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0-00

City of Hallettsville	Account #	Vendor #1266	09/03/2019
CH	08-00262-00	\$ 3,404.51	100-5510-6000
Off Bldg	02-05651-00	\$ 595.97	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 638.97	100-5512-6000
CH Annex	15-00163-00	\$ 2,707.39	100-5509-6000
406 N. Texana	05-00165-00	\$ 151.19	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 495.91	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 82.21	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		\$ 8,175.45	

3,404.51
 595.97
 638.97
 2,707.39
 151.19
 34.70
 495.91
 32.30
 82.21
 32.30

010

8,175.45

Chk.# _____ Date Pd 9-3-19

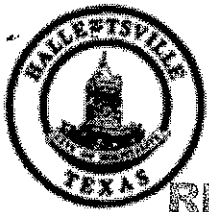
Vendor ID 1266

For: Utilities - 7-5/8-4

\$ 8,175.45

Acct. Code

\$



RECEIVED

INVOICE SUMMARY

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

Date 8-23-19
 By [Signature]
 Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,175.45	9/10/2019	\$8,998.07
Service Dates		
From	To	
7/5/2019	8/4/2019	

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: 07/05/2019 thru 08/04/2019	SUBTOTAL	595.97
CURRENT	PREVIOUS	USAGE	SERVICE
608,000	607,000	1,000	Water
82,198	77,833	4,365	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			NET DUE
			\$595.97
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA	
Status: A	For Service: 07/05/2019 thru 08/04/2019	SUBTOTAL	151.19
CURRENT	PREVIOUS	USAGE	SERVICE
31,486	30,191	1,295	Electric
			ELECTRIC GENERATION C
			NET DUE
			\$151.19
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C	
Status: A	For Service: 07/05/2019 thru 08/04/2019	SUBTOTAL	82.21
CURRENT	PREVIOUS	USAGE	SERVICE
99,894	99,425	469	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			NET DUE
			\$82.21
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B	
Status: A	For Service: 07/05/2019 thru 08/04/2019	SUBTOTAL	495.91
CURRENT	PREVIOUS	USAGE	SERVICE
62,299	57,746	4,553	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			NET DUE
			\$495.91
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A	
Status: A	For Service: 07/05/2019 thru 08/04/2019	SUBTOTAL	34.70
CURRENT	PREVIOUS	USAGE	SERVICE
29,586	29,586	0	Electric
			Sewer/WasteWater
			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
\$8,175.45	9/10/2019	\$8,998.07
Service Dates		
From	To	
7/5/2019	8/4/2019	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 07/05/2019 thru 08/04/2019					SUBTOTAL	32.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
420,000	419,000	1,000	Water	3/4	17.60		
			Sewer/WasteWater		14.70		
						NET DUE	\$32.30
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 07/05/2019 thru 08/04/2019					SUBTOTAL	3,404.51
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
3,785,000	3,781,000	4,000	Water	1	23.60		
7,924	7,649	33,000	Electric	1	1,761.45		
			ELECTRIC GENERATION C		1,534.50		
			Sewer/WasteWater		20.32	NET DUE	\$3,404.51
			Refuse/Garbage		64.64		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 07/05/2019 thru 08/04/2019					SUBTOTAL	2,707.39
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
262,000	251,000	11,000	Water	3/4	46.40		
5,819	5,735	25,200	Electric	3 PHASE	1,360.53		
			ELECTRIC GENERATION C		1,171.80		
			Lights (Street/Area)		8.84	NET DUE	\$2,707.39
			Sewer/WasteWater		33.87		
			Refuse/Garbage		85.95		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 07/05/2019 thru 08/04/2019					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: 07/05/2019 thru 08/04/2019					SUBTOTAL	638.97
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
4,265,000	4,192,000	73,000	Water	2	188.95		
			Sewer/WasteWater		160.92		
			Refuse/Garbage		289.10	NET DUE	\$638.97



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,175.45	9/10/2019	\$8,998.07
Service Dates		
From	To	
7/5/2019	8/4/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	68,882.00	3,837.76
ELECTRIC GENERATION CHARGE(FUE)		3,203.01
Lights (Street/Area)		8.84
Refuse/Garbage		504.33
Sewer/WasteWater		306.86
Water	90,000.00	314.65
	CURRENT TOTAL AMOUNT DUE:	8,175.45
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	8,175.45

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	09/03/2019
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	\$ 220.77	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		\$ 220.77	

Chk.# _____ Date Pd 9-3-19

Vendor ID 1266

For: Pct 1 - Utilities 7-5/8-4

\$ 220.77

Acct. Code

301-5621-6000 \$ 220.77



INVOICE SUMMARY

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

RECEIVED

Date 8-23-19

By [Signature]
Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$220.77	9/10/2019	\$242.86
Service Dates		
From	To	
7/5/2019	8/4/2019	

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 SUS HWY 77				
Status: A	For Service: 07/05/2019 thru 08/04/2019		SUBTOTAL 220.77			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,386,000	1,385,000	1,000	Water	2	25.75	
17,047	15,891	1,156	Electric	SINGLE	83.35	
			ELECTRIC GENERATION C		53.75	
			Sewer/WasteWater		25.60	NET DUE
			Refuse/Garbage		32.32	<u>\$220.77</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$220.77	9/10/2019	\$242.86
Service Dates		
From	To	
7/5/2019	8/4/2019	

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	1,156.00	83.35
ELECTRIC GENERATION CHARGE(FUEI		53.75
Refuse/Garbage		32.32
Sewer/WasteWater		25.60
Water	1,000.00	25.75

CURRENT TOTAL AMOUNT DUE: 220.77

TOTAL ARREARS: 0.00

NET TOTAL AMOUNT DUE: 220.77

BILL COUNT: 1

000

0-00

828.06

20.00

64.62

20.50

004

933.18

City of Hallettsville	Account #	Vendor #1266	09/03/2019
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	\$ 828.06	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		\$ 933.18	

Chk.# _____ Date Pd 9-3-19

Vendor ID 1266

For: Amb-Utilities 7-5/8-4

\$ 933.18

Acct. Code 121-5540-6000 \$ 933.18



INVOICE SUMMARY

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

RECEIVED

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$933.18	9/10/2019	\$1,032.45
Service Dates		
From	To	
7/5/2019	8/4/2019	

Date 8-23-19
 By [Signature]
 Auditor, Lavaca County, Texas

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: 07/05/2019 thru 08/04/2019					
						SUBTOTAL 828.06
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
883,000	869,000	14,000	Water	2	47.35	
14,327	14,150	7,080	Electric	3 PHASE	407.98	
			ELECTRIC GENERATION C		329.22	
			Sewer/WasteWater		43.51	
						NET DUE \$828.06
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA				
Status: A	For Service: 07/05/2019 thru 08/04/2019					
						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: 07/05/2019 thru 08/04/2019					
						SUBTOTAL 64.62
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
61,000	61,000	0	Water	3/4	17.60	
			Sewer/WasteWater		14.70	
			Refuse/Garbage		32.32	
						NET DUE \$64.62
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA				
Status: A	For Service: 07/05/2019 thru 08/04/2019					
						SUBTOTAL 20.50
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
775	770	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
\$933.18	9/10/2019	\$1,032.45
Service Dates		
From	To	
7/5/2019	8/4/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	7,085.00	448.25
ELECTRIC GENERATION CHARGE(FUEI)		329.45
Refuse/Garbage		32.32
Sewer/WasteWater		58.21
Water	14,000.00	64.95
	CURRENT TOTAL AMOUNT DUE:	933.18
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	933.18

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
7/16/2019	8/15/2019	8/22/2019	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,759,000	1,762,000	3,000	WATER	20.70
			SEWER	16.83
5,827	6,004	7,080	EL/WIRES	351.90
			EL/GEN	329.22
			COM GA	289.10
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	9/10/2019
AFTER DUE DATE PAY	
\$1,108.52	
PENALTY AMOUNT	AMOUNT DUE
\$100.77	\$1,007.75

PLEASE RETURN BOTTOM STUB WITH PAYMENT

LOCATION: 326 S LAGRANGE

ACCOUNT NUMBER
02-00077-00
DUE DATE
9/10/2019
AFTER DUE DATE PAY
\$1,108.52
AMOUNT DUE
\$1,007.75



RETURN SERVICE REQUESTED

HAVE A SAFE AND HAPPY
LABOR DAY.



LA VACA 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

RECEIVED

Date 9-3-19
RS

769 1 AV 0.383
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

By 5 769
C-3
Auditor, Lavaca County, Texas

Account #	1254700
Statement Date	08/30/2019

Service Summary	
Previous Balance	\$183.00
Payment Received - Thank You	\$183.00 CR
Balance Forward	\$0.00
Current Amount Due	\$193.00
Total Amount Due	\$193.00

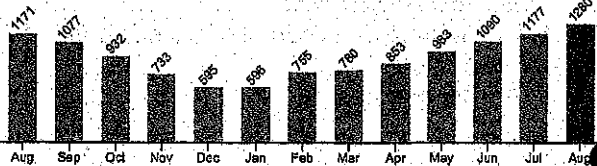
Message From SBEC



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	07/26/19	08/25/19	30	82324	83604	1	1280	\$0.00	\$193.00



Delivery Charges	1,280 kWh	x \$0.02258 =	\$ 28.90
G&T Charge	1,280 kWh	x \$0.075 =	\$ 96.00
Base Charge			\$ 35.00
Area Light			\$ 32.78
Roundup			\$ 0.32

Chk# Date Pd 9-9-19 \$ 193.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1280	43	0
PREVIOUS BILLING	31	1177	38	85
LAST YEAR BILLING	31	1171	38	87

Vendor ID 2110

For: Electr-High Band Radio
7-26/8-25

\$ 193.00

Acct. Code

100-5513-6000 \$ 193.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	09/23/2019	\$193.00
Amount if Paid After	09/23/2019	\$214.63

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

Address & Phone Updates

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



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



RECEIVED

390 City of Moulton

Date 9-5-19

By B
Auditor, Lavaca County, Texas

07/31/2019 08/31/2019

Water	4631	4661	3000	28.29
Electricity	86088	87588	1500	70.69
Fuel	86088	87588	1500	94.95
Sewer	4631	4661	3000	25.72
Trash				26.49

390 3061980
09/26/2019 \$246.14
\$270.76 \$270.76

\$0.00 \$246.14 \$246.14

Your disconnect date is 10/07/2019

09/26/2019 \$270.76 \$24.62

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
(361)798-6046
MOULTON, TX, 77975



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

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0.00 *

28.29 +
70.69 +
94.95 +
25.72 +
26.49 +

005

246.14 *

Chk.# _____ Date Pd 9-9-19

Vendor ID 1267

For: Pct 2 - Utilities 7-31/8-31

\$ 246.14

Acct. Code

202-5622-6000 \$ 246.14



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 9-3-19

By Auditor, Lavaca County, Texas

4 3073

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 09/01/2019, CURRENT BILL AMOUNT \$ 3,416.44, AMOUNT DUE BY 09/17/2019 \$ 3,416.44, AMOUNT DUE AFTER 09/17/2019 \$ 3,587.26

ACCOUNT # 62387002 SERVICE DATES: 07/21/2019 - 08/22/2019 (32 Days) METER # 86268816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS-UNDER 250 KW TOTAL BILL \$ 3,416.44

(311 - 48) x 160 = 42,080 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

42,080 kWh x \$0.064 = \$ 2,693.12

DISTRIBUTION

Delivery Charge 42,080 kWh x \$0.006 = \$ 252.48
Demand Billed 82.88 KW Date Pd 9-19-19
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

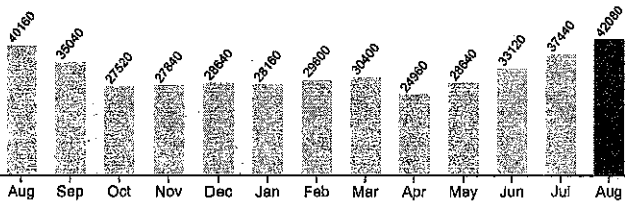


Table with 5 columns: Comparisons, Days, Total kWh, Avg. kWh, Daily Cost. Rows include Current Billing, Previous Billing, Last Year Billing.

For: Cr Just Ctr - Utilities 7-21/8-22

\$ 3,416.44

Acct. Code JPI 100-5451-6000

Cr Just Ctr 100-5512-6000 \$ 35.00 3,381.44

Rising temperatures can drive electric bills up fast! But you can track your usage with SmartHub to battle high summer bills.



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 09/01/2019

Table with 2 columns: Description and Amount. Rows include CURRENT BILL AMOUNT \$ 3,416.44, AMOUNT DUE BY 09/17/2019 \$ 3,416.44, AMOUNT DUE AFTER 09/17/2019 \$ 3,587.26

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

RECEIVED

Date 9-3-19

By [Signature]
Auditor, Lavaca County, Texas

4 3074

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

ACCOUNT # 62387001	BILLING DATE 09/01/2019
CURRENT BILL AMOUNT	\$ 90.34
AMOUNT DUE BY 09/17/2019	\$ 90.34
AMOUNT DUE AFTER 09/17/2019	\$ 100.34



ACCOUNT # 62387001 SERVICE DATES: 07/21/2019 - 08/22/2019 (32 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 90.34

(12691 - 11930) x 1 = 761 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

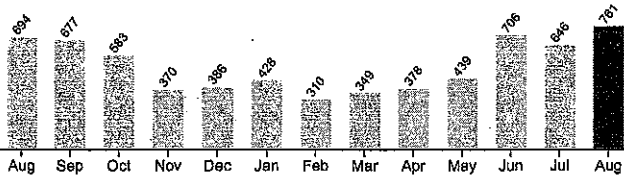
GENERATION AND TRANSMISSION

761 kWh x \$0.064 = \$ 48.70

DISTRIBUTION

Delivery Charge 761 kWh x \$0.028431 = \$ 21.64
 Service Availability Charge \$ 20.00

Chk.# _____ Date Pd 9-9-19



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	761	24	\$2.82
PREVIOUS BILLING	30	646	22	\$2.66
LAST YEAR BILLING	31	694	22	\$2.71

For: Pct4- Utilities 7-21/8-22

Rising temperatures can drive electric bills up fast! But you can track your usage with SmartHub to battle high summer bills. Download the SmartHub mobile app for easy access to your account anytime!

\$ 90.34

Acct. Code 204-5624-6000 \$ 90.34



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 09/01/2019

CURRENT BILL AMOUNT	\$ 90.34
AMOUNT DUE BY 09/17/2019	\$ 90.34
AMOUNT DUE AFTER 09/17/2019	\$ 100.34

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 Sep 05, 2019
DATE MAILED Aug 21, 2019
AMOUNT DUE \$ 31.26

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

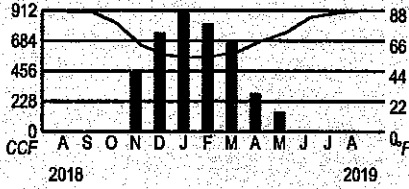


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table for Total CCF used, Average daily gas use, Average daily temperature, and Days in billing period.

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 showing account summary: Previous gas amount due (\$31.26), Payment Aug 7, 2019 (-31.26), Current gas charges (+31.26), Total amount due (\$31.26).

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

RECEIVED stamp

Date 8-23-19

By [Signature] Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH-Gas used 7-18/8-15

\$ 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.

Table with DATE DUE (Sep 05, 2019) and AMOUNT DUE (\$ 31.26)

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

\$ 31.26

Please enter amount of your payment

00022665 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

0580111587425

008200000288454693000000031260000000312650

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Aug 21, 2019

DATE DUE
AMOUNT DUE

Sep 05, 2019
\$ 31.26

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

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3831000151185 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/18/19 - 08/15/19	2196	2196	0		1.14020	0 CCF
Customer charge *						\$ 29.16
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.56
Reimbursement of State GRT						0.33
Total current charges						\$ 31.26

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Aug 21, 2019

DATE DUE
AMOUNT DUE

Sep 05, 2019
\$ 232.94

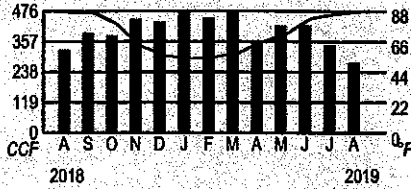
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	326	345	275
Average daily gas use (CCF)	11.6	11.1	9.8
Average daily temperature	86	85	87
Days in billing period	28	31	28

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	\$ 294.51
Payment Aug 7, 2019	- 294.51
Current gas charges (Details on page 2)	+ 232.94
Total amount due	\$ 232.94

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 8-23-19
By BS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Cr Just Ctr - Gas used 7-18/8-15

\$ 232.94

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 100-5512-6009
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail 232.94
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

DATE DUE	Sep 05, 2019
AMOUNT DUE	\$ 232.94

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

Write account number on check and make payable to CenterPoint Energy.
\$ 232.94
Please enter amount of your payment

00022653 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0440120668502

008200000823196099000000232940000002329480

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Sep 05, 2019

DATE MAILED
Aug 21, 2019

AMOUNT DUE

\$ 232.94

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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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 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/18/19 - 08/15/19	69934	69659		275 CCF
Customer charge *				\$ 29.16
Storage inventory charge				275 CCF x \$ 0.00211 0.58
Base amount				275 CCF x \$ 0.16286 44.79
Gas cost adjustment				275 CCF x \$ 0.57528 158.20
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 232.94

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

Your account, managed your way

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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



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Aug 21, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Sep 05, 2019
\$ 31.26

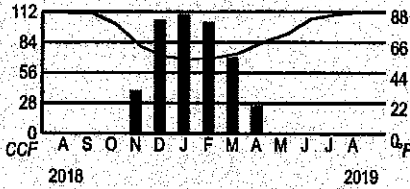
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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	86	85	87	
Days in billing period	28	31	28	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 31.26
Payment Aug 7, 2019	- 31.26
Current gas charges (Details on page 2)	+ 31.26
Total amount due	\$ 31.26

Chk. #

Date Pd 9-3-19

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: Off Bldg - Gas used 7-18/8-15

\$ 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	Sep 05, 2019
AMOUNT DUE	\$ 31.26

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

\$ 31.26

Please enter amount of your payment

00022654 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0580111586948

00820000028842029300000003126000000312650

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Sep 05, 2019

DATE MAILED
Aug 21, 2019

AMOUNT DUE

\$ 31.26

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

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/18/19 - 08/15/19	758	758		0 CCF
Customer charge *				\$ 29.16
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.56
Reimbursement of State GRT				0.33
Total current charges				\$ 31.26 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice 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
Aug 21, 2019

DATE DUE Sep 05, 2019
AMOUNT DUE \$ 35.21

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

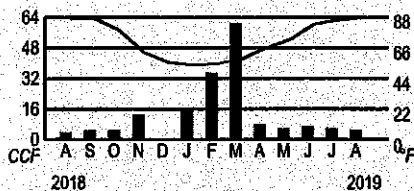
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Average daily temperature		
	1-year ago	Last month	This month
Total CCF used	4	6	5
Average daily gas use (CCF)	0.1	0.2	0.2
Average daily temperature	86	85	87
Days in billing period	28	31	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.18
Payment Aug 7, 2019	- 36.18
Current gas charges (Details on page 2)	+ 35.21
Total amount due	\$ 35.21

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

RECEIVED

8-23-19

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Pct1- Gas used 7-18/8-15

\$ 35.21

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 \$ 35.21
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 Sep 05, 2019
AMOUNT DUE \$ 35.21

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

\$ 35.21

Please enter amount of your payment

00022664 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

0580111586385

00820000028838860600000035210000000352110

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Sep 05, 2019

DATE MAILED
Aug 21, 2019

AMOUNT DUE

\$ 35.21

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

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

DEFINITIONS

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

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

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

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Reimbursement of 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 3838600213696
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	Usage
07/18/19 - 08/15/19	6614	6609	5 CCF
Customer charge *			\$29.16
Storage inventory charge		5 CCF x \$ 0.00211	0.01
Base amount		5 CCF x \$ 0.16286	0.81
Gas cost adjustment		5 CCF x \$ 0.57528	2.88
Dkt 10669 Rate case surcharge			0.21
Reimbursement of local franchise fee			1.76
Reimbursement of State GRT			0.38
Total current charges			\$ 35.21

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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
Aug 21, 2019

DATE DUE

Page 1 of
Sep 05, 2019

AMOUNT DUE

\$ 76.12

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

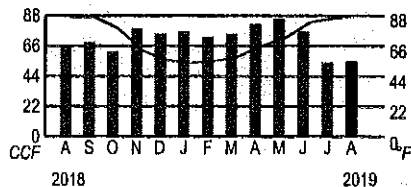
Call before you dig

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
65	54	87

	1 year ago	Last month	This month
Total CCF used	65	54	55
Average daily gas use (CCF)	2.3	1.7	2.0
Average daily temperature	86	85	87
Days in billing period	28	31	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 76.76
Payment Aug 6, 2019	- 76.76
Current gas charges (Details on page 2)	+ 76.12
Total amount due	\$ 76.12

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	Sep 05, 2019
AMOUNT DUE	\$ 76.12

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

\$ 76.12

Please enter amount of your payment

00022699 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

0580111586922

00820000028841880000000076120000000761280

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **Sep 05, 2019**

DATE MAILED
Aug 21, 2019

AMOUNT DUE **\$ 76.12**

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 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/18/19 - 08/15/19	6486	6431		55 CCF
Customer charge *				\$ 21.04
Storage inventory charge		55 CCF x \$ 0.00211		0.12
Base amount		55 CCF x \$ 0.33613		-18.49
Gas cost adjustment		55 CCF x \$ 0.57528		31.64
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				3.81
Reimbursement of State GRT				0.81
Total current charges				\$ 76.12

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

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

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

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

RECEIVED

8-23-19

RS
 Auditor, Lavaca County, Texas

Trying to get those final outdoor projects completed before summer ends?
 Remember to call 811 at least two days before you dig.

Amount Due		\$83.8
Current Charges Due		09-05-1
Amount Due After Due Date		\$83.8
Account Number		910105068 1162509 2
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-19-1

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

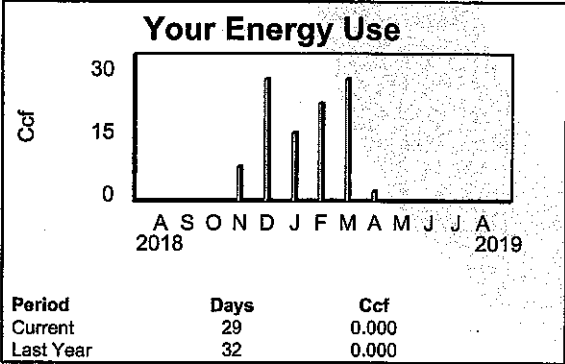
Customer Charge	\$81.70	
City Franchise Fee	1.67	
Reimb for Gross Receipts Tax	0.49	
Current Charges		<u>83.86</u>

Total Amount Due \$83.86

Chk.# _____ Date Pd 9-3-19

Vendor ID 4069

For: Ret 3 - Gas used 7-15/8-13



Period	Days	Ccf
Current	29	0.000
Last Year	32	0.000

Meter or Station Number	Service Period From To	Number of Days	Acct. Code	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	07-15-19 08-13-19	29	203-5623-6000	374 374	1.0000	0.000		0.35624
						\$ 83.86		



ELECTRONIC SERVICE REQUESTED



1886 1 AV 0.380 *0002008 S1 YNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

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	09-05-19
Amount Due After Due Date	\$83.86
Total Enclosed	\$ 83.86

405 W BOZKA ST
 SHINER, TX 77984-8888 ~13A

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

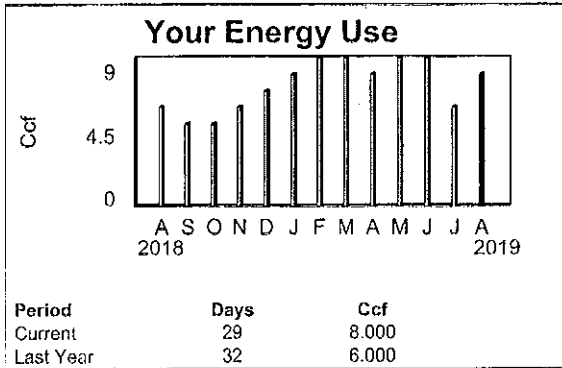
www.texasgasservice.com
 Texas Gas Service
 PO BOX 219913
 Kansas City MO 64121-9913

Trying to get those final outdoor projects completed before summer ends?
 Remember to call 811 at least two days before you dig.

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

Amount Due		\$87.78
Current Charges Due		09-05-19
Amount Due After Due Date		\$87.78
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date
		08-19-19

Previous Balance		\$86.88
Payments Received		86.88CR
Balance Forward		\$0.00
Customer Charge	\$81.70	
Delivery Charge	0.92	
Cost Of Gas	2.85	
Pipeline Safety (Per Ccf \$0.00449)	0.04	
City Franchise Fee	1.75	
Reimb for Gross Receipts Tax	0.52	
Current Charges		87.78
Total Amount Due		\$87.78



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
0211A45729	07-15-19	08-13-19	29	831	839	1.0000	8.000		0.3562

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

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

Account Number	910191738 1453374 64
Amount Due	\$87.78
Current Charges Due	09-05-19
Amount Due After Due Date	\$87.78
Total Enclosed	\$87.78

121 N AVENUE D
 SHINER, TX 77984-8888



ELECTRONIC SERVICE REQUESTED

1889 1 AV 0.380 *0002011 S1 YYNNN 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

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.

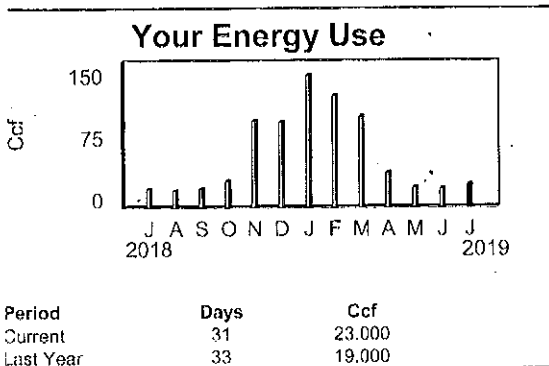
YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812

Amount Due		\$96.97
Current Charges Due		08-06-19
Amount Due After Due Date		\$96.97
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-19-19

Previous Balance	\$95.74	
Payments Received	95.74CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	2.65	
Cost Of Gas	8.57	
Pipeline Safety (Per Ccf \$0.00449)	0.10	
City Franchise Fee	2.91	
Reimb for Gross Receipts Tax	1.04	
Current Charges		96.97

Total Amount Due \$96.97



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	06-14-19 07-15-19	31	1870 1893	1.0000	23.000		0.37249

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



ELECTRONIC SERVICE REQUESTED

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

Account Number	910285542 1427695 91
Amount Due	\$96.97
Current Charges Due	08-06-19
Amount Due After Due Date	\$96.97
Total Enclosed	\$

105 CENTER DR
 YOAKUM, TX 77995-3812

1909 1 AV 0.380 *0002031 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

45 910285542142769591 000009697



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
9/10/2019	\$44.43
Billing Date	Penalty Date
8/28/2019	9/11/2019
Service From	Service To
7/2/2019	8/1/2019
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 09/10/2019 \$44.43

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	9-3-19	

Vendor ID 1268

For: Pct3-Sanitation/Security Light
7-2/8-1

\$ 44.43

Acct. Code

203-5623-6000

\$ 44.43

CITY OFFICE WILL BE CLOSED ON SEPTEMBER 2, 2019 IN OBSERVANCE OF LABOR DAY.

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
9/10/2019	\$44.43
Account Name	
LA VACA 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	\$342.67
Due Date	After Due Date Pay
9/10/2019	\$342.67
Billing Date	Penalty Date
8/28/2019	9/11/2019
Service From	Service To
7/9/2019	8/8/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$318.15
PAYMENTS	(\$318.15)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
8/8/2019	55.610	7/9/2019	53.259	2,351
8/8/2019	11.494	7/9/2019	11.401	93

COM ELECTRIC	219.18
COM WATER FEE	37.22
COM SEWER FEE	30.75
SANITATION FEE	55.52
SALES TAX	0.00
CURRENT BILL	\$342.67
AMOUNT DUE	\$342.67
AMOUNT DUE AFTER 09/10/2019	\$342.67

*-200.00
 (pd by City)*

CITY OFFICE WILL BE CLOSED ON SEPTEMBER 2, 2019 IN OBSERVANCE OF LABOR DAY.

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	\$342.67
Due Date	After Due Date Pay
9/10/2019	\$342.67
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$142.67	



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

RECEIVED

Date 8-23-19
By [Signature]
Auditor, Lavaca County, Texas

City of Yoakum Utilities

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

Phone: 361-293-6321 Fax (361) 293-5589
www.cityofyoakum.org

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

Account #: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 08/23/2019
Due Date: 09/10/2019

Service From: 07/10/2019 To: 08/08/2019

PCA - .060150

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	637	4584	1.0000	3947	Electric - Customer	413.84
Water	1774	1780	100.0000	600	Water	16.75
					Sewer	27.07
					Refuse	19.95

Chk.# Date Pd 9-3-19

CITY WIDE BI-ANNUAL FALL CLEAN UP DAY
Bulk items will be picked up the week of
SEPTEMBER 30 THROUGH OCTOBER 4

Vendor ID Items out by the curb Monday Sept. 30.

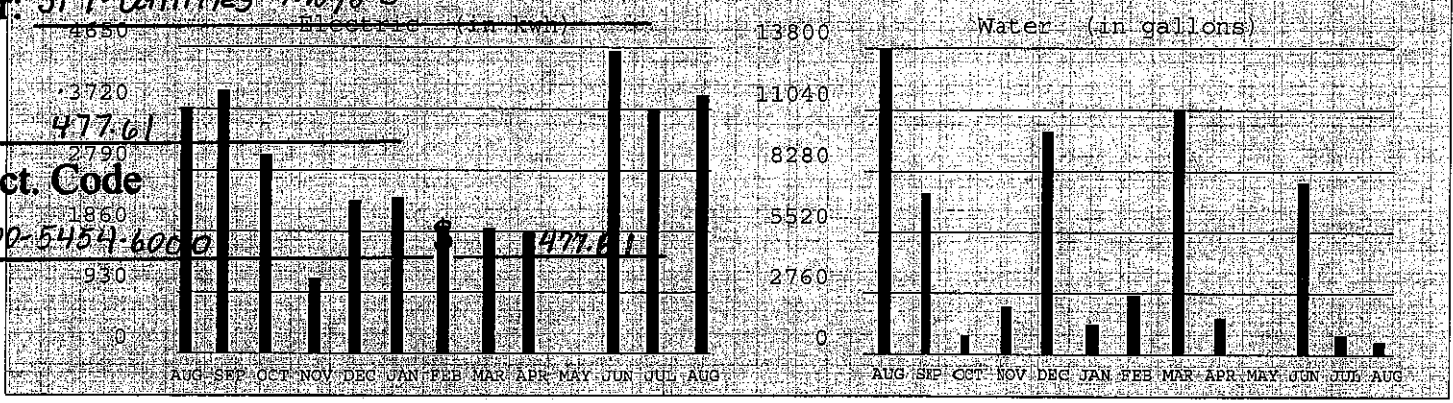
Current Amount Due 477.61

Total Amount Due 477.61

Total Amount Due if paid after 09/10/19 525.37

For: JP4-Utilities 7-10/8-8

\$ 477.61
Acct. Code 100-5454-6000



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	477.61
Total Amount Due if paid after 09/10/19	525.37

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

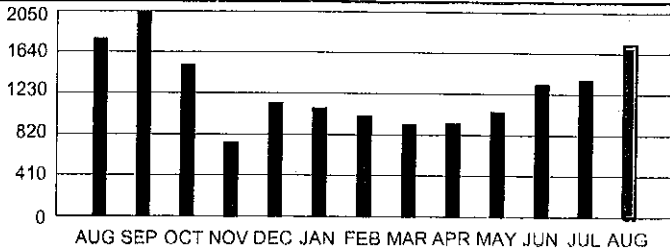


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

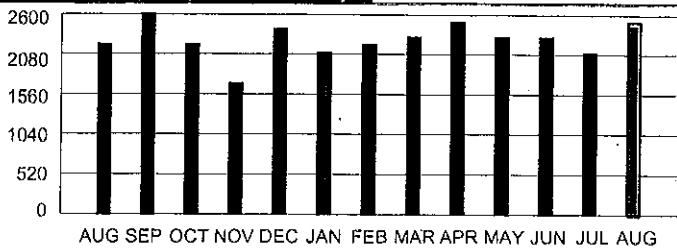
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

CITY WIDE BI-ANNUAL FALL CLEAN UP DAY
 Bulk items will be picked up the week of
 SEPTEMBER 30 THROUGH OCTOBER 4
 Have items out by the curb Monday Sept. 30.

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	09/10/2019	\$309.76

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 07/05/2019 to 08/05/2019
 Billing Date: 08/23/2019 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	13687	15413	1.000000	1726
PCA			0.060150	
WATER	4824	4849	100.000000	2500

CURRENT CHARGES

Electric - Customer	\$189.41
Water	\$27.53
Sewer	\$33.62
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$309.76
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$309.76

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	09/10/2019	\$309.76



AUTOMIXED AADC 750 12 MAAD 114962AA23-A-1
 2631 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
\$ 309.76



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: _____

