ 79.71
AMOUNT DUE BY 08/19/2019	\$ 79.71
AMOUNT DUE AFTER 08/19/2019	\$ 89.71

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





RECEIVED
CUSTOMER

LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER 2884546-9
DATE DUE Aug 07, 2019
DATE MAILED Jul 23, 2019
AMOUNT DUE \$ 31.26

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

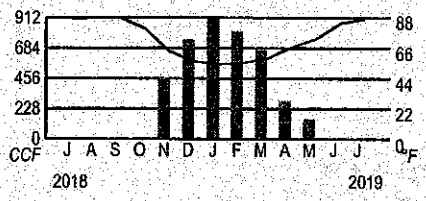
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	1 year ago	Last month	This month
0	0	85	0	6	0
0.0	0.0	82	0.0	0.2	0.0
34	34	85	34	33	31

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	\$ 36.18
Payment Jul 9, 2019	- 36.18
Current gas charges (Details on page 2)	+ 31.26
Total amount due	\$ 31.26

Chk. # _____ **Date Pd** 8-1-19
Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Vendor ID 1244

For: CH - Gas used 6-17/7-18

\$ 31.26

Acct. Code

100-5510-6000 \$ 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.

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 Aug 07, 2019
AMOUNT DUE \$ 31.26

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

00023741 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

0250129566924

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 **Aug 07, 2019**
DATE MAILED **AMOUNT DUE** **\$ 31.26**
Jul 23, 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**
3831000151185 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/17/19 - 07/18/19	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



RECEIVED
CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER 8231960-9 DATE DUE Aug 07, 2019
DATE MAILED Jul 23, 2019 AMOUNT DUE \$ 294.51

CenterPointEnergy.com

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

7-26-19
Date
PS
LAVACA COUNTY, TEXAS

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

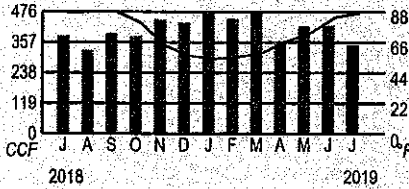


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 3 columns: 1 year ago, Last month, This month.

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

Table with 2 columns: Description and Amount. Rows include Previous gas amount due, Payment Jul 9, 2019, Current gas charges, and Total amount due.

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

Vendor ID 1244

For: Cr Just Ctr - Gas used 6-17/7-18

\$ 294.51

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
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.

Table with 2 columns: DATE DUE (Aug 07, 2019) and AMOUNT DUE (\$ 294.51)

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

\$ 294.51
Please enter amount of your payment

00023733 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0810135939579

008200000823196095000000294510000002945120

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Aug 07, 2019

DATE MAILED
Jul 23, 2019

AMOUNT DUE

\$ 294.51

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

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

DEFINITIONS

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

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

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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 31

Billing Period	Current Reading	Previous Reading	=	Usage
06/17/19 - 07/18/19	69659	69314		345 CCF
Customer charge *				\$ 29.16
Storage inventory charge	345 CCF x \$ 0.00211			0.73
Base amount	345 CCF x \$ 0.16286			56.19
Gas cost adjustment	345 CCF x \$ 0.60355			208.22
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 294.51 ✓

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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- **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



RECEIVED
7-26-19
ES

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Jul 23, 2019

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

CenterPointEnergy.com

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

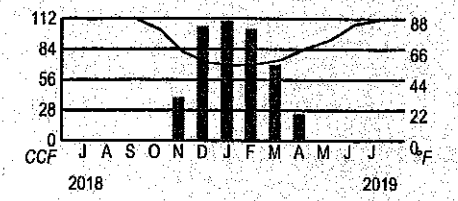
Gas leak or emergency:
By Leave immediately, then call 1-888-876-5786, 24 hours a day
LAVACA COUNTY, Texas

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	85	82	85
Days in billing period	34	33	31

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 Jul 9, 2019	Thank you! - 31.26
Current gas charges (Details on page 2)	+ 31.26
Total amount due	\$ 31.26

Your account is **Online**. **Click** to view now. Register for free online account access. **Date PD 8-1-19** 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: Off. Bldg - Gas used 6-17/7-18

\$ 31.26

Acct. Code

100-5516-6000

\$ 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.

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 2884202-9

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

DATE DUE	Aug 07, 2019
AMOUNT DUE	\$ 31.26

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

\$ 31.26
Please enter amount of your payment

00023732 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250129566445

008200000288420293000000031260000000312650

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Aug 07, 2019

DATE MAILED
Jul 23, 2019

AMOUNT DUE

\$ 31.26

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

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

DEFINITIONS

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

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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**
3108800548330 31

Billing Period	Current Reading	Previous Reading	=	Usage
06/17/19 - 07/18/19	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.
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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



RECEIVED
LAVACA CO PRECINCT #01

ACCOUNT NUMBER 2883886-0
DATE DUE Aug 07, 2019
DATE MAILED Jul 23, 2019
AMOUNT DUE \$ 36.18

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

726.19
DS

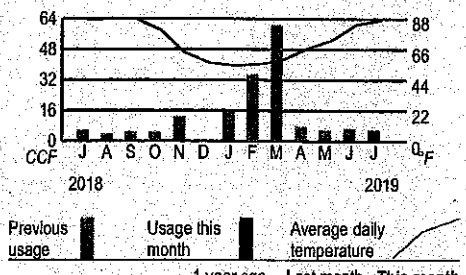
Gas leak or emergency
Leaves immediate safety, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	6	7	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	85	82	85
Days in billing period	34	33	31

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	\$ 36.99
Payment Jul 9, 2019	Thank you! - 36.99
Current gas charges (Details on page 2)	+ 36.18
Total amount due	\$ 36.18

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: Ret-Gas Used 6/17/7-18

\$ 36.18

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**
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.

301-5621-6000 \$ 36.18

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 Aug 07, 2019
AMOUNT DUE \$ 36.18

Write account number on check and make payable to CenterPoint Energy.
\$ 36.18
Please enter amount of your payment

00023742 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250329566064 008200000288388604 000000036180000000361840

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Aug 07, 2019

DATE MAILED
Jul 23, 2019

AMOUNT DUE

\$ 36.18

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.

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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.

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Current gas charges

Meter Number **Day Billing Period**
3838600213696 31

Billing Period	Current Reading	Previous Reading	=	Usage
06/17/19 - 07/18/19	6609	6603		6 CCF
Customer charge *				\$ 29.16
Storage inventory charge		6 CCF x \$ 0.00211		0.01
Base amount		6 CCF x \$ 0.16286		0.98
Gas cost adjustment		6 CCF x \$ 0.60355		3.62
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.81
Reimbursement of State GRT				0.39
Total current charges				\$ 36.18 ✓

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

Your account, managed your way

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

ACCOUNT NUMBER
2884188-0

DATE DUE

Page 1 of
Aug 07, 2019

DATE MAILED
Jul 23, 2019

AMOUNT DUE

\$ 76.76

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

Gas leak or emergency

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

Customer service

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

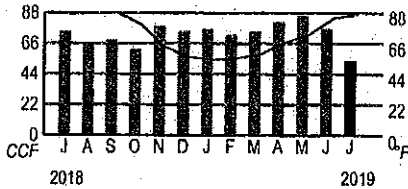
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	75	77	77	54
Average daily gas use (CCF)	2.2	2.3	2.3	1.7
Average daily temperature	85	82	82	85
Days in billing period	34	33	33	31

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	\$ 99.82
Payment Jul 2, 2019	- 99.82
Current gas charges (Details on page 2)	+ 76.76
Total amount due	\$ 76.76

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	Aug 07, 2019
AMOUNT DUE	\$ 76.76

Write account number on check and make payable to CenterPoint Energy

\$ 76.76
Please enter amount of your payment

00023776 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

0250129566429

00820000028841880800000007676000000767690

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Aug 07, 2019

DATE MAILED
Jul 23, 2019

AMOUNT DUE

\$ 76.76

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 **Day Billing Period**

3790100093938 31

Billing Period	Current Reading	Previous Reading	=	Usage
06/17/19 - 07/18/19	6431	6377		54 CCF
Customer charge *				\$ 21.04
Storage inventory charge		54 CCF x \$ 0.00211		0.11
Base amount		54 CCF x \$ 0.33613		18.15
Gas cost adjustment		54 CCF x \$ 0.60355		32.59
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				3.84
Reimbursement of State GRT				0.82
Total current charges				\$ 76.76

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.

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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

Download the Texas Gas Service mobile app today. The free app allows you to pay your bill, view payment history and more. Available at the Apple and Android app stores.

Amount Due		\$83.86
Current Charges Due		08-06-19
Amount Due After Due Date		\$83.86
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-19-19

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

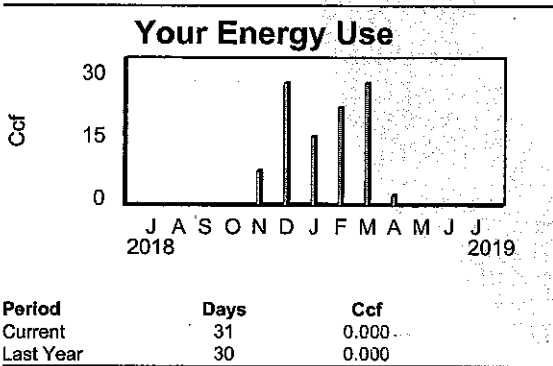
Customer Charge \$81.70
City Franchise Fee 1.67
Reimb for Gross Receipts Tax 0.49
Current Charges 83.86

Total Amount Due \$83.86

Chk.# _____ **Date Pd** 8-1-19

Vendor ID 4069

For: Rt3-Gas used 6-14/7-15



Period	Days	Ccf
Current	31	0.000
Last Year	30	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
120D232600	06-14-19 07-15-19	31	374 83.86	1.0000	0.000		0.372490
						\$ 83.86	

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	08-06-19
Amount Due After Due Date	\$83.86
Total Enclosed	\$ 83.86

405 W BOZKA ST
SHINER, TX 77984-8888

~13A



ELECTRONIC SERVICE REQUESTED

1907 1 AV 0.380 *0002029 S1 YNNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE TX 77964-0283

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



18 910105068116250927 000008386

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

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

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

Download the Texas Gas Service mobile app today. The free app allows you to pay your bill, view payment history and more. Available at the Apple and Android app stores.

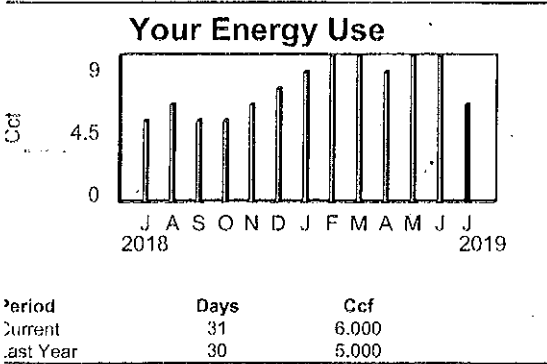
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

Amount Due		\$86.88
Current Charges Due		08-06-19
Amount Due After Due Date		\$86.88
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-19-19

Previous Balance \$88.80
 Payments Received 88.80CR
 Balance Forward \$0.00

Customer Charge \$81.70
 Delivery Charge 0.69
 Cost Of Gas 2.23
 Pipeline Safety (Per Ccf \$0.00449) 0.03
 City Franchise Fee 1.73
 Reimb for Gross Receipts Tax 0.50
 Current Charges 86.88

Total Amount Due \$86.88



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	06-14-19 07-15-19	31	825 831	1.0000	6.000		0.372490

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	\$86.88
Current Charges Due	08-06-19
Amount Due After Due Date	\$86.88
Total Enclosed	\$

121 N AVENUE D SHINER, TX 77984-8888 ~13B



ELECTRONIC SERVICE REQUESTED

1910 1 AV 0.380 *0002032 S1 YNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

09 910191738145337464 000008688

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

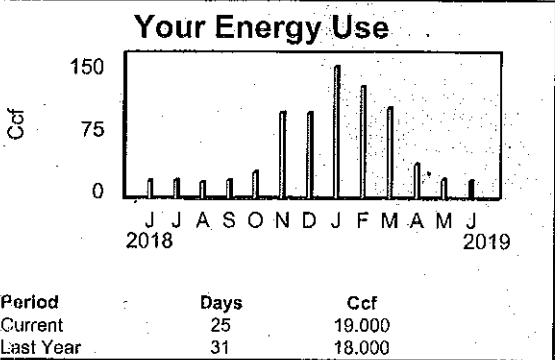
YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812

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

Amount Due		\$95.7
Current Charges Due		07-08-1
Amount Due After Due Date		\$95.7
Account Number		910285542 1427695 9
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-19-1

Previous Balance \$82.61
 Payments Received 82.61 CR
 Balance Forward \$0.00

Customer Charge \$81.70
 Delivery Charge 2.19
 Cost Of Gas 7.86
 Pipeline Safety (Per Ccf \$0.00449) 0.09
 City Franchise Fee 2.88
 Reimb for Gross Receipts Tax 1.02
 Current Charges 95.74
Total Amount Due \$95.74



Period	Days	Ccf
Current	25	19.000
Last Year	31	18.000

Meter or Station Number	Service Period From	To	Number of Days	Meter Readings Previous	Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
I202001407	05-20-19	06-14-19	25	1851	1870	1.0000	19.000		0.41393

Texas Gas Service.
 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	910285542 1427695 91
Amount Due	\$95.74
Current Charges Due	07-08-19
Amount Due After Due Date	\$95.74
Total Enclosed	\$ 95.74

105 CENTER DR
 YOAKUM, TX 77995-3812 ~13E

1925 1 AV 0.380 *0002046 S1 YNNNN 41
 YOAKUM SENIOR CITIZEN
 ATTN: NUTRITION PROGRAM
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



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



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

Account Number	AMOUNT DUE
09-090810-01	\$44.43
Due Date	After Due Date Pay
8/12/2019	\$48.87
Billing Date	Penalty Date
7/24/2019	8/13/2019
Service From	Service To
6/2/2019	7/2/2019
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 08/12/2019	\$48.87

CURRENT PREVIOUS
 DATE READING DATE READING USAGE

Chk.# _____ Date Pd 8-1-19

Vendor ID 1268

For: Pct3- Sanitation / Security Light
6-2/7-2

\$ 44.43

Acct. Code 203-5623-6000 \$ 44.43

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

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
8/12/2019	\$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
(361) 594-3362



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

Account Number	AMOUNT DUE
12-120190-01	\$318.15
Due Date	After Due Date Pay
8/12/2019	\$349.97
Billing Date	Penalty Date
7/24/2019	8/13/2019
Service From	Service To
6/6/2019	7/9/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$280.03
PAYMENTS	(\$280.03)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
7/9/2019	53.259	6/6/2019	51.088	2.171
7/9/2019	11.401	6/6/2019	11.381	20

COM ELECTRIC	222.10
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	55.52
SALES TAX	0.00
CURRENT BILL	\$318.15
AMOUNT DUE	\$318.15
AMOUNT DUE AFTER 08/12/2019	\$349.97

-200.00

118.15

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

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	\$318.15 - 200.00
Due Date	After Due Date Pay
8/12/2019	\$349.97
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
118.15	

RECEIVED

City of Yoakum Utilities

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

Date 7-24-19

P.O. Box 738

808 Hwy 77A South

Yoakum, TX. 77995

By Auditor, Lavaca County, Texas

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Account #: 001-0000352-002

Name: LAVACA COUNTY

Billing Date: 07/24/2019

Address: 113 NELSON

Due Date: 08/10/2019

00853701

Service From: 06/10/2019 To: 07/10/2019

PCA - .058631

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	96925	637	1.0000	3712	Electric - Customer	384.46
Water	1765	1774	100.0000	900	Water	16.75
					Sewer	28.11
					Refuse	19.95

Chk.# Date Pd 8-1-19

Remember all sanitation is due out by 8 AM on the day of collection. Blue containers must be pulled back to your residence within 24 hours after pickup.

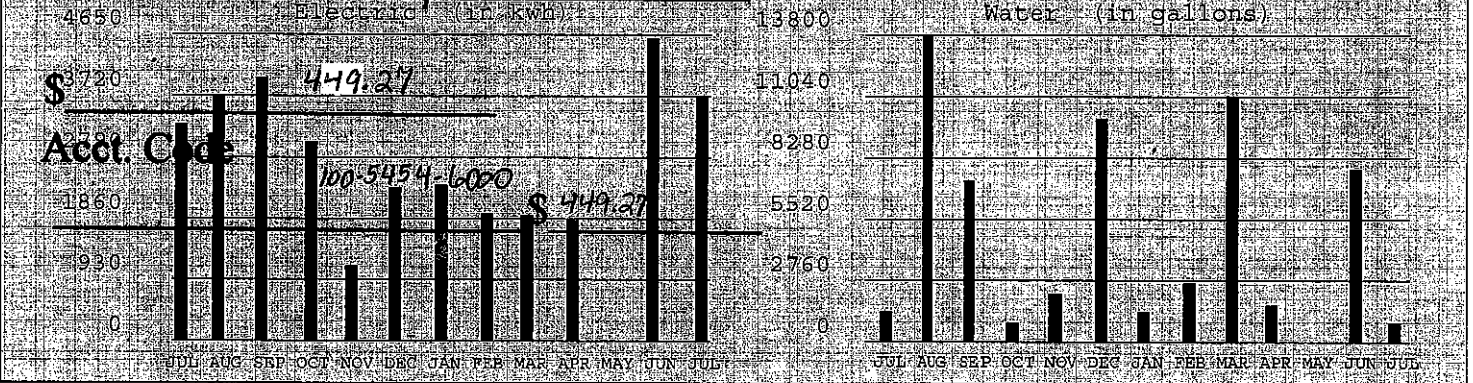
Current Amount Due 449.27

Vendor ID 1269

Total Amount Due 449.27

Total Amount Due if paid after 08/10/19 494.20

For: JPA Utilities 6/10/7-10



Please See Additional Information On Back

Please return this portion with payment

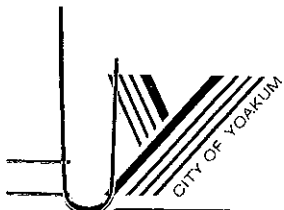
City of Yoakum Utilities

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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	449.27
Total Amount Due if paid after 08/10/19	494.20

LAVACA COUNTY P O BOX 283

HALLETTSVILLE TX 77964 Address Service Requested



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

ACCOUNT STATEMENT

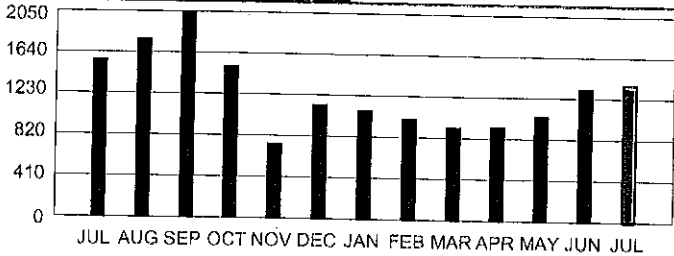
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	08/10/2019	\$268.70

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 06/05/2019 to 07/05/2019
 Billing Date: 07/24/2019 Pin Number: 00272501

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)



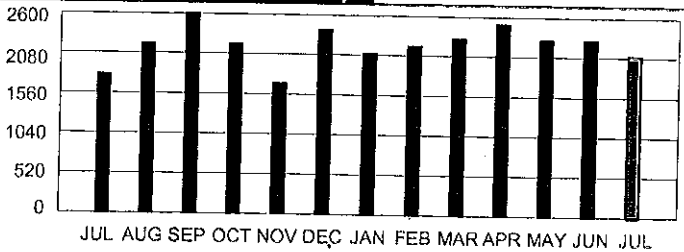
METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	12320	13687	1.000000	1367
PCA			0.058631	
WATER	4803	4824	100.000000	2100

CURRENT CHARGES

Electric - Customer	\$151.06
Water	\$26.19
Sewer	\$32.25
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$268.70
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$268.70

WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Remember all sanitation is due out by 8 AM on the day of collection. Blue containers must be pulled back to your residence within 24 hours after pickup.

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
007-0000300-002	08/10/2019	\$268.70



AUTOMIXED AADC 750 12 MAAD 114522AA24-A-1
 2640 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
 \$



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 _____

