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City of Hallettsville	Account #	Vendor #1266	10/05/2018
CH	08-00262-00	\$ 2,272.67	100-5510-6000
Off Bldg	02-05651-00	\$ 401.64	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 791.96	100-5512-6000
CH Annex	15-00163-00	\$ 2,008.96	100-5509-6000
406 N. Texana	05-00165-00	\$ 122.38	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 400.68	100-5509-6000
Light	25-04301-00	\$ 29.30	100-5509-6000
N. End	05-00166-00	\$ 63.77	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ 29.30	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		\$ 6,152.61	

2,272.67 +
 401.64 +
 791.96 +
 2,008.96 +
 122.38 +
 31.95 +
 400.68 +
 29.30 +
 63.77 +
 29.30 +

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6,152.61 *

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Chk.# _____ Date Pd 11-5-18

Vendor ID 1266

For: Utilities 9-8/10-8

\$ 6,152.61

Acct. Code _____ \$ _____



Recd 10-26-18
dsb

INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,152.61	11/10/2018	\$6,773.85
Service Dates		
From	To	
9/8/2018	10/8/2018	

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

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE		
Status: A		For Service: 09/08/2018 thru 10/08/2018		SUBTOTAL 401.64		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			ELECTRIC GENERATION C		114.95	
			Refuse/Garbage		62.28	
			Sewer/WasteWater		16.75	
52,061	49,646	2,415	Electric	SINGLE	188.66	
599,000	597,000	2,000	Water	1	19.00	
					NET DUE	\$401.64
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 09/08/2018 thru 10/08/2018		SUBTOTAL 122.38		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			ELECTRIC GENERATION C		48.36	
19,263	18,247	1,016	Electric	3 PHASE	74.02	
					NET DUE	\$122.38
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A		For Service: 09/08/2018 thru 10/08/2018		SUBTOTAL 63.77		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			ELECTRIC GENERATION C		14.85	
			Sewer/WasteWater		13.20	
97,333	97,021	312	Electric	3 PHASE	35.72	
					NET DUE	\$63.77
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A		For Service: 09/08/2018 thru 10/08/2018		SUBTOTAL 400.68		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
			ELECTRIC GENERATION C		172.07	
21,909	18,294	3,615	Electric	3 PHASE	215.41	
					NET DUE	\$400.68
Account: 05-00168-00		LAVACA COUNTY		Property: 404 N TEXANA A		
Status: A		For Service: 09/08/2018 thru 10/08/2018		SUBTOTAL 31.95		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
29,586	29,586	0	Electric	3 PHASE	18.75	
					NET DUE	\$31.95



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,152.61	11/10/2018	\$6,773.85
Service Dates		
From	To	
9/8/2018	10/8/2018	

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

Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A	For Service: 09/08/2018 thru 10/08/2018			SUBTOTAL	29.30	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
407,000	406,000	1,000	Water	3/4	16.10	
					NET DUE	\$29.30
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109 N LAGRANGE		
Status: A	For Service: 09/08/2018 thru 10/08/2018			SUBTOTAL	2,272.67	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Refuse/Garbage		62.28	
			Sewer/WasteWater		26.60	
			ELECTRIC GENERATION C		1,005.31	
3,713,000	3,705,000	8,000	Water	1	34.00	
6,043	5,867	21,120	Electric	1	1,144.48	
					NET DUE	\$2,272.67
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A	For Service: 09/08/2018 thru 10/08/2018			SUBTOTAL	2,008.96	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Lights (Street/Area)		8.84	
			ELECTRIC GENERATION C		856.80	
			Sewer/WasteWater		31.47	
			Refuse/Garbage		82.80	
151,000	140,000	11,000	Water	3/4	44.00	
5,044	4,984	18,000	Electric	3 PHASE	985.05	
					NET DUE	\$2,008.96
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A	For Service: 09/08/2018 thru 10/08/2018			SUBTOTAL	29.30	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
28,000	28,000	0	Water	3/4	16.10	
					NET DUE	\$29.30
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CE		Property: 38 FM 318		
Status: A	For Service: 09/08/2018 thru 10/08/2018			SUBTOTAL	791.96	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		233.89	
			Refuse/Garbage		278.52	
3,161,000	3,045,000	116,000	Water	2	279.55	
					NET DUE	\$791.96



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,152.61	11/10/2018	\$6,773.85
Service Dates		
From	To	
9/8/2018	10/8/2018	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	46,478.00	2,662.09
ELECTRIC GENERATION CHARGE(FUE)		2,212.34
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/WasteWater		374.71
Water	138,000.00	408.75
	CURRENT TOTAL AMOUNT DUE:	6,152.61
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	6,152.61

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	10/05/2018
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	\$ 254.50	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		\$ 254.50	

Chk.# _____ **Date Pd** 11-5-18

Vendor ID 1266

For: Pct 1 - Utilities 9-8/10-8

\$ 254.50

Acct. Code
301-5621-6000 **\$** 254.50

Rec'd 10/26/18
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INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$254.50	11/10/2018	\$279.95
Service Dates		
From	To	
9/8/2018	10/8/2018	

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

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 09/08/2018 thru 10/08/2018		SUBTOTAL 254.50		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/Waste Water		24.10	
			Refuse/Garbage		31.14	
			ELECTRIC GENERATION C		72.92	
1,371,000	1,370,000	1,000	Water	2	24.25	
99,722	98,190	1,532	Electric	SINGLE	102.09	
					NET DUE	\$254.50



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$254.50	11/10/2018	\$279.95
Service Dates		
From	To	
9/8/2018	10/8/2018	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,532.00	102.09
ELECTRIC GENERATION CHARGE(FUEI		72.92
Refuse/Garbage		31.14
Sewer/WasteWater		24.10
Water	1,000.00	24.25
	CURRENT TOTAL AMOUNT DUE:	254.50
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	254.50

BILL COUNT: 1

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18.75 +

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718.22 *

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City of Hallettsville	Account #	Vendor #1266	10/05/2018
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	\$ 619.77	121-5540-6000
Ambulance	07-00654-00	\$ 18.75	121-5540-6000
Ambulance	07-01351-00	\$ 60.44	121-5540-6000
Ambulance	10-07703-00	\$ 19.26	121-5540-6000
Total		\$ 718.22	

Chk.# _____ Date Pd 11-5-18

Vendor ID 1266

For: Amb - Utilities 9-8/10-8

\$ 718.22

Acct. Code

121-5540-6000 \$ 718.22



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10-26-18
dsb

INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$718.22	11/10/2018	\$796.24
Service Dates		
From	To	
9/8/2018	10/8/2018	

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL		
Status: A		For Service: 09/08/2018 thru 10/08/2018		SUBTOTAL		619.77
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		56.23	
			ELECTRIC GENERATION C		224.67	
13,181	13,063	4,720	Electric	3 PHASE	275.52	
725,000	703,000	22,000	Water	2	63.35	NET DUE
						\$619.77
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 09/08/2018 thru 10/08/2018		SUBTOTAL		18.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
376	376	0	Electric	SINGLE	18.75	
						NET DUE
						\$18.75
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A		For Service: 09/08/2018 thru 10/08/2018		SUBTOTAL		60.44
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
			Refuse/Garbage		31.14	
57,000	56,000	1,000	Water	3/4	16.10	
						NET DUE
						\$60.44
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 09/08/2018 thru 10/08/2018		SUBTOTAL		19.26
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			ELECTRIC GENERATION C		0.24	
727	722	5	Electric	SINGLE	19.02	
						NET DUE
						\$19.26



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$718.22	11/10/2018	\$796.24
Service Dates		
From	To	
9/8/2018	10/8/2018	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	4,725.00	313.29
ELECTRIC GENERATION CHARGE(FUEI		224.91
Refuse/Garbage		31.14
Sewer/WasteWater		69.43
Water	23,000.00	79.45
	CURRENT TOTAL AMOUNT DUE:	718.22
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	718.22

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
9/13/2018	10/17/2018	10/26/2018	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,715.000	1,719,000	4,000	WATER	22.10
			SEWER	17.26
4,984	5,062	3,120	EL/WIRES	180.29
			EL/GEN	148.51
			COM GA	278.52
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	11/10/2018
AFTER DUE DATE PAY	
\$711.35	
PENALTY AMOUNT	AMOUNT DUE
\$64.67	\$646.68

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
11/10/2018
AFTER DUE DATE PAY
\$711.35
AMOUNT DUE
\$646.68



RETURN SERVICE REQUESTED

REMEMBER OUR VETERANS.
HAVE A SAFE AND HAPPY
THANKSGIVING.

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



0001254700



San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, TX 77964-0610

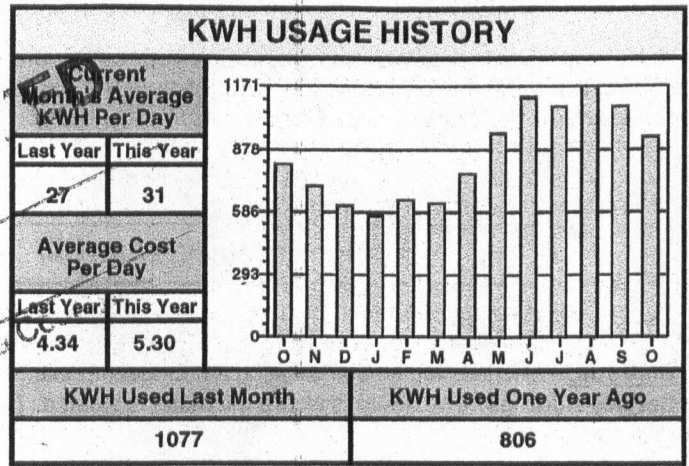
Your Touchstone Energy® Cooperative

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

431 1 AV 0.375
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 43 By
C-1 P-1 Auditor, Lavaca Co

Date 11-5-18
RS



Billing Date: 10/31/2018 Cycle: 04 Account #: 1254700

Account #	Meter #	Rate	Mult	Previous Reading	Present Reading	KWH Used	Charge Activity		
Service Address		Bill Type		Service From	Service To	Demand Used			
1254700	1N6029407305	GS1	1	73830	74762	932	X .022580	Delivery Charges	21.04
HWY 90A E		Regular		09/26/18	10/26/18	932	X .07500	G&T Charge	69.90
RADIO TOWER								Base Charge	35.00
								Area Light Charge	32.78
								Sales Tax	0.00
								Misc Charge/Credit	0.28
								Current Charges	159.00

Chk.# _____ Date Pd 11-13-18

Vendor ID 2110

Activity Since Last Bill	\$ Amount	
Previous Balance	173.00	
Payment	For: 173.00	Electr - High Band Radio
Adjustments	0.00	9-26/10-26
Balance Prior to this Billing	\$ 0.00	159.00

Acct. Code 100-5512-6000 \$ 159.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
10/31/2018	04	1254700

Balance Forward	0.00
Current Charges	159.00
Current Charges Delq After	11/21/2018
Penalties May Apply	
Total Amount Due	159.00

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

San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, TX 77964-0610 04

NOTICE from San Bernard Electric Cooperative:
We are not responsible for the mail service. Failure to receive a bill does not exempt you from monthly payment, late charges, or disconnection. Accounts are considered paid when payment is received in our office. Night depository is available at all our offices.



Date 11-8-18

By [Signature]
Auditor, Lavaca County, Texas

City of Moulton
P.O. Box 368 • Moulton, TX 77975 • 361-596-4621

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON
P.O. BOX 368
MOULTON, TX 77975
361-596-4621

PRE-SORTED
FIRST CLASS
U.S. POSTAGE
PAID
Moulton, Texas
Permit No. 1

ACCOUNT NUMBER				
390				
PREV. READ DATE		CUR. READ DATE		
09/30/2018		10/31/2018		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	4160	4218	5800	38.84
Electricity	75124	76262	1138	55.30
Fuel	75124	76262	1138	79.20
Sewer	4160	4218	5800	36.16
Trash				26.49
PAST DUE AMOUNT	CURRENT CHARGES		NET AMOUNT	
\$ 0.00	\$ 235.99		\$ 235.99	
DUE DATE	AFTER DUE DATE	LATE AMOUNT		
11/25/2018	\$ 259.59	\$ 23.60		

ACCOUNT NUMBER	LOCATION #
390	3061980
DUE DATE	NET AMOUNT
11/25/2018	\$ 235.99
AFTER DUE DATE	NET AMOUNT
\$ 259.59	\$ 259.59

SERVICE ADDRESS LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

Your disconnect date is 12/05/2018

LAVACA COUNTY BARN
(361)798-5046
MOULTON, TX 77975

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

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38+84 +

55+30 +

79+20 +

36+16 +

26+49 +

005

235+99 *

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0+00 *

Chk.# _____ Date Pd 11-12-18

Vendor ID 1267

For: Pat2-Utilities 9-30/10-31

\$ 235.99

Acct. Code

202-5622-6000 \$ 235.99



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 2602

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



ACCOUNT # 62387002	BILLING DATE 11/01/2018
CURRENT BILL AMOUNT	\$ 2,341.80
AMOUNT DUE BY 11/19/2018	\$ 2,341.80
AMOUNT DUE AFTER 11/19/2018	\$ 2,458.89

ACCOUNT # 62387002 SERVICE DATES: 09/21/2018 – 10/20/2018 (29 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,341.80

(32975 — 32803) x 160 = 27,520 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

27,520 kWh x \$0.064 = \$ 1,761.28

DISTRIBUTION

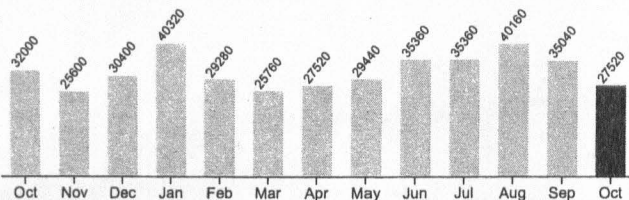
Delivery Charge 27,520 kWh x \$0.006 = \$ 165.12
 Demand Actual 64
 Demand Billed 72.8 KW
 Next 90 KW 62.8 KW x \$5.50 = \$ 345.40
 Service Availability Charge \$ 50.00

Chk. #

Date Pd

11-13-18 20.00

345.40
50.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	27,520	949	\$80.75
PREVIOUS BILLING	30	35,040	1,168	\$96.34
LAST YEAR BILLING	31	32,000	1,032	\$85.80

Vendor ID

1550

For: Cr Just Ctr - Utilities 9-21/10-20

2018 Rush Hour Rewards credits are being distributed to participants on October bills, so look for your \$30 annual credit! Not signed up for Rush Hour Rewards? Visit www.gvec.org/RushHourRewards to learn how to earn up to \$115!

\$ 2,341.80

Acct. Code

100-5451-6000
100-5512-6000

\$ 35.00
2,306.80

ACCOUNT # 62387002 BILLING DATE 11/01/2018

CURRENT BILL AMOUNT	\$ 2,341.80
AMOUNT DUE BY 11/19/2018	\$ 2,341.80
AMOUNT DUE AFTER 11/19/2018	\$ 2,458.89



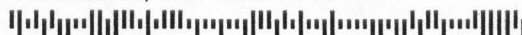
INTERNET | ELECTRIC | HOME

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



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

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





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

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

INTERNET | ELECTRIC | HOME

4 2603

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



ACCOUNT # 62387001 BILLING DATE 11/01/2018

CURRENT BILL AMOUNT	\$	73.89
AMOUNT DUE BY 11/19/2018	\$	73.89
AMOUNT DUE AFTER 11/19/2018	\$	83.89

ACCOUNT # 62387001 SERVICE DATES: 09/21/2018 - 10/20/2018 (29 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 73.89

(7918 - 7335) x 1 = 583 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

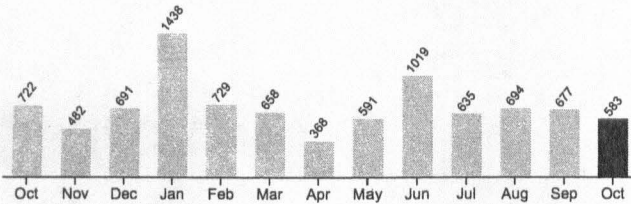
GENERATION AND TRANSMISSION

583 kWh x \$0.064 = \$ 37.31

DISTRIBUTION

Delivery Charge 583 kWh x \$0.028431 = \$ 16.58
 Service Availability Charge \$ 20.00

Chk.# _____ Date Pd 11-13-18



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	583	20	\$2.55
PREVIOUS BILLING	30	677	23	\$2.75
LAST YEAR BILLING	31	722	23	\$2.80

Vendor ID 1550

For: Pct 4 - Utilities 9-21/10-20

\$ 73.89

Acct. Code

204-5624-6000 \$ 73.89

2018 Rush Hour Rewards credits are being distributed to participants on October bills, so look for your \$30 annual credit! Not signed up for Rush Hour Rewards? Visit www.gvec.org/RushHourRewards to learn how to earn up to \$115!



INTERNET | ELECTRIC | HOME

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

ACCOUNT # 62387001 BILLING DATE 11/01/2018

CURRENT BILL AMOUNT	\$	73.89
AMOUNT DUE BY 11/19/2018	\$	73.89
AMOUNT DUE AFTER 11/19/2018	\$	83.89

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 Nov 02, 2018
DATE MAILED Oct 18, 2018
AMOUNT DUE \$ 26.84

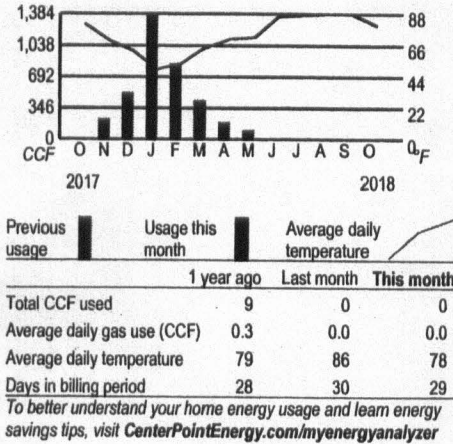
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 26.84
Payment Oct 8, 2018	- 26.84
Current gas charges (Details on page 2)	+ 26.84
Total amount due	\$ 26.84

Chk.# _____ **Date Pd** 10-30-18

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

RECEIVED

Date 10-22-18

By fs
Auditor, Lavaca County, Texas

For: CH-Gas used 9-13/10-12

\$ 26.84

Acct. Code

100-5510-6000

\$ 26.84

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	Nov 02, 2018
AMOUNT DUE	\$ 26.84

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

\$ 26.84

Please enter amount of your payment

00024460 01 AV 0.37 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

0380115173813

008200000288454698000000026840000000268490

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Oct 18, 2018

DATE DUE
AMOUNT DUE

Nov 02, 2018
\$ 26.84

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

Rate: GSS-2097-1 @ 14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3831000151185 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/13/18 - 10/12/18	8642	8642	0		1.14020	0 CCF
Customer charge						\$ 25.00
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.34
Reimbursement of State GRT						0.29
Total current charges						\$ 26.84 ✓

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Nov 02, 2018

DATE MAILED
Oct 18, 2018

AMOUNT DUE

\$ 303.07

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

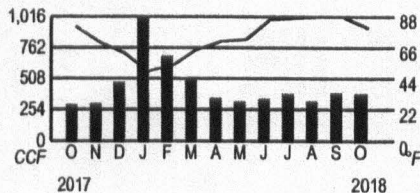
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
294	382	88

	1 year ago	Last month	This month
Total CCF used	294	393	382
Average daily gas use (CCF)	10.5	13.1	13.2
Average daily temperature	79	86	78
Days in billing period	28	30	29

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

RECEIVED

Date 10-22-18

By RS

Auditor, Lavaca County, Texas

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	\$ 311.10
Payment Oct 8, 2018	- 311.10
Current gas charges (Details on page 2)	+ 303.07
Total amount due	\$ 303.07

10-30-18
 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: Cr Just Cr - Gas used 9-13/10-12

\$ 303.07

Acct. Code

100-5512-6000 \$ 303.07

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

DATE DUE	Nov 02, 2018
AMOUNT DUE	\$ 303.07

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

\$ 303.07
Please enter amount of your payment

00024455 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

0950133869228

008200000823196090000000303070000003030780

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Nov 02, 2018

DATE MAILED
Oct 18, 2018

AMOUNT DUE

\$ 303.07

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

Rate: GSS-2097-U @ 14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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Current gas charges

Meter Number **Day Billing Period**
3850401033913 29

Billing Period	Current Reading	Previous Reading	=	Usage
09/13/18 - 10/12/18	65836	65454		382 CCF
Customer charge				\$ 25.00
Storage inventory charge		382 CCF x \$ 0.00267		1.02
Base amount		382 CCF x \$ 0.16286		62.21
Gas cost adjustment		382 CCF x \$ 0.55159		210.71
Storm restoration surcharge		382 CCF x \$ 0.01026		3.92
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 303.07 ✓

Your account, managed your way

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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



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Oct 18, 2018

DATE DUE
AMOUNT DUE

Nov 02, 2018
\$ 26.84

CenterPointEnergy.com

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

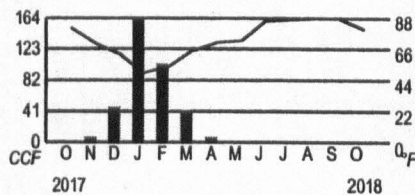
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	79	86	78
Days in billing period	28	30	29

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	\$ 26.84
Payment Oct 8, 2018	Thank you! - 26.84
Current gas charges (Details on page 2)	+ 26.84
Total amount due	\$ 26.84

Chk # _____ **Date Pd** 10-30-18

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: Off Bldg - Gas used 9-13/10-12

\$ 26.84

Acct. Code

100-5516-6000 **\$** 26.84

RECEIVED

Date 10-22-18
By RS
Auditor, Lavaca County, Texas

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	Nov 02, 2018
AMOUNT DUE	\$ 26.84

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

\$ 26.84
Please enter amount of your payment

00024454 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0380115173300

008200000288420298000000026840000000268490

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE **Nov 02, 2018**

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

DATE MAILED
Oct 18, 2018

AMOUNT DUE **\$ 26.84**

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

Rate: GSS-2097-1 @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3108800548330 29

Billing Period	Current Reading	Previous Reading	=	Usage
09/13/18 - 10/12/18	305	305		0 CCF
Customer charge				\$ 25.00
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.34
Reimbursement of State GRT				0.29
Total current charges				\$ 26.84

Your account, managed your way

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

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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



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Nov 02, 2018**

DATE MAILED
Oct 18, 2018

AMOUNT DUE **\$ 30.71**

CenterPointEnergy.com

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

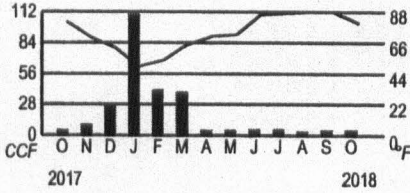
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	5	5	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	79	86	78
Days in billing period	28	30	29

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 30.71
Payment Oct 8, 2018	- 30.71
Current gas charges (Details on page 2)	+ 30.71
Total amount due	\$ 30.71

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 10-22-18

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Pct1- Gas used 9-13/10-12

\$ 30.71

Acct. Code

301-5221-6000

\$ 30.71

How to pay your bill

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE **Nov 02, 2018**
AMOUNT DUE **\$ 30.71**

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

\$ 30.71

Please enter amount of your payment

00024461 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0380115172898

008200000288388606000000030710000000307110

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Nov 02, 2018**

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

DATE MAILED
Oct 18, 2018

AMOUNT DUE **\$ 30.71**

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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Current gas charges

Rate: GSS-2097-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 29

Billing Period	Current Reading	--	Previous Reading	=	Usage
09/13/18 - 10/12/18	6458		6453		5 CCF
Customer charge					\$ 25.00
Storage inventory charge			5 CCF x \$ 0.00267		0.01
Base amount			5 CCF x \$ 0.16286		0.81
Gas cost adjustment			5 CCF x \$ 0.55159		2.76
Storm restoration surcharge			5 CCF x \$ 0.01026		0.05
Dkt 10669 Rate case surcharge					0.21
Reimbursement of local franchise fee					1.54
Reimbursement of State GRT					0.33
Total current charges					\$ 30.71 ✓

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

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

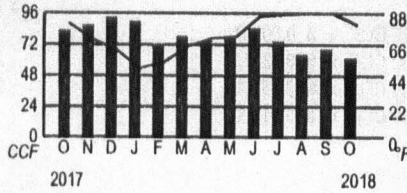
Call before you dig

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	
83	62	78	
1 year ago	Last month	This month	
Total CCF used	83	69	62
Average daily gas use (CCF)	3.0	2.3	2.1
Average daily temperature	79	86	78
Days in billing period	28	30	29

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	\$ 86.62
Payment Oct 3, 2018	- 86.62
Current gas charges (Details on page 2)	+ 79.91
Total amount due	\$ 79.91

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.

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

DATE DUE	Nov 02, 2018
AMOUNT DUE	\$ 79.91

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

\$ 79.91

Please enter amount of your payment

00024646 02 AV 0.37 2



CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Nov 02, 2018

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

DATE MAILED
Oct 18, 2018

AMOUNT DUE

\$ 79.91

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: R-2097-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 29

Billing Period	Current Reading	Previous Reading	=	Usage
09/13/18 - 10/12/18	5753	5691		62 CCF
Customer charge				\$ 19.00
Storage inventory charge		62 CCF x \$ 0.00267		0.17
Base amount		62 CCF x \$ 0.33613		20.84
Gas cost adjustment		62 CCF x \$ 0.55159		34.20
Storm restoration surcharge		62 CCF x \$ 0.01026		0.64
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.00
Reimbursement of State GRT				0.85
Total current charges				\$ 79.91

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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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.

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

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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

Automatic Bank Draft takes the work out of paying your monthly bill. Enroll today by visiting www.texasgasservice.com.

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

RECEIVED

Date 10-16-18

By RS
Auditor, Lavaca County, Texas

Amount Due		\$70.30
Current Charges Due		10-29-18
Amount Due After Due Date		\$70.30
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-11-18

Previous Balance \$70.30
Payments Received 70.30CR
Balance Forward \$0.00

Customer Charge \$68.49
City Franchise Fee 1.40
Reimb for Gross Receipts Tax 0.41
Current Charges 70.30 **Date Pd** 10-22-18

Total Amount Due \$70.30

Chk.#

Date Pd

Vendor ID

2349

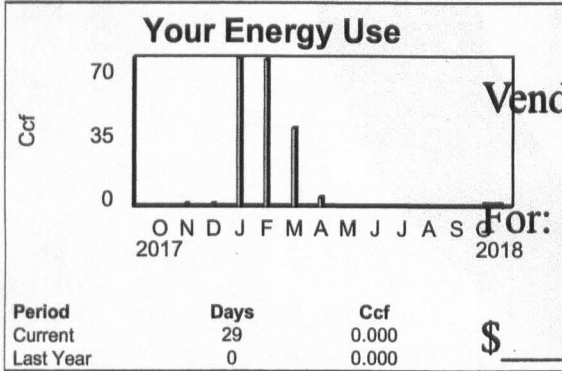
For:

Pet3 - Gas used 9-6/10-5

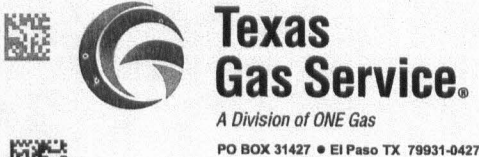
\$

70.30

Acct. Code



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	\$	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	09-06-18 10-05-18	29	281 281	<u>70.30</u> Constant	0.000		0.473700



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$70.30
Current Charges Due	10-29-18
Amount Due After Due Date	\$70.30
Total Enclosed	\$ 70.30

405 W BOZKA ST
SHINER, TX 77984-8888

~08A

1938 2 AV 0.375 *0002030 S1 YYNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE TX 77964-0283

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



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

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

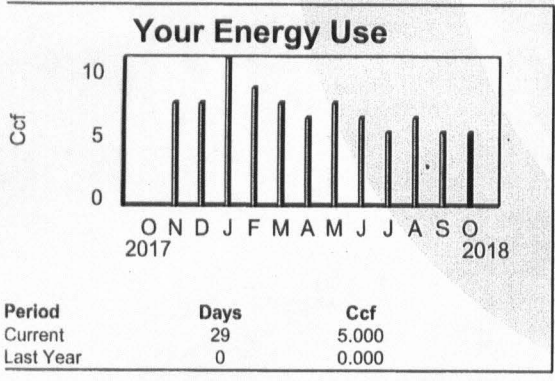
Automatic Bank Draft takes the work out of paying your monthly bill. Enroll today by visiting www.texasgasservice.com.

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

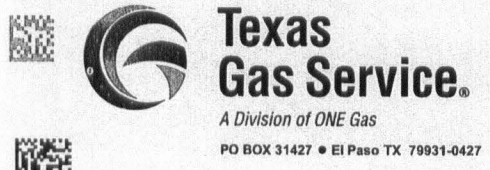
Amount Due		\$73.33
Current Charges Due		10-29-18
Amount Due After Due Date		\$73.33
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-11-18

Previous Balance	\$73.38
Payments Received	73.38CR
Balance Forward	\$0.00

Customer Charge	\$68.49
Delivery Charge	0.58
Cost Of Gas	2.37
Regulatory Expense/Ccf @\$0.0022	0.01
City Franchise Fee	1.46
Reimb for Gross Receipts Tax	0.42
Current Charges	73.33
Total Amount Due	\$73.33



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
211A45729	09-06-18 10-05-18	29	755 760	1.0000	5.000		0.47370



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910191738 1453374 64
Amount Due	\$73.33
Current Charges Due	10-29-18
Amount Due After Due Date	\$73.33
Total Enclosed	\$ 73.33

121 N AVENUE D SHINER, TX 77984-8888 -08E

1939 2 AV 0.375 *0002031 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

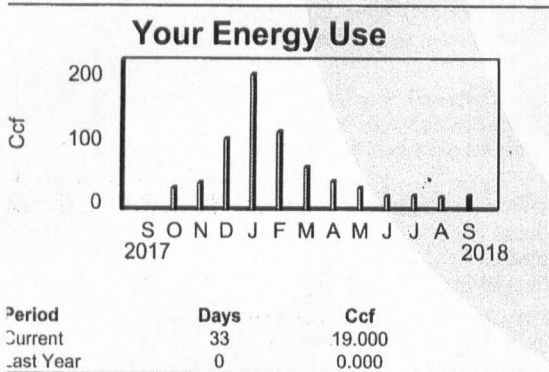
YOAKUM SENIOR CITIZEN
NUTRITION PROGRAM
105 CENTER DR
YOAKUM, TX 77995-3812

Paperless billing is an easy, convenient way to receive your monthly billing statement. And it's good for the environment. Enroll today and receive your bill each month via email. Visit www.texasgasservice.com for more information.

Amount Due		\$83.30
Current Charges Due		10-17-18
Amount Due After Due Date		\$83.30
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-01-18

Previous Balance	\$81.78
Payments Received	81.78CR
Balance Forward	\$0.00

Customer Charge	\$68.49
Delivery Charge	2.19
Cost Of Gas	9.20
Regulatory Expense/Ccf @\$0.0022	0.04
City Franchise Fee	2.50
Reimb for Gross Receipts Tax	0.88
Current Charges	83.30
Total Amount Due	\$83.30



Period	Days	Ccf
Current	33	19.000
Last Year	0	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
202001407	08-23-18	09-25-18	33	1226	1245	1.0000	19.000		0.484120

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	\$83.30
Current Charges Due	10-17-18
Amount Due After Due Date	\$83.30
Total Enclosed	\$ 83.30

105 CENTER DR
YOAKUM, TX 77995-3812

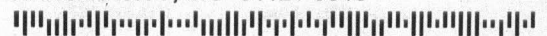


PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

17933 1 MB 0.421 *0018037 S1 YYNNN 41
YOAKUM SENIOR CITIZEN
ATTN: NUTRITION PROGRAM
PO BOX 531
HALLETTVILLE TX 77964-0531

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





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



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

RECEIVED

Date 10-26-18
By [Signature]
amt Auditor, Lavaca County, Texas

Chk# CURRENT READING PREVIOUS READING 11-5-18 USAGE

Vendor ID 1268

For: Pct 3- Sanitation Fee

\$ 27.76

Acct. Code

203-5623-6000 \$ 27.76

CITY OFFICE WILL BE CLOSED NOV. 12, 2018 IN OBSERVANCE OF VETERANS DAY AND NOV. 22-23 FOR THE THANKSGIVING HOLIDAY.

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	\$27.76
Due Date	After Due Date Pay
11/13/2018	\$30.54
Billing Date	Penalty Date
10/25/2018	11/14/2018
Service From	Service To
9/5/2018	10/5/2018
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$26.95
PAYMENTS	(\$26.95)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

SANITATION FEE	27.76
SALES TAX	0.00
CURRENT BILL	\$27.76
AMOUNT DUE	\$27.76
AMOUNT DUE AFTER 11/13/2018	\$30.54



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$27.76
Due Date	After Due Date Pay
11/13/2018	\$30.54
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
27.76	



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	-\$219.04 19.04
Due Date	After Due Date Pay
11/13/2018	-\$240.95
Billing Date	Penalty Date
10/25/2018	11/14/2018
Service From	Service To
9/10/2018	10/11/2018
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$323.03
PAYMENTS	\$323.03-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
10/11/2018	41,358	9/10/2018	39,885	1,473
10/11/2018	11,242	9/10/2018	11,227	15

COM ELECTRIC	122.99
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	55.52
SALES TAX	0.00
CURRENT BILL	-\$219.04
AMOUNT DUE	\$219.04-
AMOUNT DUE AFTER 11/13/2018	\$240.95

Handwritten:
 City Pays $\frac{219.04}{200.00}$
 19.04

CITY OFFICE WILL BE CLOSED NOV. 12, 2018 IN OBSERVANCE OF VETERANS DAY AND NOV. 22-23 FOR THE THANKSGIVING HOLIDAY.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

Account Number	AMOUNT DUE
12-120190-01	\$219.04 19.04
Due Date	After Due Date Pay
11/13/2018	\$240.95
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$19.04	

RECEIVED

City of Yoakum Utilities

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

Date 10-24-18
By AMC Auditor, Lavaca County, Texas

P.O. Box 738
808 Hwy 77A South
Yoakum, TX. 77995
Phone: 361-293-6321 Fax (361) 293-5589
www.cityofyoakum.org

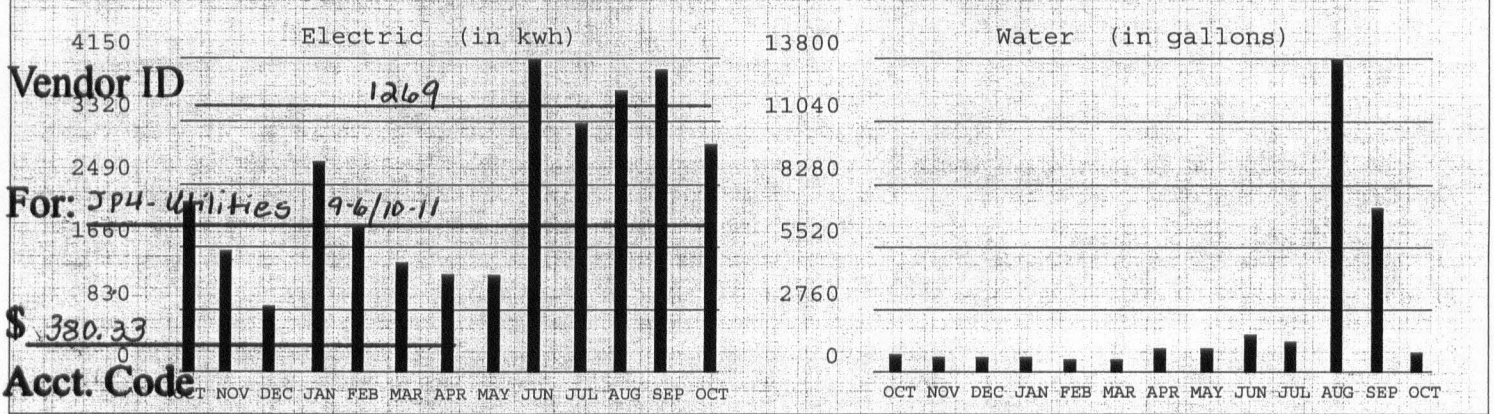
Account #: 001-0000352-002 Name: LAVACA COUNTY Billing Date: 10/24/2018
00853701 Address: 113 NELSON Due Date: 11/10/2018
Service From: 09/06/2018 To: 10/11/2018 PCA - .058055

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	77683	80720	1.0000	3037	Electric - Customer	315.52
Water	1386	1395	100.0000	900	Water	16.75
					Sewer	28.11
					Refuse	19.95

Time changes the first weekend in November. Don't forget to set clocks back one hour.
Cold weather is approaching, time to check your heating system.

Current Amount Due 380.33
Total Amount Due 380.33
Total Amount Due if paid after 11/10/18 418.36

Chk.# _____ Date Pd 10-30-18



\$ 380.33
Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

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

LAVACA COUNTY
P O BOX 283
HALLETTSVILLE TX 77964
Address Service Requested

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	380.33
Total Amount Due if paid after 11/10/18	418.36

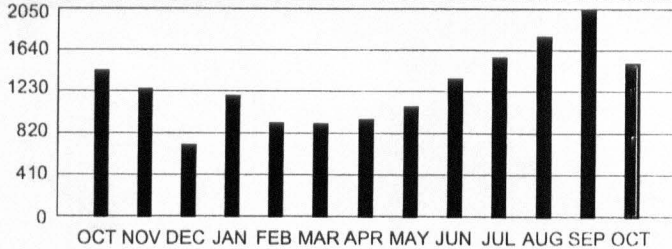


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

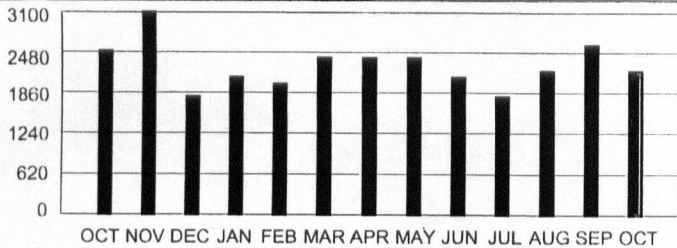
QUESTIONS ABOUT YOUR BILL?

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

Time changes the first weekend in November.
 Don't forget to set clocks back one hour.

Cold weather is approaching, time to check
 your heating system.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER

007-0000300-002

DUE DATE

11/10/2018

AMOUNT DUE

\$282.23

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 09/05/2018 to 10/05/2018
 Billing Date: 10/24/2018 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	2659	4164	1.000000	1505
PCA			0.058055	
WATER	4603	4625	100.000000	2200

CURRENT CHARGES

Electric - Customer	\$163.92
Water	\$26.52
Sewer	\$32.59
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$282.23
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$282.23

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.

ACCOUNT NUMBER

007-0000300-002

DUE DATE

11/10/2018

AMOUNT DUE

\$282.23

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 282.23

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



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



AUTOMIXED AADC 750 11 MAAD 110518AA24-A-1
 2627 1 MB 0.421



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

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

