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City of Hallettsville	Account #	Vendor #1266	04/02/2019
CH	08-00262-00	\$ 1,288.17	100-5510-6000
Off Bldg	02-05651-00	\$ 485.06	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 803.99	100-5512-6000
CH Annex	15-00163-00	\$ 2,548.23	100-5509-6000
406 N. Texana	05-00165-00	\$ 177.08	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 438.36	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 52.72	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 32.30	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 5,892.91	

1,288.17
 485.06
 803.99
 2,548.23
 177.08
 34.70
 438.36
 32.30
 52.72
 32.30
 5,892.91 *

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Chk.# _____ Date Pd 4-2-19

Vendor ID 1266

For: Utilities 2-5/3-7

\$ 5,892.91

Acct. Code

\$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,892.91	4/10/2019	\$6,487.26
Service Dates		
From	To	
2/5/2019	3/7/2019	

RECEIVED

Date 3-22-19

By [Signature]
Auditor, Lavaca County, Texas

wnt
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: 02/05/2019 thru 03/07/2019	Subtotal 485.06				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
604,000	603,000	1,000	Water	1	20.50	
68,821	65,601	3,220	Electric	SINGLE	230.76	
			ELECTRIC GENERATION C		153.27	
			Sewer/WasteWater		18.25	NET DUE
			Refuse/Garbage		62.28	\$485.06
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA				
Status: A	For Service: 02/05/2019 thru 03/07/2019	Subtotal 177.08				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
26,171	24,637	1,534	Electric	3 PHASE	104.06	
			ELECTRIC GENERATION C		73.02	
						NET DUE
						\$177.08
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C				
Status: A	For Service: 02/05/2019 thru 03/07/2019	Subtotal 52.72				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
98,228	98,052	176	Electric	3 PHASE	29.64	
			ELECTRIC GENERATION C		8.38	
			Sewer/WasteWater		14.70	
						NET DUE
						\$52.72
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B				
Status: A	For Service: 02/05/2019 thru 03/07/2019	Subtotal 438.36				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
44,636	40,694	3,942	Electric	3 PHASE	236.02	
			ELECTRIC GENERATION C		187.64	
			Sewer/WasteWater		14.70	
						NET DUE
						\$438.36
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A				
Status: A	For Service: 02/05/2019 thru 03/07/2019	Subtotal 34.70				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,586	29,586	0	Electric	3 PHASE	20.00	
			Sewer/WasteWater		14.70	
						NET DUE
						\$34.70



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,892.91	4/10/2019	\$6,487.26
Service Dates		
From	To	
2/5/2019	3/7/2019	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 02/05/2019 thru 03/07/2019	SUBTOTAL 32.30
CURRENT	PREVIOUS	USAGE
414,000	413,000	1,000
		SERVICE
		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: 02/05/2019 thru 03/07/2019	SUBTOTAL 1,288.17
CURRENT	PREVIOUS	USAGE
3,761,000	3,757,000	4,000
6,904	6,810	11,280
		SERVICE
		Water 1 23.60
		Electric 1 645.04
		ELECTRIC GENERATION C 536.93
		Sewer/WasteWater 20.32
		Refuse/Garbage 62.28
		NET DUE \$1,288.17
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 02/05/2019 thru 03/07/2019	SUBTOTAL 2,548.23
CURRENT	PREVIOUS	USAGE
203,000	193,000	10,000
5,460	5,382	23,400
		SERVICE
		Water 3/4 43.00
		Electric 3 PHASE 1,268.01
		ELECTRIC GENERATION C 1,113.84
		Lights (Street/Area) 8.84
		Sewer/WasteWater 31.74
		Refuse/Garbage 82.80
		NET DUE \$2,548.23
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 02/05/2019 thru 03/07/2019	SUBTOTAL 32.30
CURRENT	PREVIOUS	USAGE
28,000	28,000	0
		SERVICE
		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: 02/05/2019 thru 03/07/2019	SUBTOTAL 803.99
CURRENT	PREVIOUS	USAGE
3,792,000	3,679,000	113,000
		SERVICE
		Water 2 284.95
		Sewer/WasteWater 240.52
		Refuse/Garbage 278.52
		NET DUE \$803.99



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,892.91	4/10/2019	\$6,487.26
Service Dates		
From	To	
2/5/2019	3/7/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	43,552.00	2,533.53
ELECTRIC GENERATION CHARGE(FUE)		2,073.08
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/WasteWater		384.33
Water	129,000.00	407.25
	CURRENT TOTAL AMOUNT DUE:	5,892.91
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	5,892.91

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	04/02/2019
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	\$ 278.31	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		\$ 278.31	

Chk.# _____ Date Pd 4-2-19

Vendor ID 1266

For: Pct1-Utilities 2-5/3-7

\$ 278.31

Acct. Code

301-5621-6000 \$ 278.31



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$278.31	4/10/2019	\$306.14
Service Dates		
From	To	
2/5/2019	3/7/2019	

RECEIVED

Date 3-21-19

By B
Auditor, Lavaca County, Texas

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: 02/05/2019 thru 03/07/2019	SUBTOTAL	278.31
CURRENT	PREVIOUS	USAGE	SERVICE
1,379,000	1,377,000	2,000	Water
9,398	7,681	1,717	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			CHARGE
			25.75
			114.09
			81.73
			25.60
			31.14
		NET DUE	\$278.31



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$278.31	4/10/2019	\$306.14
Service Dates		
From	To	
2/5/2019	3/7/2019	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,717.00	114.09
ELECTRIC GENERATION CHARGE(FUE)		81.73
Refuse/Garbage		31.14
Sewer/WasteWater		25.60
Water	2,000.00	25.75
	CURRENT TOTAL AMOUNT DUE:	278.31
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	278.31

BILL COUNT: 1

000

0.00 *

City of Hallettsville	Account #	Vendor #1266	04/02/2019
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	\$ 428.88	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 63.44	121-5540-6000
Ambulance	10-07703-00	\$ 20.41	121-5540-6000
Total		\$ 532.73	

428.88 +
 20.00 +
 63.44 +
 20.41 +
 532.73 *

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Chk.# _____ Date Pd 4-2-19

Vendor ID 1266

For: Amb-Utilities 2-5/3-7

\$ 532.73

Acct. Code 121-5540-6000 \$ 532.73



INVOICE SUMMARY

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

RECEIVED

Date 3-22-19

By [Signature]
Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$532.73	4/10/2019	\$591.96
Service Dates		
From	To	
2/5/2019	3/7/2019	

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL		
Status: A		For Service: 02/05/2019 thru 03/07/2019		SUBTOTAL 428.88		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
801,000	792,000	9,000	Water	2	35.35	
13,685	13,602	3,320	Electric	3 PHASE	201.94	
			ELECTRIC GENERATION C		158.03	
			Sewer/WasteWater		33.56	
					NET DUE	\$428.88
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 02/05/2019 thru 03/07/2019		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: 02/05/2019 thru 03/07/2019		SUBTOTAL 63.44		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
58,000	58,000	0	Water	3/4	17.60	
			Sewer/WasteWater		14.70	
			Refuse/Garbage		31.14	
					NET DUE	\$63.44
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 02/05/2019 thru 03/07/2019		SUBTOTAL 20.41		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
751	747	4	Electric	SINGLE	20.22	
			ELECTRIC GENERATION C		0.19	
					NET DUE	\$20.41



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$532.73	4/10/2019	\$591.96
Service Dates		
From	To	
2/5/2019	3/7/2019	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	3,324.00	242.16
ELECTRIC GENERATION CHARGE(FUE)		158.22
Refuse/Garbage		31.14
Sewer/WasteWater		48.26
Water	9,000.00	52.95
	CURRENT TOTAL AMOUNT DUE:	532.73
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	532.73

BILL COUNT: 4

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
2/13/2019	3/14/2019	3/22/2019	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,736,000	1,740,000	4,000	WATER	23.80
			SEWER	18.96
5,373	5,450	3,080	EL/WIRES	179.50
			EL/GEN	146.61
			COM GA	278.52
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	4/10/2019
AFTER DUE DATE PAY	
\$712.13	
PENALTY AMOUNT	AMOUNT DUE
\$64.74	\$647.39

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
4/10/2019
AFTER DUE DATE PAY
\$712.13
AMOUNT DUE
\$647.39

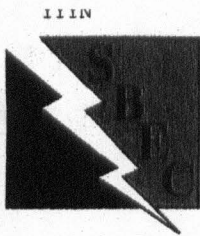


RETURN SERVICE REQUESTED

APRIL IS FAIR HOUSING
MONTH.
HAVE A HAPPY EASTER.



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



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

Your Touchstone Energy® Cooperative

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

Account #	1254700
Statement Date	03/29/2019

Service Summary	
Previous Balance	\$142.00
Payment Received - Thank You	\$142.00 CR
Balance Forward	\$0.00
Current Amount Due	\$144.00
Total Amount Due	\$144.00

Message From SBEC

RECEIVED

Date 4-1-19
By BS
Auditor, Lavaca County, Texas

537 1 AV 0.380
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

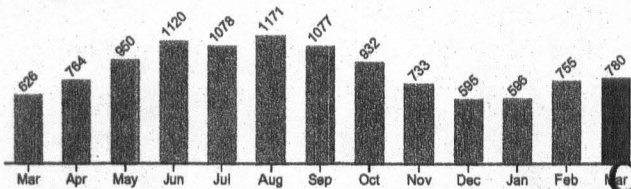
5 537
C-2 P-2



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	02/26/19	03/26/19	28	77441	78221	1	780	\$0.00	\$144.00



Delivery Charges 780 kWh x \$0.02258 = \$ 17.61
 G&T Charge 780 kWh x \$0.075 = \$ 58.50
 Base Charge \$ 35.00
 Area Light \$ 32.78
 Roundup \$ 0.11

Current Charges Date Pd 4-8-19 \$ 144.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	28	780	28	65
PREVIOUS BILLING	31	755	24	61
LAST YEAR BILLING	29	626	22	68

Vendor ID 2110

For: Electr-High Band Radio
2-26/3-26

\$ 144.00

Acct. Code

100-5512-6000 144.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	04/23/2019	\$144.00
Amount if Paid After	04/23/2019	\$163.19

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

Address & Phone Updates

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



390

City of Moulton

02/28/2019

03/31/2019

RECEIVED

Water	4401	4445	4400	34.82
Electricity	79799	80693	894	44.93
Fuel	79799	80693	894	60.79
Sewer	4401	4445	4400	30.94
Trash				26.49

390

3061980

Date 4-4-19

By [Signature]
Auditor, Lavaca County, Texas

04/25/2019	\$ 197.97
	\$ 217.76
	\$ 217.76

\$ 0.00	\$ 197.97	\$ 197.97
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Your disconnect date is 05/06/2019

04/25/2019	\$ 217.76	\$ 19.79
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LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

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



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

34.82 +
44.93 +
60.79 +
30.94 +
26.49 +

005

197.97 *

Chk.# _____ Date Pd 4-8-19

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0.00 *

Vendor ID 1267

For: Pct 2 - Utilities 2-28/3-31

\$ 197.97

Acct. Code

202-5622-6000 \$ 197.97



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 3-29-19
By [Signature]
Auditor, Lavaca County, Texas

4 2791

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



ACCOUNT # 62387002	BILLING DATE 04/01/2019
CURRENT BILL AMOUNT	\$ 2,766.60
AMOUNT DUE BY 04/17/2019	\$ 2,766.60
AMOUNT DUE AFTER 04/17/2019	\$ 2,904.93

ACCOUNT # 62387002 SERVICE DATES: 02/19/2019 - 03/23/2019 (32 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,766.60

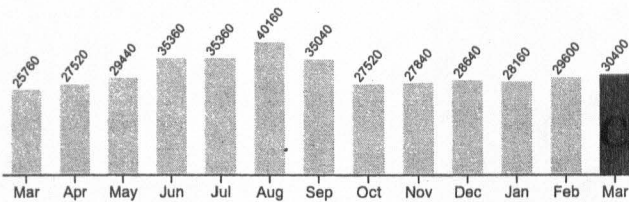
(33879 - 33689) x 160 = 30,400 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

30,400 kWh x \$0.064 = \$ 1,945.60

DISTRIBUTION

Delivery Charge 30,400 kWh x \$0.006 = \$ 182.40
 Demand Actual 118.4
 Demand Billed 118.4 KW
 First 10 KW x \$2.00 = 20.00
 Next 90 KW x \$5.50 = 495.00
 Over 100 KW 18.4 KW x \$4.00 = 73.60
 Service Availability Charge \$ 50.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	30,400	950	\$86.46
PREVIOUS BILLING	30	29,600	987	\$87.46
LAST YEAR BILLING	30	25,760	859	\$76.74

Vendor ID 1550
 For: Cr Just Ctr - Utilities 2-19/3-23

The more you buy, the more you save! For a limited time, buy a solar panel system from GVEC Home and get \$200 off per kW, up to \$4000 off. Plus get a FREE Whole Home Surge Protection package!

\$ 2,766.60

Acct. Code
JPI 100-5451-6000

Cr Just Ctr 100-5512-6000 \$ 35.00
\$ 2,731.60



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 04/01/2019

CURRENT BILL AMOUNT	\$ 2,766.60
AMOUNT DUE BY 04/17/2019	\$ 2,766.60
AMOUNT DUE AFTER 04/17/2019	\$ 2,904.93

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 3-29-19

By [Signature]
Auditor, Lavaca County, Texas
4 2792

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

ACCOUNT # 62387001	BILLING DATE 04/01/2019
CURRENT BILL AMOUNT	\$ 52.26
AMOUNT DUE BY 04/17/2019	\$ 52.26
AMOUNT DUE AFTER 04/17/2019	\$ 62.26



ACCOUNT # 62387001 SERVICE DATES: 02/19/2019 – 03/23/2019 (32 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 52.26 *VB*

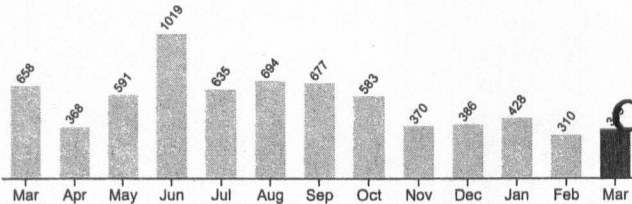
(9761 — 9412) x 1 = 349 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

349 kWh x \$0.064 = \$ 22.34

DISTRIBUTION

Delivery Charge 349 kWh x \$0.028431 = \$ 9.92
 Service Availability Charge \$ 20.00



Chk.# _____ Date Pd 4-8-19

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY
CURRENT BILLING	32	349	11	\$1.63
PREVIOUS BILLING	30	310	10	\$1.62
LAST YEAR BILLING	30	658	22	\$21.93

Vendor ID 1550

For Pct 4 - Utilities 2-19/3-23

The more you buy, the more you save! For a limited time, buy a solar panel system from GVEC Home and get \$200 off per kW, up to \$4000 off. Plus get a FREE Whole Home Surge Protection package!

\$ 52.26

Acct. Code

204-5624-6000 \$ 52.26



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 04/01/2019

CURRENT BILL AMOUNT	\$ 52.26
AMOUNT DUE BY 04/17/2019	\$ 52.26
AMOUNT DUE AFTER 04/17/2019	\$ 62.26

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

Apr 04, 2019

DATE MAILED

Mar 20, 2019

AMOUNT DUE

\$ 573.37

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

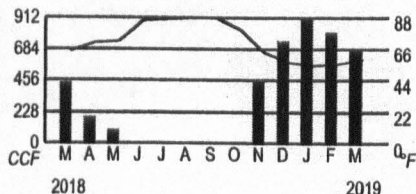
Call before you dig

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	438	814	668	668
Average daily gas use (CCF)	14.1	28.1	23.0	23.0
Average daily temperature	63	54	57	57
Days in billing period	31	29	29	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	\$ 692.85
Payment Mar 4, 2019	- 692.85
Current gas charges (Details on page 2)	+ 573.37
Total amount due	\$ 573.37

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

3-22-19
PS

By
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH - Gas used 2-14/3-15

\$ 573.37

Acct. Code

100-5510-6000

\$ 573.37

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	Apr 04, 2019
AMOUNT DUE	\$ 573.37

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

\$ 573.37

Please enter amount of your payment

00023764 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

0590109235754

008200000288454692000000573370000005733760

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9

DATE MAILED
Mar 20, 2019

DATE DUE
AMOUNT DUE

Apr 04, 2019
\$ 573.37

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-1 @ 14.65 Pressure Base

Meter Number 3831000151185
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/14/19 - 03/15/19	1802	1216	586		1.14020	668 CCF
Customer charge						\$ 25.00
Storage inventory charge						668 CCF x \$ 0.00210 1.40
Base amount						668 CCF x \$ 0.16286 108.79
Gas cost adjustment						668 CCF x \$ 0.60355 403.17
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						28.67
Reimbursement of State GRT						6.13
Total current charges						\$ 573.37 ✓

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.

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- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Mar 20, 2019

DATE DUE

Apr 04, 2019

AMOUNT DUE

\$ 388.71

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

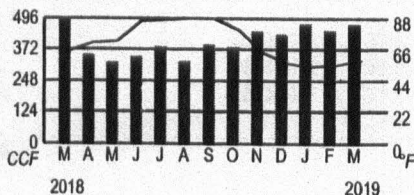
Call before you dig

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
493	449	63

	1 year ago	Last month	This month
Total CCF used	493	449	473
Average daily gas use (CCF)	15.9	15.5	16.3
Average daily temperature	63	54	57
Days in billing period	31	29	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	\$ 370.28
Payment Mar 4, 2019	- 370.28
Current gas charges (Details on page 2)	+ 388.71
Total amount due	\$ 388.71

Your account is **Online** to view now. Register for free online **Direct Pay** 4-2-19. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Vendor ID 1244

For: Gr Just Gr - Gas used 2-14/3-15

\$ 388.71

Acct. Code

RECEIVED

Date 3-22-19
ps

By 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 8231960-9

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

DATE DUE	Apr 04, 2019
AMOUNT DUE	\$ 388.71

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

\$ 388.71
Please enter amount of your payment

00023753 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1500143216867

008200000823196096000000388710000003887110

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Apr 04, 2019

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

DATE MAILED
Mar 20, 2019

AMOUNT DUE

\$ 388.71

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.

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

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

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

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

Current gas charges

Rate: GSS-2097-U @ 14.65 Pressure Base

Meter Number 3850401033913
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/19 - 03/15/19	68115	67642		473 CCF
Customer charge				\$ 25.00
Storage inventory charge		473 CCF x \$ 0.00210		0.99
Base amount		473 CCF x \$ 0.16286		77.03
Gas cost adjustment		473 CCF x \$ 0.60355		285.48
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 388.71

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

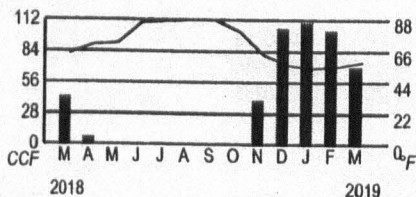
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	43	103	70
Average daily gas use (CCF)	1.4	3.6	2.4
Average daily temperature	63	54	57
Days in billing period	31	29	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	\$ 111.12
Payment Mar 4, 2019	- 111.12
Current gas charges (Details on page 2)	+ 84.12
Total amount due	\$ 84.12

Your account is **Chk #** **Date Pd** 4-2-19. Register for free online alerts. 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 3.22.19

By

106 E 5th St, Lavaca County, Texas

Vendor ID 1244

For: Off Bldg - Gas used 2-14/3-15

\$ 84.12

Acct. Code

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

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

DATE DUE Apr 04, 2019
AMOUNT DUE \$ 84.12

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

\$ 84.12
Please enter amount of your payment

00023754 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590109235226

008200000288420294000000084120000000841240

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Apr 04, 2019

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

DATE MAILED
Mar 20, 2019

AMOUNT DUE

\$ 84.12

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

Rate: GSS-2097-1 @ 14.65 Pressure Base

Meter Number 3108800548330
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/19 - 03/15/19	733	663		70 CCF
Customer charge				\$ 25.00
Storage inventory charge		70 CCF x \$ 0.00210		0.15
Base amount		70 CCF x \$ 0.16286		11.40
Gas cost adjustment		70 CCF x \$ 0.60355		42.25
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.21
Reimbursement of State GRT				0.90
Total current charges				\$ 84.12

Your account, managed your way

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

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

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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

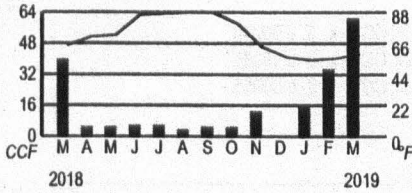
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
40	61	63
1.3	2.1	54
31	29	57

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	\$ 55.46
Payment Mar 4, 2019	- 55.46
Current gas charges (Details on page 2)	+ 76.75
Total amount due	\$ 76.75

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

RECEIVED

Date 3.22.19
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Part- Gas used 2-14/3-15

\$ 76.75

Acct. Code

301-5621-6000 \$ 76.75

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 2883886-0

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

DATE DUE Apr 04, 2019
AMOUNT DUE \$ 76.75

Write account number on check and make payable to CenterPoint Energy.
\$ 76.75
Please enter amount of your payment

00023763 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Apr 04, 2019

DATE MAILED
Mar 20, 2019

AMOUNT DUE

\$ 76.75

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

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 3838600213696
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/19 - 03/15/19	6582	6521		61 CCF
Customer charge				\$ 25.00
Storage inventory charge		61 CCF x \$ 0.00210		0.13
Base amount		61 CCF x \$ 0.16286		9.93
Gas cost adjustment		61 CCF x \$ 0.60355		36.82
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				3.84
Reimbursement of State GRT				0.82
Total current charges				\$ 76.75

Your account, managed your way

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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 SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Mar 20, 2019

DATE DUE

Apr 04, 2019

AMOUNT DUE

\$ 95.65

Gas leak or emergency

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

Customer service

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

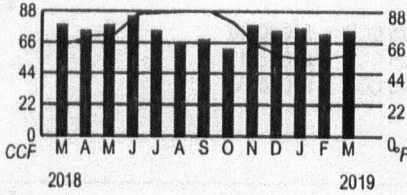
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
79	75	63	54	57
2.5	2.6	31	29	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	\$ 93.65
Payment Mar 4, 2019	Thank you! - 93.65
Current gas charges (Details on page 2)	+ 95.65
Total amount due	\$ 95.65

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	Apr 04, 2019
AMOUNT DUE	\$ 95.65

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

\$ 95.65

Please enter amount of your payment

00023800 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0590109235200

008200000288418801000000095650000000956570

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Apr 04, 2019

DATE MAILED
Mar 20, 2019

AMOUNT DUE

\$ 95.65

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

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-2097-1 @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/14/19 - 03/15/19	6132		6057		75 CCF
Customer charge					\$ 19.00
Storage inventory charge			75 CCF x \$ 0.00210		0.16
Base amount			75 CCF x \$ 0.33613		25.21
Gas cost adjustment			75 CCF x \$ 0.60355		45.27
Dkt 10669 Rate case surcharge					0.21
Reimbursement of local franchise fee					4.78
Reimbursement of State GRT					1.02
Total current charges					\$ 95.65

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

You can access your Customer Bill of Rights anytime to find information on safety, responsibility, account information and more at www.TexasGasService.com/billofrights.

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

RECEIVED

Date 3-18-19
RS

By Auditor, Lavaca County, Texas

Amount Due		\$83.56
Current Charges Due		04-01-19
Amount Due After Due Date		\$83.56
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-14-19

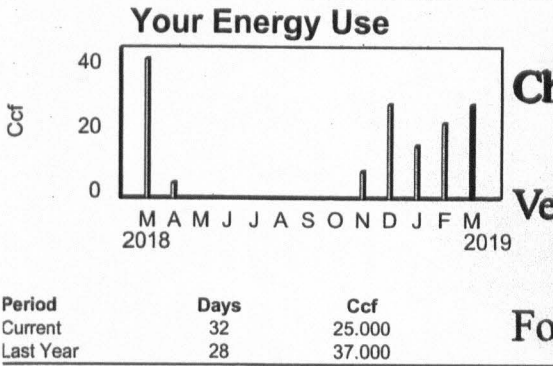
Previous Balance	\$82.49	
Payments Received	82.49CR	
Balance Forward		\$0.00

Customer Charge	\$68.49	
Delivery Charge	2.89	
Cost Of Gas	10.96	
Weather Normalization	0.94CR	
City Franchise Fee	1.67	
Reimb for Gross Receipts Tax	0.49	
Current Charges		83.56
Total Amount Due		\$83.56

Chk.# _____ Date Pd 3-25-19

Vendor ID 2349

For: Pct 3 Gas used 2-7/3-11



Meter or Station Number	Service Period From To	Days	Ccf
20D232600	02-07-19 03-11-19	32	25.000
		28	37.000

\$ Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	Previous	Present				
83.56	347	372	1.0000	25.000	-0.0376609	0.4385900
Acc't. Code	<u>203-5623-6000</u>					\$ <u>83.56</u>

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	\$83.56
Current Charges Due	04-01-19
Amount Due After Due Date	\$83.56
Total Enclosed	\$ 83.56

405 W BOZKA ST
SHINER, TX 77984-8888

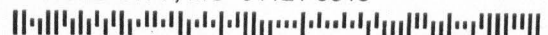
-08A



ELECTRONIC SERVICE REQUESTED

703 1 AV 0.380 *0000790 S1 YYNNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTVILLE TX 77964-0283

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



91 910105068116250927 000008356

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

You can access your Customer Bill of Rights anytime to find information on safety, responsibility, account information and more at www.TexasGasService.com/billofrights.

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

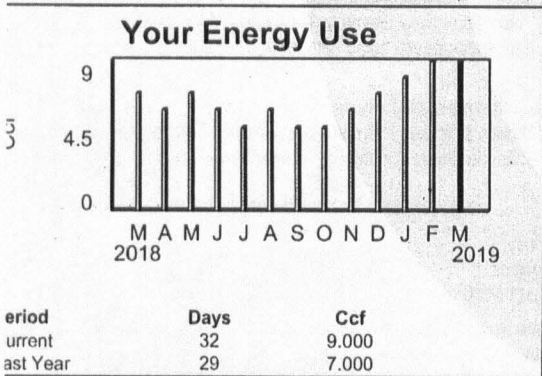
SENIOR CITIZEN CTR - COUNTY
21 N AVENUE D
SHINER, TX 77984-8888

Amount Due		\$75.08
Current Charges Due		04-01-19
Amount Due After Due Date		\$75.08
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-14-19

Previous Balance \$75.79
Payments Received 75.79CR
Balance Forward \$0.00

Customer Charge \$68.49
Delivery Charge 1.04
Cost Of Gas 3.95
Weather Normalization 0.33CR
City Franchise Fee 1.49
Reimb for Gross Receipts Tax 0.44
Current Charges 75.08

Total Amount Due \$75.08



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
11A45729	02-07-19 03-11-19	32	790 799	1.0000	9.000	-0.0376609	0.438590



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910191738 1453374 64
Amount Due	\$75.08
Current Charges Due	04-01-19
Amount Due After Due Date	\$75.08
Total Enclosed	\$ 75.08

121 N AVENUE D
SHINER, TX 77984-8888

-08B

704 1 AV 0.380 *0000791 S1 YYNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

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

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

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

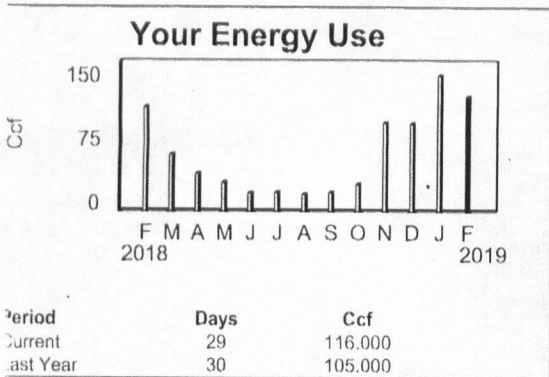
**YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812**

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

Amount Due		\$140.2
Current Charges Due		03-20-1
Amount Due After Due Date		\$140.2
Account Number		910285542 1427695 9
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-01-1

Previous Balance	\$154.14	
Payments Received	154.14CR	
Balance Forward		\$0.00

Customer Charge	\$68.49	
Delivery Charge	13.39	
Cost Of Gas	52.20	
Weather Normalization	0.48	
City Franchise Fee	4.21	
Reimb for Gross Receipts Tax	1.50	
Current Charges		140.27
Total Amount Due		\$140.27



Period	Days	Ccf
Current	29	116.000
Last Year	30	105.000

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	01-28-19 02-26-19	29	1585 1701	1.0000	116.000	0.0041750	0.45001



ELECTRONIC SERVICE REQUESTED

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

Project Care helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box below.

Account Number	910285542 1427695 91
Amount Due	\$140.27
Current Charges Due	03-20-19
Amount Due After Due Date	\$140.27
Total Enclosed	\$ 140.27

105 CENTER DR
 YOAKUM, TX 77995-3812

~21C

32735 2 MB 0.425 *0032954 S1 YYYNNN 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

18 910285542142769591 000014027



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

Account Number	AMOUNT DUE
09-090810-01	\$44.43
Due Date	After Due Date Pay
4/10/2019	\$48.87
Billing Date	Penalty Date
3/26/2019	4/11/2019
Service From	Service To
2/2/2019	3/4/2019
Service Address	
405 W BOZKA ST	



RECEIVED

Date 3-27-19
By [Signature]
Auditor, Lavaca County, Texas
LAVACA COUNTY PRECINCT 3
THERESA PEKAR
PO BOX 283
HALLETTSVILLE, TX 77964 *und*

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 04/10/2019	\$48.87

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	<u>4-2-19</u>	

Vendor ID 1268

For: Pet 3 - Sanitation / Security Light
2-2/3-4

\$ 44.43

Acct. Code 203-5623-6000
SPRING CLEAN UP WEEK IS APRIL 22-26, 2019 \$ 44.43

CITY OFFICE WILL BE CLOSED ON APRIL 19, 2019 IN OBSERVANCE OF GOOD FRIDAY

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

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

Account Number	AMOUNT DUE
09-090810-01	\$44.43
Due Date	After Due Date Pay
4/10/2019	\$48.87
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
44.43	



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



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

Account Number	AMOUNT DUE
12-120190-01	\$246.65 46.65
Due Date	After Due Date Pay
4/10/2019	\$271.32
Billing Date	Penalty Date
3/26/2019	4/11/2019
Service From	Service To
2/6/2019	3/7/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$217.44
PAYMENTS	\$217.44-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
3/7/2019	47,563	2/6/2019	46,062	1,501
3/7/2019	11,326	2/6/2019	11,310	16

COM ELECTRIC	150.60
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	55.52
SALES TAX	0.00
CURRENT BILL	\$246.65

AMOUNT DUE \$246.65

AMOUNT DUE AFTER 04/10/2019 \$271.32

246.65
 - 200.00 - less City pays
 46.65

SPRING CLEAN UP WEEK IS APRIL 22-26, 2019

CITY OFFICE WILL BE CLOSED ON APRIL 19, 2019 IN OBSERVANCE OF GOOD FRIDAY

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

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

Account Number	AMOUNT DUE
12-120190-01	\$246.65 46.65
Due Date	After Due Date Pay
4/10/2019	\$271.32
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$46.65	

RECEIVED

City of Yoakum Utilities

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

Date 3-22-19

By Auditor, Lavaca County, Texas

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

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

Account#: 001-0000352-002 00853701

Name: LAVACA COUNTY Address: 113 NELSON

Billing Date: 03/22/2019 Due Date: 04/10/2019

Service From: 02/08/2019 To: 03/05/2019

PCA - .065804

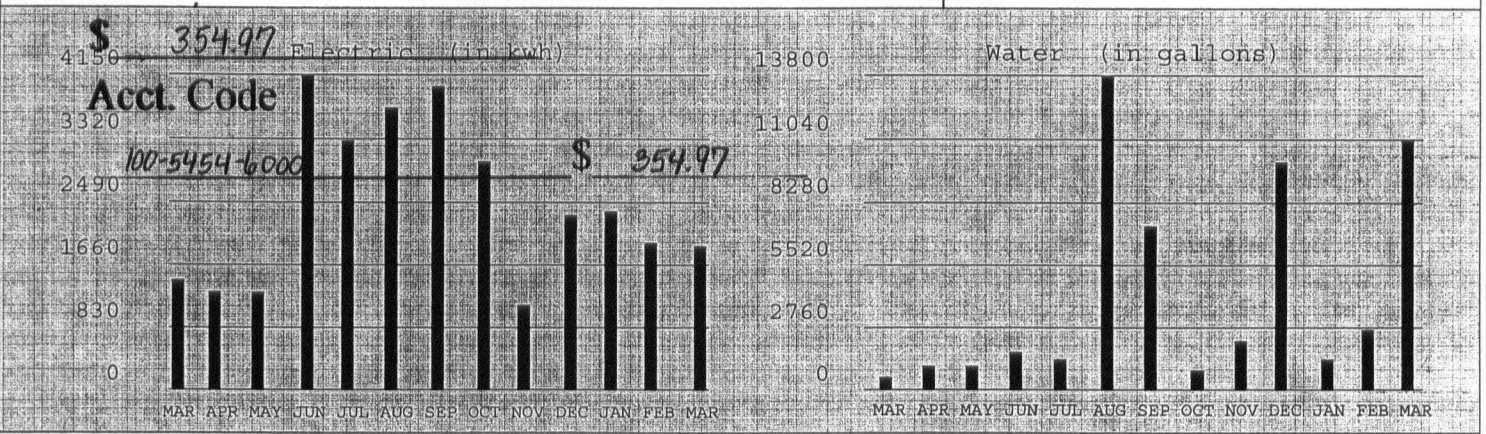
Table with columns: Reading Type, Previous Reading, Current Reading, Consumption Multiplier, Usage, Service Description, Current Charges. Rows for Electric, Water, Sewer, Refuse.

Chk.# Date Pd 4-2-19

Vendor ID 1269

Happy Easter April is fair Housing Month City Hall Offices, The Welhausen Library and the Solid Waste Facility will be closed the afternoon of April 19, 2019 in observance of Good Friday. Reminder: Yoakum Clean up Day is the week of April 1 -5. Items must be at the curb on Monday, April 1st.

Summary table: Current Amount Due 354.97, Total Amount Due 354.97, Total Amount Due if paid after 04/10/19 390.47



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 table: Account#, Address, Total Amount Due, Total Amount Due if paid after 04/10/19

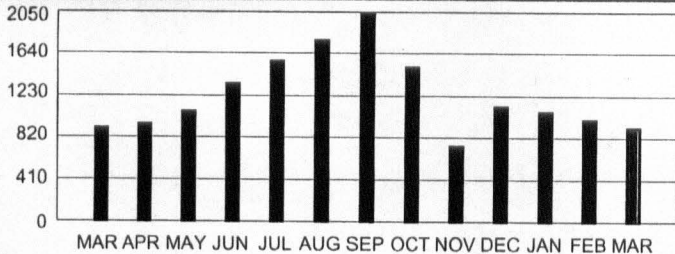
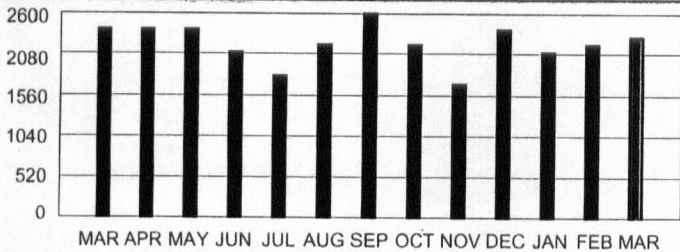
LAVACA COUNTY P O BOX 283 HALLETTSVILLE TX 77964 Address Service Requested

**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**

Happy Easter April is fair Housing Month
City Hall Offices, The Welhausen Library and the Solid Waste Facility will be closed the afternoon of April 19, 2019 in observance of Good Friday.
Reminder: Yoakum clean up day is the week of April 1 -5. Items must be at the curb on Monday, April 1st.

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**

007-0000300-002

DUE DATE

04/10/2019

AMOUNT DUE

\$232.05

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 02/05/2019 to 03/05/2019
Billing Date: 03/22/2019 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	8107	9026	1.000000	919
PCA			0.065804	
WATER	4709	4732	100.000000	2300

CURRENT CHARGES

Electric - Customer	\$113.06
Water	\$26.86
Sewer	\$32.93
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$232.05
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$232.05

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



AUT0MIXED AADC 750 12 MAAD 112700AA22-A-1
2634 1 MB 0.425



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

ACCOUNT NUMBER

007-0000300-002

DUE DATE

04/10/2019

AMOUNT DUE

\$232.05

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$232.05



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 _____