

2,625.70
 333.43
 61.35
 739.63
 2,090.09
 98.15
 31.35
 428.20
 28.60
 62.23
 28.60

| City of Hallettsville | Vendor #1266 | 10/30/2017 |
|--|--------------|---------------|
| CH | \$ 2,625.70 | 100-5510-6000 |
| Off Bldg | \$ 333.43 | 100-5516-6000 |
| Off Bldg. #2 | \$ 61.35 | 100-5516-6000 |
| Cr Just Ctr | \$ 739.63 | 100-5512-6000 |
| CH Annex | \$ 2,090.09 | 100-5509-6000 |
| Acct #11-295 406 N. Texana | \$ 98.15 | 100-5509-6000 |
| Acct #404A 404A N. Texana | \$ 31.35 | 100-5509-6000 |
| Acct#404B 404B N. Texana | \$ 428.20 | 100-5509-6000 |
| Light | \$ 28.60 | 100-5509-6000 |
| N. End | \$ 62.23 | 100-5509-6000 |
| 412 N. Texana (Tenants) (2nd water meter) | \$ 28.60 | 100-5509-6000 |
| Pct. #1 | \$ - | 301-5621-6000 |
| Pct. #2 | \$ - | 202-5622-6000 |
| Pct. #3 | \$ - | 203-5623-6000 |
| Ambulance | \$ - | 121-5540-6000 |
| Total | \$ 6,527.33 | |

011

6,527.33 *

✓
Chk.# 92527 Date Pd. 10-30-17

Vendor ID 1266

For Utilities

\$ 6,527.33

Acct. Code

_____ \$ _____

| ACCOUNT NUMBER | DATE BILL MAILED |
|---------------------------|------------------------|
| 00001080 | 11/1/2017 |
| PRESENT READING | SERVICE FROM |
| WG 1713000 | 9/12/2017 |
| PREVIOUS READING | SERVICE TO |
| WG 1599000 | 10/11/2017 |
| UNITS USED | DAYS USED |
| 114000 | 29 |
| DESCRIPTION | AMOUNT |
| WG/Water | 258.25 |
| WG/Sewer | 213.41 |
| WG/Garbage | 287.97 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 11/15/2017 | 739.63 |
| AMOUNT DUE AFTER DUE DATE | 813.59 |

SERVICE ADDRESS:
38 FM 318
KEEP THIS STUB
FOR YOUR RECORDS
LAVACA COUNTY C

| ACCOUNT NUMBER | DATE BILL MAILED |
|---------------------------|------------------------|
| 0261000 | 11/1/2017 |
| PRESENT READING | SERVICE FROM |
| WG 591000 | 9/12/2017 |
| EL 27906.184 | 9/12/2017 |
| PREVIOUS READING | SERVICE TO |
| WG 590000 | 10/11/2017 |
| EL 25841.823 | 10/11/2017 |
| UNITS USED | DAYS USED |
| 1000 | 29 |
| 2064.351 | 29 |
| DESCRIPTION | AMOUNT |
| WG/Water | 18.65 |
| WG/Sewer | 16.40 |
| WG/Garbage | 30.00 |
| EL/Wires | 168.26 |
| EL/Generation | 100.12 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 11/15/2017 | 333.43 |
| AMOUNT DUE AFTER DUE DATE | 366.77 |

SERVICE ADDRESS:
305 S LAGRANGE
KEEP THIS STUB
FOR YOUR RECORDS
LAVACA COUNTY B

| ACCOUNT NUMBER | DATE BILL MAILED |
|---------------------------|------------------------|
| 0851000 | 11/1/2017 |
| PRESENT READING | SERVICE FROM |
| WG 3518000 | 9/14/2017 |
| EL 3810 | 9/12/2017 |
| PREVIOUS READING | SERVICE TO |
| WG 3513000 | 10/16/2017 |
| EL 3802 | 10/13/2017 |
| UNITS USED | DAYS USED |
| 5000 | 32 |
| 24960 | 31 |
| DESCRIPTION | AMOUNT |
| WG/Water | 24.35 |
| WG/Sewer | 20.04 |
| WG/Garbage | 60.00 |
| EL/Wires | 1,310.75 |
| EL/Generation | 1,210.56 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 11/15/2017 | 2,625.70 |
| AMOUNT DUE AFTER DUE DATE | 2,888.27 |

SERVICE ADDRESS:
105 N LAGRANGE
KEEP THIS STUB
FOR YOUR RECORDS
LAVACA COUNTY C

| ACCOUNT NUMBER | DATE BILL MAILED |
|---------------------------|------------------------|
| 00002631 | 11/1/2017 |
| PRESENT READING | SERVICE FROM |
| WG 76366 | 9/12/2017 |
| EL 76366 | 9/12/2017 |
| PREVIOUS READING | SERVICE TO |
| WG 72460 | 10/13/2017 |
| EL 72460 | 10/13/2017 |
| UNITS USED | DAYS USED |
| 0 | 0 |
| 3906 | 31 |
| DESCRIPTION | AMOUNT |
| WG/Sewer | 12.85 |
| EL/Wires | 225.91 |
| EL/Generation | 189.44 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 11/15/2017 | 428.20 |
| AMOUNT DUE AFTER DUE DATE | 471.02 |

SERVICE ADDRESS:
404 N TEXANA #B
KEEP THIS STUB
FOR YOUR RECORDS
LAVACA COUNTY T

| ACCOUNT NUMBER | DATE BILL MAILED |
|---------------------------|------------------------|
| 00002630 | 11/1/2017 |
| PRESENT READING | SERVICE FROM |
| WG 29586 | 9/12/2017 |
| EL 29586 | 9/12/2017 |
| PREVIOUS READING | SERVICE TO |
| WG 29586 | 10/13/2017 |
| EL 29586 | 10/13/2017 |
| UNITS USED | DAYS USED |
| 0 | 0 |
| 0 | 31 |
| DESCRIPTION | AMOUNT |
| WG/Sewer | 12.85 |
| EL/Wires | 18.50 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 11/15/2017 | 31.35 |
| AMOUNT DUE AFTER DUE DATE | 36.35 |

SERVICE ADDRESS:
404 N TEXANA #A
KEEP THIS STUB
FOR YOUR RECORDS
LAVACA COUNTY

| ACCOUNT NUMBER | DATE BILL MAILED |
|---------------------------|------------------------|
| 1129500 | 11/1/2017 |
| PRESENT READING | SERVICE FROM |
| EL 6209 | 9/12/2017 |
| PREVIOUS READING | SERVICE TO |
| EL 5425 | 10/13/2017 |
| UNITS USED | DAYS USED |
| 784 | 31 |
| DESCRIPTION | AMOUNT |
| EL/Wires | 50.13 |
| EL/Generation | 38.02 |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 11/15/2017 | 98.15 |
| AMOUNT DUE AFTER DUE DATE | 107.97 |

SERVICE ADDRESS:
406 N TEXANA
KEEP THIS STUB
FOR YOUR RECORDS
LAVACA COUNTY-A

| ACCOUNT NUMBER | | DATE BILL MAILED | |
|---------------------------|-------|------------------------|--|
| 00001932 | | 11/1/2017 | |
| PRESENT READING | | SERVICE FROM | |
| WG | 93602 | 9/12/2017 | |
| EL | | | |
| PREVIOUS READING | | SERVICE TO | |
| WG | 93298 | 10/13/2017 | |
| EL | | | |
| UNITS USED | | DAYS USED | |
| 0 | | 0 | |
| 304 | | 31 | |
| DESCRIPTION | | AMOUNT | |
| WG/Sewer | | 12.85 | |
| E./Wires | | 34.64 | |
| EL/Generation | | 14.74 | |
| CURRENT BILL DUE DATE | | AMOUNT DUE BY DUE DATE | |
| 11/15/2017 | | 62.23 | |
| AMOUNT DUE AFTER DUE DATE | | 68.45 | |

SERVICE ADDRESS:
404 N TEXANA #C
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY

| ACCOUNT NUMBER | | DATE BILL MAILED | |
|---------------------------|--------|------------------------|--|
| 00001933 | | 11/1/2017 | |
| PRESENT READING | | SERVICE FROM | |
| WG | 386000 | 9/14/2017 | |
| EL | | | |
| PREVIOUS READING | | SERVICE TO | |
| WG | 385000 | 10/16/2017 | |
| EL | | | |
| UNITS USED | | DAYS USED | |
| 1000 | | 32 | |
| DESCRIPTION | | AMOUNT | |
| WG/Water | | 15.75 | |
| WG/Sewer | | 12.85 | |
| CURRENT BILL DUE DATE | | AMOUNT DUE BY DUE DATE | |
| 11/15/2017 | | 28.60 | |
| AMOUNT DUE AFTER DUE DATE | | -- -- | |

SERVICE ADDRESS:
~~404 N TEXANA~~ **00001935** 11/1/2017
 KEEP THIS STUB
 FOR YOUR RECORDS
 WG 12000 9/12/2017

| ACCOUNT NUMBER | | DATE BILL MAILED | |
|---------------------------|-------|------------------------|--|
| 00001935 | | 11/1/2017 | |
| PRESENT READING | | SERVICE FROM | |
| WG | 12000 | 9/12/2017 | |
| EL | 0 | 9/12/2017 | |
| PREVIOUS READING | | SERVICE TO | |
| WG | 11000 | 10/11/2017 | |
| EL | 0 | 10/11/2017 | |
| UNITS USED | | DAYS USED | |
| 1000 | | 29 | |
| 0 | | 29 | |
| DESCRIPTION | | AMOUNT | |
| WG/Water | | 15.75 | |
| WG/Sewer | | 12.85 | |
| CURRENT BILL DUE DATE | | AMOUNT DUE BY DUE DATE | |
| 11/15/2017 | | 28.60 | |
| AMOUNT DUE AFTER DUE DATE | | 33.60 | |

SERVICE ADDRESS:
412 N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY-L

Final Bill

CITY OF HALLETTSVILLE
 FOR INQUIRIES: (361) 798-3681
 101 N. MAIN ST.
 HALLETTSVILLE, TX 77964

LAVACA COUNTY OFFICE BLD #2
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

| | |
|--|------------------------------------|
| Account Number : 0260000 | Statement Date : 10/27/2017 |
| Service Location : 318 S LAGRANGE | |
| Transfer To : | |

| Group | Read Date | | Reading | | Usage | New Demand | | | | | | | | | | | | |
|---|---------------|-------------------|----------|------|-------|------------|---------------|---------------|-------------------|-------|-------|-------|------|-------|------------|-------|------|-------|
| | Previous | New | Previous | New | | | | | | | | | | | | | | |
| WG | | 10/27/2017 | | | 0 | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Income Center</th> <th>Charge Amount</th> <th>Adjustment Amount</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Sewer</td> <td>12.85</td> <td>0.00</td> <td>12.85</td> </tr> <tr> <td>Garbage</td> <td>30.00</td> <td>0.00</td> <td>30.00</td> </tr> </tbody> </table> | | | | | | | Income Center | Charge Amount | Adjustment Amount | Total | Sewer | 12.85 | 0.00 | 12.85 | Garbage | 30.00 | 0.00 | 30.00 |
| Income Center | Charge Amount | Adjustment Amount | Total | | | | | | | | | | | | | | | |
| Sewer | 12.85 | 0.00 | 12.85 | | | | | | | | | | | | | | | |
| Garbage | 30.00 | 0.00 | 30.00 | | | | | | | | | | | | | | | |
| EL | 9/12/2017 | 10/27/2017 | 6981 | 6981 | 0 | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Income Center</th> <th>Charge Amount</th> <th>Adjustment Amount</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Wires</td> <td>18.50</td> <td>0.00</td> <td>18.50</td> </tr> <tr> <td>Generation</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table> | | | | | | | Income Center | Charge Amount | Adjustment Amount | Total | Wires | 18.50 | 0.00 | 18.50 | Generation | 0.00 | 0.00 | 0.00 |
| Income Center | Charge Amount | Adjustment Amount | Total | | | | | | | | | | | | | | | |
| Wires | 18.50 | 0.00 | 18.50 | | | | | | | | | | | | | | | |
| Generation | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |

| | | | | | |
|---|-------------------|---------|--------------------------------|-----------|-------------------|
| Previous Balance | : | \$0.00 | | | |
| Previous Balance for this Location | : | \$0.00 | Deposit Refund To Check | : | \$0.00 |
| Misc. Previous Balance | : | \$0.00 | Credit Refund To Check | : | \$0.00 |
| Final Charges | : | \$61.35 | Total Refund To Check | : | \$0.00 |
| Final Adjustments | : | \$0.00 | Total Deposit | : | \$0.00 |
| Other Adjustments | : | \$0.00 | | | |
| Deposit Refund Applied | : | \$0.00 | | | |
| New balance as of | 10/27/2017 | : | \$61.35 | by | 11/10/2017 |
| Pay This Amount | : | | | | |

Previous Balance for ALL Locations : 2,026.08
 Beginning Balance as of 11/1/2017 : 0.00

Payments : 2,026.08

412 N TEXANA
 Parcel # 0562001

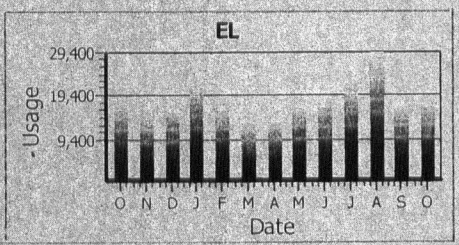
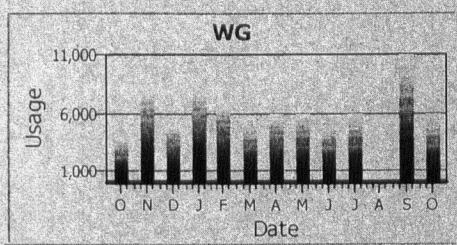
Balance Forward Current Charges

| WG | | 9/12/2017 - 10/11/2017 (meter 74540190) | | | |
|---------------------|----------|---|-------|-------------|---------------|
| Readings | Previous | Current | Usage | | |
| | 71000 | 77000 | 6000 | | |
| | Water | | | 0.00 | 27.15 |
| | Sewer | | | 0.00 | 20.37 |
| | Garbage | | | 0.00 | 79.20 |
| Total for WG | | | | 0.00 | 126.72 |

| EL | | 9/12/2017 - 10/13/2017 (meter 18121553) | | | |
|---------------------|-----------------|---|-------|-------------|-----------------|
| Readings | Previous | Current | Usage | | |
| | 4059 | 4123 | 19200 | | |
| | Wires | | | 0.00 | 1,023.33 |
| | Generation | | | 0.00 | 931.20 |
| | REG SECURITY LT | | | 0.00 | 8.84 |
| Total for EL | | | | 0.00 | 1,963.37 |

Total for 412 N TEXANA 2,090.09

REMEMBER OUR VETERANS.
 HAVE A SAFE AND HAPPY
 THANKSGIVING.



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 11/15/2017

Invoice Date : 11/1/2017

TOTAL AMOUNT DUE



2,090.09

| | | | |
|--|--------------|---------------|--|
| City of Hallettsville | Vendor #1266 | 10/30/2017 | |
| CH | \$ - | 100-5510-6000 | |
| Off Bldg | \$ - | 100-5516-6000 | |
| Off Bldg. #2 | \$ - | 100-5516-6000 | |
| Cr Just Ctr | \$ - | 100-5512-6000 | |
| CH Annex | \$ - | 100-5509-6000 | |
| Acct #11-295 406 N. Texana | \$ - | 100-5509-6000 | |
| Acct #404A 404A N. Texana | \$ - | 100-5509-6000 | |
| Acct#404B 404B N. Texana | \$ - | 100-5509-6000 | |
| Light | \$ - | 100-5509-6000 | |
| N. End | \$ - | 100-5509-6000 | |
| 412 N. Texana (Tenants) (2nd water meter) | \$ - | 100-5509-6000 | |
| Pct. #1 | \$ 238.90 | 301-5621-6000 | |
| Pct. #2 | \$ - | 202-5622-6000 | |
| Pct. #3 | \$ - | 203-5623-6000 | |
| Ambulance | \$ - | 121-5540-6000 | |
| Total | \$ 238.90 | | |

| | | | |
|-----------------------|------------------------|---------------------------|--------------------------|
| ACCOUNT NUMBER | 00001071 | DATE BILL MAILED | 11/1/2017 |
| PRESENT READING | WG 1256000 EL 79902 | SERVICE FROM | 9/12/2017 9/12/2017 |
| PREVIOUS READING | WG 1252000 EL 78497 | SERVICE TO | 10/11/2017 10/11/2017 |
| UNITS USED | 4000 | DAYS USED | 29 |
| | 1405 | | 29 |
| DESCRIPTION | | AMOUNT | |
| WG/Water | | 23.90 | |
| WG/Sewer | | 23.75 | |
| WG/Garbage | | 30.00 | |
| EL/Wires | | 93.11 | |
| EL/Generation | | 68.14 | |
| CURRENT BILL DUE DATE | 11/15/2017 | AMOUNT DUE BY DUE DATE | 238.90 |
| | | AMOUNT DUE AFTER DUE DATE | 262.79 |

SERVICE ADDRESS:
316 S US HWY 77
KEEP THIS STUB
FOR YOUR RECORDS
LAVACA COUNTY P

✓ Chk. # 92527 Date Pd. 10-30-17

Vendor ID 1266

For. Pct 1 - Utilities

\$ 238.90

Acct. Code

301-5621-6000 \$ 238.90

000

0.00

58.60

18.50

18.90

472.55

568.55

004

| City of Hallettsville | Vendor #1266 | 10/30/2017 | |
|--|--------------|---------------|--|
| CH | \$ - | 100-5510-6000 | |
| Off Bldg | \$ - | 100-5516-6000 | |
| Off Bldg. #2 | \$ - | 100-5516-6000 | |
| Cr Just Ctr | \$ - | 100-5512-6000 | |
| CH Annex | \$ - | 100-5509-6000 | |
| Acct #11-295 406 N. Texana | \$ - | 100-5509-6000 | |
| Acct #404A 404A N. Texana | \$ - | 100-5509-6000 | |
| Acct#404B 404B N. Texana | \$ - | 100-5509-6000 | |
| Light | \$ - | 100-5509-6000 | |
| N. End | \$ - | 100-5509-6000 | |
| 412 N. Texana (Tenants) (2nd water meter) | \$ - | 100-5509-6000 | |
| | | | |
| Pct. #1 | \$ - | 301-5621-6000 | |
| Pct. #2 | \$ - | 202-5622-6000 | |
| Pct. #3 | \$ - | 203-5623-6000 | |
| | | | |
| Ambulance | \$ 568.55 | 121-5540-6000 | |
| | | | |
| Total | \$ 568.55 | | |

✓ Chk# 92527 Date Pd. 10-30-17


Vendor ID 1266

For Amb-Utilities


\$ 568.55

Asst. Code


121-5540-6000 \$ 568.55

| ACCOUNT NUMBER | DATE BILL MAILED |
|---|------------------------|
| 00001844 | 11/1/2017 |
| PRESENT READING | SERVICE FROM |
| EL 372 | 9/12/2017 |
| PREVIOUS READING | SERVICE TO |
| EL 372 | 10/11/2017 |
| UNITS USED | DAYS USED |
| 0 | 29 |
| DESCRIPTION | AMOUNT |
| EL/Wires | 18.50 |
|  | |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 11/15/2017 | 18.50 |
| AMOUNT DUE AFTER DUE DATE 23.50 | |


SERVICE ADDRESS:
906 N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY R

| ACCOUNT NUMBER | DATE BILL MAILED |
|---|------------------------|
| 00000490 | 11/1/2017 |
| PRESENT READING | SERVICE FROM |
| WG 52000 | 9/12/2017 |
| PREVIOUS READING | SERVICE TO |
| WG 51000 | 10/11/2017 |
| UNITS USED | DAYS USED |
| 1000 | 29 |
| DESCRIPTION | AMOUNT |
| WG/Water | 15.75 |
| WG/Sewer | 12.85 |
| WG/Garbage | 30.00 |
|  | |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 11/15/2017 | 58.60 |
| AMOUNT DUE AFTER DUE DATE 64.46 | |

SERVICE ADDRESS:
906 N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY R

| ACCOUNT NUMBER | DATE BILL MAILED |
|---|--------------------------|
| 00001942 | 11/1/2017 |
| PRESENT READING | SERVICE FROM |
| WG 585000 EL 11825 | 9/12/2017 9/12/2017 |
| PREVIOUS READING | SERVICE TO |
| WG 581000 EL 11725 | 10/11/2017 10/13/2017 |
| UNITS USED | DAYS USED |
| 4000 4000 | 29 31 |
| DESCRIPTION | AMOUNT |
| WG/Water | 23.90 |
| WG/Sewer | 23.75 |
| EL/Wires | 230.90 |
| EL/Generation | 194.00 |
|  | |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 11/15/2017 | 472.55 |
| AMOUNT DUE AFTER DUE DATE 519.81 | |

SERVICE ADDRESS:
202 N RUSSELL
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY R

| ACCOUNT NUMBER | DATE BILL MAILED |
|---|------------------------|
| 00001845 | 11/1/2017 |
| PRESENT READING | SERVICE FROM |
| EL 665 | 9/12/2017 |
| PREVIOUS READING | SERVICE TO |
| EL 661 | 10/11/2017 |
| UNITS USED | DAYS USED |
| 4 | 29 |
| DESCRIPTION | AMOUNT |
| EL/Wires | 18.71 |
| EL/Generation | 0.19 |
|  | |
| CURRENT BILL DUE DATE | AMOUNT DUE BY DUE DATE |
| 11/15/2017 | 18.90 |
| AMOUNT DUE AFTER DUE DATE 23.90 | |

SERVICE ADDRESS:
906 N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY R

| | | | |
|---------------------------|--|------------------------|--|
| ACCOUNT NUMBER | | DATE BILL MAILED | |
| 0260500 | | 10/31/2017 | |
| PRESENT READING | | SERVICE FROM | |
| WG 1647000 | | 9/14/2017 | |
| EL 3153 | | 9/12/2017 | |
| PREVIOUS READING | | SERVICE TO | |
| WG 1643000 | | 10/12/2017 | |
| EL 3042 | | 10/13/2017 | |
| UNITS USED | | DAYS USED | |
| 4000 | | 28 | |
| 4440 | | 31 | |
| DESCRIPTION | | AMOUNT | |
| WG/Water | | 21.45 | |
| WG/Sewer | | 16.61 | |
| WG/Garbage | | 267.97 | |
| EL/Wires | | 232.34 | |
| EL/Generation | | 215.34 | |
| CURRENT BILL DUE DATE | | AMOUNT DUE BY DUE DATE | |
| 11/15/2017 | | 753.71 | |
| AMOUNT DUE AFTER DUE DATE | | 829.08 | |

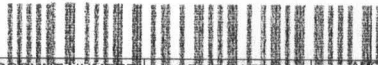
SERVICE ADDRESS:
326 S LAGRANGE
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY 5

RETURN THIS STUB WITH PAYMENT TO:

CITY OF HALLETTSVILLE - UTILITIES

101 N. MAIN
 HALLETTSVILLE, TEXAS 77964
 (361) 798-3681
 www.cityofhallettsville.org

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 HALLETTSVILLE, TX
 PERMIT #57



| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE AFTER DUE DATE | AMOUNT DUE BY DUE DATE |
|----------------|------------|---------------------------|------------------------|
| 0260500 | 11/15/2017 | 829.08 | 753.71 |

REMEMBER OUR VETERANS.
 HAVE A SAFE AND HAPPY
 THANKSGIVING.

RETURN SERVICE REQUESTED

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



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

Your Touchstone Energy® Cooperative

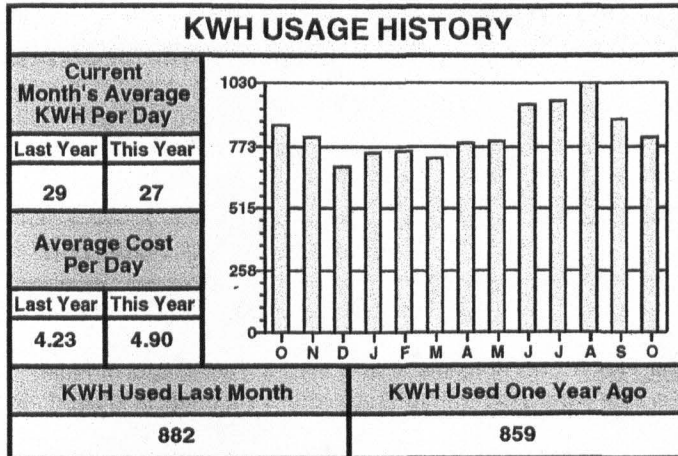
(361) 798-4493 or (800) 364-3171

www.sbec.org

Pay-By-Phone 844-201-7199

415 1 AV 0.370
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 415
C-1 P-1



Billing Date: 10/31/2017 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 | 63707 | 64513 | 806 | X .022580 | Delivery Charges 18.20 |
| HWY 90A E | | Regular | | 09/25/17 | 10/25/17 | 806 | X .07500 | G&T Charge 60.45 |
| RADIO TOWER | | | | | | | | Base Charge 35.00 |
| | | | | | | | | Area Light Charge 32.78 |
| | | | | | | | | Sales Tax 0.00 |
| | | | | | | | | Misc Charge/Credit 0.57 |
| | | | | | | | | Current Charges 147.00 |

RECEIVED

Date 11-3-17

By RS
Auditor, Lavaca County, Texas

| Activity Since Last Bill | \$ Amount |
|-------------------------------|-----------|
| Previous Balance | 154.00 |
| Payment | -154.00 |
| Adjustments | 0.00 |
| Balance Prior to this Billing | 0.00 |

Chk.# _____ Date Pd. 11-13-17

Vendor ID 2110

For: Electr-High Band Radio
9-25/10-25

\$ 147.00

Acct. Code

100-5512-6000 147.00

Return This Portion With Your Payment

| Billing Date | Cycle | Account # |
|--------------|-------|-----------|
| 10/31/2017 | 04 | 1254700 |

| | |
|----------------------------|---------------|
| Balance Forward | 0.00 |
| Current Charges | 147.00 |
| Current Charges Delq After | 11/22/2017 |
| Penalties May Apply | |
| Total Amount Due | 147.00 |

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.

City of Moulton
P.O. Box 369 - Moulton, TX 77975 - 361-598-4621

| ACCOUNT NUMBER | | | | |
|-----------------|------------------|-----------------|-------|-------------|
| 390 | | | | |
| PREV. READ DATE | | CUR. READ DATE | | |
| 09/30/2017 | | 11/01/2017 | | |
| SERVICE | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT |
| Water | 3839 | 3852 | 1300 | 23.89 |
| Electricity | 61266 | 62041 | 775 | 39.88 |
| Fuel | 61266 | 62041 | 775 | 47.66 |
| Sewer | 3839 | 3852 | 1300 | 19.49 |
| Trash | | | | 25.22 |
| PAST DUE AMOUNT | | CURRENT CHARGES | | NET AMOUNT |
| \$ 0.00 | | \$ 156.14 | | \$ 156.14 |
| DUE DATE | | AFTER DUE DATE | | LATE AMOUNT |
| 11/28/2017 | | \$ 171.76 | | \$ 15.62 |

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

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON
P.O. BOX 369
MOULTON, TX 77975
361-598-4621

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

| ACCOUNT NUMBER | LOCATION # |
|----------------|------------|
| 390 | 3061980 |
| DUE DATE | |
| 11/28/2017 | |
| NET AMOUNT | |
| \$ 156.14 | |
| AFTER DUE DATE | |
| \$ 171.76 | |
| NET AMOUNT | |
| \$ 171.76 | |

Your disconnect date is 12/05/2017

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



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

RECEIVED

Date 11-2-17

City of Moulton, Lavaca County, Texas

amt

000

0.00 *

23.89 +

39.88 +

47.66 +

19.49 +

25.22 +

005

156.14 *

Chk # _____ Date Pd. 11-13-17

Vendor ID 1267

For: Pet 2 - Utilities 9-30/11-1

\$ 156.14

Acct Code

202-5622-6000 \$ 156.14

No. 0959 P. 1



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 11-1-17 ACCOUNT # 62387002 BILLING DATE 11/01/2017

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT (\$ 2,659.80), AMOUNT DUE BY 11/17/2017 (\$ 2,659.80), AMOUNT DUE AFTER 11/17/2017 (\$ 2,792.79)

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

By Auditor, Lavaca County, Texas



ACCOUNT # 62387002 SERVICE DATES: 09/18/2017 - 10/19/2017 (31 Days) METER # 4978575 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,659.80

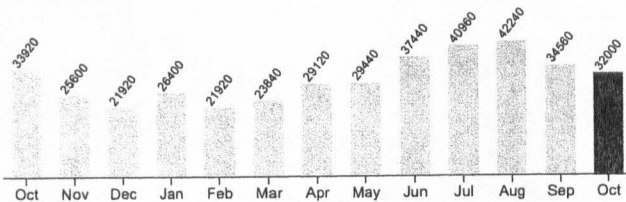
(30589 - 30389) x 160 = 32,000 kWh CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

32,000 kWh x \$0.064 = \$ 2,048.00

DISTRIBUTION

Delivery Charge 32,000 kWh x \$0.006 = \$ 192.00 Demand Actual 73.6 Demand Billed 73.6 KW First 10 KW 10 KW x \$2.00 = \$ 20.00 Next 90 KW 63.6 KW x \$5.50 = \$ 349.80 Service Availability Charge \$ 50.00



Chk.# Date Pd. 11-13-17

Vendor ID 1550

Fr Cr Just Ctr - Utilities 9-18/10-19

\$ 2,659.80

Acct. Code

JPI 100-5451-6000 35.00

Cr Just Ctr 100-5512-6000 \$ 3,624.80

ACCOUNT # 62387002 BILLING DATE 11/01/2017

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT (\$ 2,659.80), AMOUNT DUE BY 11/17/2017 (\$ 2,659.80), AMOUNT DUE AFTER 11/17/2017 (\$ 2,792.79)



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



460940062387002000265980000279279103120178



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 11-1-17

ACCOUNT # 62387001 BILLING DATE 11/01/2017

By [Signature]
Auditor, Lavaca County, Texas

| | | |
|-----------------------------|----|-------|
| CURRENT BILL AMOUNT | \$ | 86.74 |
| AMOUNT DUE BY 11/17/2017 | \$ | 86.74 |
| AMOUNT DUE AFTER 11/17/2017 | \$ | 96.74 |

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

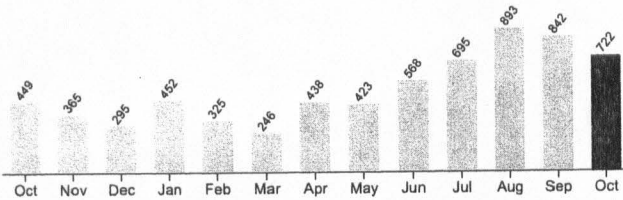


ACCOUNT # 62387001 SERVICE DATES: 09/18/2017 - 10/19/2017 (31 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 86.74

(10694 - 9972) x 1 = 722 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION 722 kWh x \$0.064 = \$ 46.21

DISTRIBUTION
 Delivery Charge 722 kWh x \$0.028431 = \$ 20.53
 Service Availability Charge \$ 20.00



Chk.# _____ Date Pd. 11-13-17

Vendor ID 1550

FO. Pct 4 - Utilities 9-18/10-19

\$ 86.74

Acct. Code

204-5624-6000 \$ 86.74

| COMPARISONS | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING | 31 | 722 | 23 | \$2.80 |
| PREVIOUS BILLING | 32 | 842 | 26 | \$3.06 |
| LAST YEAR BILLING | 30 | 449 | 15 | \$2.05 |

Now is the time to go solar with our best deal of the year from GVEC Home! Get \$2,000 off on top of the instant GVEC rebate up to \$3,000 for a 4kW or larger system. Financing with approved credit is available. Don't wait, get on the install schedule before we're full for 2017 to take advantage of the federal tax credit, too! Call us today for a free, no-obligation appointment at 800.223.4832.



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 11/01/2017

| | | |
|-----------------------------|----|-------|
| CURRENT BILL AMOUNT | \$ | 86.74 |
| AMOUNT DUE BY 11/17/2017 | \$ | 86.74 |
| AMOUNT DUE AFTER 11/17/2017 | \$ | 96.74 |

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



460940062387001000008674000009674103120173



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, 2017
DATE MAILED Oct 18, 2017
AMOUNT DUE \$ 47.84

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

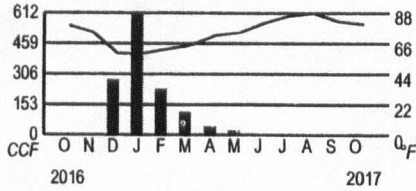


Table with 4 columns: Previous usage, Usage this month, 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

ACCOUNT SUMMARY

Summary table showing: Previous gas amount due (\$ 41.38), Payment Oct 9, 2017 (- 41.38), Current gas charges (Details on page 2) (+ 47.84), Total amount due (\$ 47.84).

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount. Date Pd. 10-30-17

RECEIVED

Date 10.20.17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH-Gas used 9-14/10-12

\$ 47.84

Acct. Code

100-5510-6000 \$ 47.84

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, 2017
AMOUNT DUE \$ 47.84

Write account number on check and make payable to CenterPoint Energy.
\$ 47.84
Please enter amount of your payment

00022804 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

0630235586819

008200000288454699000000047840000000478480

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Oct 18, 2017

DATE DUE **Nov 02, 2017**
AMOUNT DUE **\$ 47.84**

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

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-2085-GRIP 2017 @14.65 Pressure Base

Meter Number **Day Billing Period**
3831000151185 28

| Billing Period | Current Reading | - Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage |
|--------------------------------------|-----------------|--------------------|---------|--------------------|--------------------------|-----------------|
| 09/14/17 - 10/12/17 | 5383 | 5375 | 8 | | 1.14020 | 9 CCF |
| Customer charge * | | | | | | \$ 38.87 |
| Storage inventory charge | | | | 9 CCF x \$ 0.00242 | | 0.02 |
| Base amount | | | | 9 CCF x \$ 0.10460 | | 0.94 |
| Gas cost adjustment | | | | 9 CCF x \$ 0.56731 | | 5.11 |
| Reimbursement of local franchise fee | | | | | | 2.39 |
| Reimbursement of State GRT | | | | | | 0.51 |
| Total current charges | | | | | | \$ 47.84 |

The customer charge includes the current GRIP surcharge of \$4.13.

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, 2017

CenterPointEnergy.com

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

DATE MAILED
Oct 18, 2017

AMOUNT DUE

\$ 237.12

Gas leak or emergency

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

Customer service

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

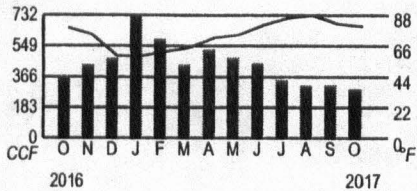
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature |
|----------------|------------------|---------------------------|
| 366 | 294 | 79 |

| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 371 | 319 | 294 |
| Average daily gas use (CCF) | 13.3 | 10.3 | 10.5 |
| Average daily temperature | 78 | 81 | 79 |
| Days in billing period | 28 | 31 | 28 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|------------------|
| Previous gas amount due | \$ 253.95 |
| Payment Oct 9, 2017 | - 253.95 |
| Current gas charges (Details on page 2) | + 237.12 |
| Total amount due | \$ 237.12 |

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount. Date Pd. 10-30-17

RECEIVED

Date 10.20-17

By CS
Auditor, Lavaca County, Texas

Vendor ID 1244

For Cr Just Ctr - Gas used 9-14/10-12

\$ 237.12

Acct. Code

100-5512-6000

\$ 237.12

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

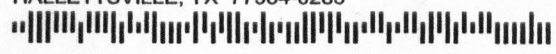
Enroll in AutoPay today. See form on the back of this stub.

| | |
|------------|--------------|
| DATE DUE | Nov 02, 2017 |
| AMOUNT DUE | \$ 237.12 |

Write account number on check and make payable to CenterPoint Energy.
\$ 237.12
Please enter amount of your payment

00022796 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0620279840263

008200000823196094000000237120000002371240

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Nov 02, 2017

DATE MAILED
Oct 18, 2017

AMOUNT DUE

\$ 237.12

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

Rate: GSS-2085-GRIP 2017 @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**
3850401033913 28

| Billing Period | Current Reading | Previous Reading | Usage |
|------------------------------|-----------------|----------------------|------------------|
| 09/14/17 - 10/12/17 | 60354 | 60060 | 294 CCF |
| Customer charge * | | | \$ 38.87 |
| Storage inventory charge | | 294 CCF x \$ 0.00242 | 0.71 |
| Base amount | | 294 CCF x \$ 0.10460 | 30.75 |
| Gas cost adjustment | | 294 CCF x \$ 0.56731 | 166.79 |
| Total current charges | | | \$ 237.12 |

The customer charge includes the current GRIP surcharge of \$4.13.

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
2884202-9

DATE DUE

Nov 02, 2017

CenterPointEnergy.com

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

DATE MAILED
Oct 18, 2017

AMOUNT DUE

\$ 41.38

Gas leak or emergency

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

Customer service

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

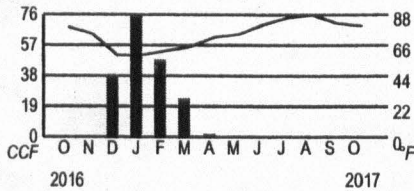
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature | |
|-----------------------------|------------------|---------------------------|-----|
| 1 year ago | Last month | This month | |
| Total CCF used | 0 | 0 | 0 |
| Average daily gas use (CCF) | 0.0 | 0.0 | 0.0 |
| Average daily temperature | 78 | 81 | 79 |
| Days in billing period | 28 | 31 | 28 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 41.38 |
| Payment Oct 9, 2017 | - 41.38 |
| Current gas charges (Details on page 2) | + 41.38 |
| Total amount due | \$ 41.38 |

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. Date Pd. 10-30-17

RECEIVED

Date 10.20.17
by RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Off Bldg - Gas used 9-14/10-12

\$ 41.38

Acct. Code

100-5516-6000

\$ 41.38

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, 2017
AMOUNT DUE \$ 41.38

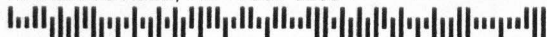
Write account number on check and make payable to CenterPoint Energy.

\$ 41.38

Please enter amount of your payment

00022795 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0630235586298

008200000288420291000000041380000000413870

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE **Nov 02, 2017**

DATE MAILED
Oct 18, 2017

AMOUNT DUE **\$ 41.38**

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

Rate: GSS-2085-GRIP 2017 @14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 28

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|------------------|---|-------------------|
| 09/14/17 - 10/12/17 | 9934 | 9934 | | 0 CCF |
| Customer charge * | | | | \$ 38.87 |
| Reimbursement of local franchise fee | | | | 2.07 |
| Reimbursement of State GRT | | | | 0.44 |
| Total current charges | | | | \$ 41.38 ✓ |

The customer charge includes the current GRIP surcharge of \$4.13.

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 CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Nov 02, 2017

DATE MAILED
Oct 18, 2017

AMOUNT DUE

\$ 44.97

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

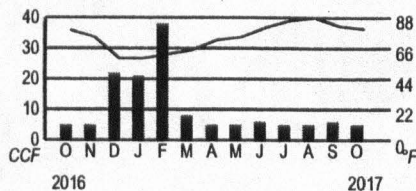
Call before you dig

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 | This month | |
| Total CCF used | 5 | 6 | 5 |
| Average daily gas use (CCF) | 0.2 | 0.2 | 0.2 |
| Average daily temperature | 78 | 81 | 79 |
| Days in billing period | 28 | 31 | 28 |

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

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

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

ACCOUNT SUMMARY

| | | |
|---|------------|-----------------|
| Previous gas amount due | | \$ 45.68 |
| Payment Oct 9, 2017 | Thank you! | - 45.68 |
| Current gas charges (Details on page 2) | | + 44.97 |
| Total amount due | | \$ 44.97 |

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. Date Pd. 10-30-17

RECEIVED

Date 10-20-17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Ret 1-Gas used 9-14/10-12

\$ 44.97

Acct. Code

301-5625-6000 \$ 44.97

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 Nov 02, 2017
AMOUNT DUE \$ 44.97

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

\$ 44.97

Please enter amount of your payment

00022805 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0630235585878

008200000288388606000000044970000000449710

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Nov 02, 2017

DATE MAILED
Oct 18, 2017

AMOUNT DUE

\$ 44.97

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-2085-GRIP 2017 @14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 28

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|--------------------|---|-------------------|
| 09/14/17 - 10/12/17 | 6193 | 6188 | | 5 CCF |
| Customer charge * | | | | \$ 38.87 |
| Storage inventory charge | | 5 CCF x \$ 0.00242 | | 0.01 |
| Base amount | | 5 CCF x \$ 0.10460 | | 0.52 |
| Gas cost adjustment | | 5 CCF x \$ 0.56731 | | 2.84 |
| Reimbursement of local franchise fee | | | | 2.25 |
| Reimbursement of State GRT | | | | 0.48 |
| Total current charges | | | | \$ 44.97 / |

The customer charge includes the current GRIP surcharge of \$4.13.

Your account, managed your way

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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
Oct 18, 2017

DATE DUE **Nov 02, 2017**
AMOUNT DUE **\$ 94.35**

Gas leak or emergency

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

Customer service

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

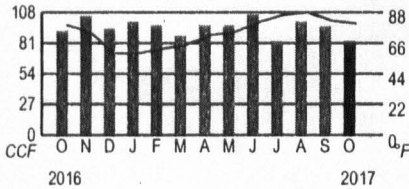
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature | |
|-----------------------------|------------------|---------------------------|------------|
| | | 1 year ago | This month |
| Total CCF used | 92 | 96 | 83 |
| Average daily gas use (CCF) | 3.3 | 3.1 | 3.0 |
| Average daily temperature | 78 | 81 | 79 |
| Days in billing period | 28 | 31 | 28 |

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

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

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

ACCOUNT SUMMARY

| | |
|---|-----------------|
| Previous gas amount due | \$ 105.24 |
| Payment Oct 4, 2017 | - 105.24 |
| Current gas charges (Details on page 2) | + 94.35 |
| Total amount due | \$ 94.35 |

Thank you!

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

How to pay your bill

Online

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



Phone

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



In person

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



Mail

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



Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE **Nov 02, 2017**
AMOUNT DUE **\$ 94.35**

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

\$ 94.35

Please enter amount of your payment

00022841 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0630235586264

008200000288418805000000094350000000943520

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **Nov 02, 2017**

DATE MAILED
Oct 18, 2017

AMOUNT DUE **\$ 94.35**

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.

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Current gas charges

Rate: R-2085-GRIP 2017 @14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 28

| Billing Period | Current Reading | - | Previous Reading | = | Usage |
|--------------------------------------|-----------------|---|---------------------|---|-----------------|
| 09/14/17 - 10/12/17 | 4821 | | 4738 | | 83 CCF |
| Customer charge * | | | | | \$ 23.24 |
| Storage inventory charge | | | 83 CCF x \$ 0.00242 | | 0.20 |
| Base amount | | | 83 CCF x \$ 0.21800 | | 18.09 |
| Gas cost adjustment | | | 83 CCF x \$ 0.56731 | | 47.09 |
| Reimbursement of local franchise fee | | | | | 4.72 |
| Reimbursement of State GRT | | | | | 1.01 |
| Total current charges | | | | | \$ 94.35 |

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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Account holder's signature

Date

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

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

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

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

RECEIVED

Date 10.16.17

By RS
 Auditor, Lavaca County, Texas

| | | |
|----------------------------------|--------------|-----------------------------|
| Amount Due | | \$44.95 |
| Current Charges Due | | 10-26-17 |
| Amount Due After Due Date | | \$44.95 |
| Account Number | | 910105068 1162509 27 |
| Rate | SHIN I/S COM | |
| Active Deposit | NONE | Statement Date 10-10-17 |

Previous Balance \$44.95
 Payments Received 44.95 CR
 Balance Forward \$0.00

Customer Charge \$43.79
 City Franchise Fee 0.90
 Reimb for Gross Receipts Tax 0.26
 Current Charges 44.95

Total Amount Due 44.95

Chk. # _____ Date Pd. 10-23-17

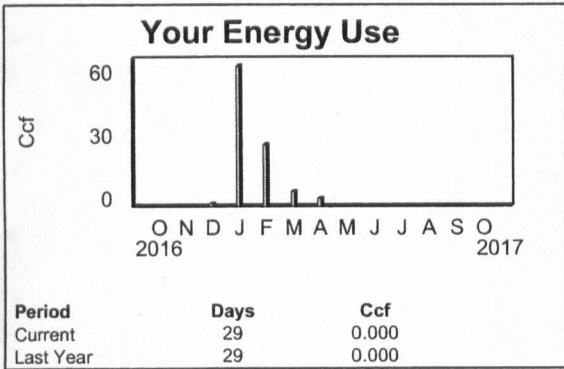
Vendor ID 2349

For. Pct3- Gas used 9-5/10-4

44.95

Acct. Code _____

203-5623-6000 \$ 44.95



| Meter or Station Number | Service Period From To | Number of Days | Meter Readings Previous Present | Constant | Ccf Billed | WNA/Ccf | Cost of Gas/Ccf |
|-------------------------|------------------------|----------------|---------------------------------|----------|------------|---------|-----------------|
| 020D232600 | 09-05-17 10-04-17 | 29 | 99 99 | 1.0000 | 0.000 | | 0.453680 |

Texas Gas Service
 A Division of ONE Gas
 PO BOX 31427 • El Paso TX 79931-0427
 ELECTRONIC SERVICE REQUESTED

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

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

| | |
|----------------------------------|-----------------------------|
| Account Number | 910105068 1162509 27 |
| Amount Due | \$44.95 |
| Current Charges Due | 10-26-17 |
| Amount Due After Due Date | \$44.95 |
| Total Enclosed | \$ 44.95 |

405 W BOZKA ST
 SHINER, TX 77984-8888

2231 1 AV 0.370 *0002363 S1 YNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

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

91 910105068116250927 000004495

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

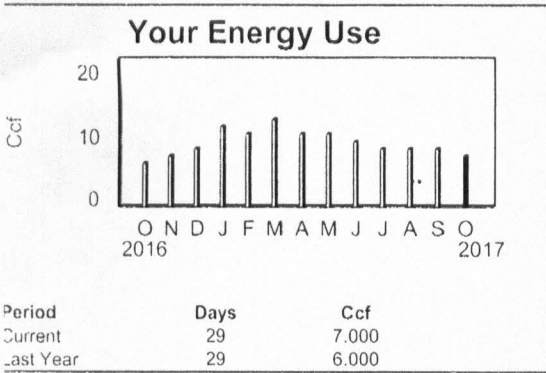
Automatic Bank Draft takes the work out of paying your monthly bill. Enroll today by visiting www.texasgasservice.com.

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

| | | |
|----------------------------------|--------------|-----------------------------|
| Amount Due | | \$49.23 |
| Current Charges Due | | 10-26-17 |
| Amount Due After Due Date | | \$49.23 |
| Account Number | | 910191738 1453374 64 |
| Rate | SHIN I/S COM | |
| Active Deposit | NONE | Statement Date 10-10-17 |

| | |
|-------------------|---------|
| Previous Balance | \$49.63 |
| Payments Received | 49.63CR |
| Balance Forward | \$0.00 |

| | |
|----------------------------------|----------------|
| Customer Charge | \$43.79 |
| Delivery Charge | 0.96 |
| Cost Of Gas | 3.18 |
| Regulatory Expense/Ccf @\$0.0022 | 0.02 |
| City Franchise Fee | 0.99 |
| Reimb for Gross Receipts Tax | 0.29 |
| Current Charges | 49.23 |
| Total Amount Due | \$49.23 |



| 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 | 09-05-17 10-04-17 | 29 | 674 681 | 1.0000 | 7.000 | | 0.45368 |



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

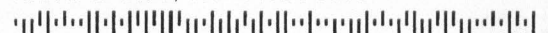
Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

| | |
|----------------------------------|-----------------------------|
| Account Number | 910191738 1453374 64 |
| Amount Due | \$49.23 |
| Current Charges Due | 10-26-17 |
| Amount Due After Due Date | \$49.23 |
| Total Enclosed | \$ 49.23 |

121 N AVENUE D
 SHINER, TX 77984-8888

2232 1 AV 0.370 *0002364 S1 YN>NNN 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
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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**

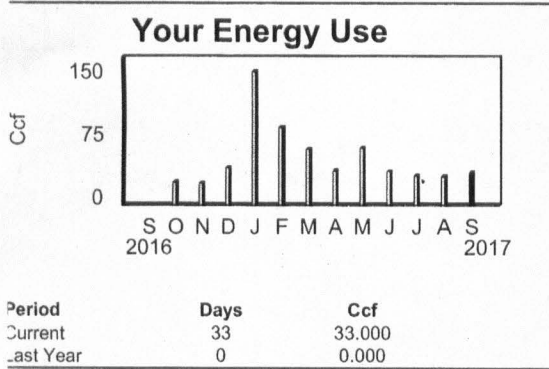
Paperless billing is an easy, convenient way to receive your monthly billing statement. And it's good for the environment. Enroll today and receive your bill each month via email. Visit www.texasgasservice.com for more information.

| | | |
|----------------------------------|--------------|-----------------------------|
| Amount Due | | \$64.51 |
| Current Charges Due | | 10-16-17 |
| Amount Due After Due Date | | \$64.51 |
| Account Number | | 910285542 1427695 91 |
| Rate | YOAK I/S COM | |
| Active Deposit | NONE | Statement Date 09-28-17 |

| | |
|-------------------|---------|
| Previous Balance | \$62.10 |
| Payments Received | 62.10CR |
| Balance Forward | \$0.00 |

| | |
|----------------------------------|---------|
| Customer Charge | \$43.79 |
| Delivery Charge | 4.52 |
| Cost Of Gas | 14.23 |
| Regulatory Expense/Ccf @\$0.0022 | 0.07 |
| City Franchise Fee | 1.28 |
| Reimb for Gross Receipts Tax | 0.69 |
| Current Charges | 64.58 |

Total Amount Due \$64.58



| 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 | 08-23-17 09-25-17 | 33 | 568 601 | 1.0000 | 33.000 | | 0.431131 |



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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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 | \$64.58 |
| Current Charges Due | 10-16-17 |
| Amount Due After Due Date | \$64.58 |
| Total Enclosed | \$ 64.58 |

105 CENTER DR
YOAKUM, TX 77995-3812

20022 1 MB 0.420 *0020113 S1 YYNNYN 41
**YOAKUM SENIOR CITIZEN
ATTN: NUTRITION PROGRAM
PO BOX 531
HALLETTSVILLE TX 77964-0531**

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

45 910285542142769591 000006458



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



RECEIVED

Date 10-26-17

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

By [Signature]
 Auditor, Lavaca County, Texas

| Account Number | AMOUNT DUE |
|-----------------|--------------------|
| 09-090810-01 | \$26.95 |
| Due Date | After Due Date Pay |
| 11/13/2017 | \$29.65 |
| Billing Date | Penalty Date |
| 10/26/2017 | 11/14/2017 |
| Service From | Service To |
| 9/10/2017 | 10/10/2017 |
| Service Address | |
| 405 W BOZKA ST | |

| | |
|------------------|-----------|
| PREVIOUS BALANCE | \$26.17 |
| PAYMENTS | (\$26.17) |
| PENALTIES | \$0.00 |
| ADJUSTMENTS | \$0.00 |
| PAST DUE AMOUNT | \$0.00 |

| CURRENT | | PREVIOUS | | USAGE |
|---------|---------|----------|---------|-------|
| DATE | READING | DATE | READING | |

Chk.# _____ Date Pd. 10-30-17

Vendor ID 1268

For Pct 3- Sanitation fee

\$ 26.95

Acct. Code

203-5623-6000 \$ 26.95

| | |
|-----------------------------|---------|
| SANITATION FEE | 26.95 |
| SALES TAX | 0.00 |
| CURRENT BILL | \$26.95 |
| AMOUNT DUE | \$26.95 |
| AMOUNT DUE AFTER 11/13/2017 | \$29.65 |

Texas Disposal Systems Sanitation rates increased 10/1/17 - the new rate will be reflected on this bill.
 Our office will be closed Friday, November 10th in observance of Veterans Day, and November 23rd and 24th for Thanksgiving.

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 | \$26.95 |
| Due Date | After Due Date Pay |
| 11/13/2017 | \$29.65 |
| Account Name | |
| LAVACA COUNTY PRECINCT 3 | |
| Service Address | |
| 405 W BOZKA ST | |
| Amount Enclosed | |
| <u>26.95</u> | |



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



LAVACA COUNTY SENIOR CITIZENS
 PO BOX 531
 HALLETTSVILLE, TX 77964

| | |
|----------------------------|---------------------------|
| Account Number | AMOUNT DUE |
| 12-120190-01 | \$311.33 |
| Due Date | After Due Date Pay |
| 11/13/2017 | \$342.46 |
| Billing Date | Penalty Date |
| 10/26/2017 | 11/14/2017 |
| Service From | Service To |
| 9/6/2017 | 10/9/2017 |
| Service Address | |
| 121 E WOLTERS / 2ND STREET | |

| | |
|------------------------|---------------|
| PREVIOUS BALANCE | \$294.47 |
| PAYMENTS | \$294.47- |
| PENALTIES | \$0.00 |
| ADJUSTMENTS | \$0.00 |
| PAST DUE AMOUNT | \$0.00 |

| CURRENT | | PREVIOUS | | USAGE |
|-----------|---------|----------|---------|-------|
| DATE | READING | DATE | READING | |
| 10/9/2017 | 23,273 | 9/6/2017 | 21,557 | 1,716 |
| 10/9/2017 | 10,019 | 9/6/2017 | 9,855 | 164 |

| | |
|-----------------------------|-----------------|
| COM ELECTRIC | 56.48 |
| FUEL ADJ | 106.05 |
| COM WATER FEE | 53.20 |
| COM SEWER FEE | 41.70 |
| SANITATION FEE | 53.90 |
| SALES TAX | 0.00 |
| CURRENT BILL | \$311.33 |
| AMOUNT DUE | \$311.33 |
| AMOUNT DUE AFTER 11/13/2017 | \$342.46 |

Texas Disposal Systems Sanitation rates increased 10/1/17 - the new rate will be reflected on this bill.
 Our office will be closed Friday, November 10th in observance of Veterans Day, and November 23rd and 24th for Thanksgiving.

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.
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| | |
|-------------------------------|---------------------------|
| Account Number | AMOUNT DUE |
| 12-120190-01 | \$311.33 |
| Due Date | After Due Date Pay |
| 11/13/2017 | \$342.46 |
| Account Name | |
| LAVACA COUNTY SENIOR CITIZENS | |
| Service Address | |
| 121 E WOLTERS / 2ND STREET | |
| Amount Enclosed | |
| \$311.33 | |

798-5046



City of Yoakum Utilities

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

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Customer Service Hours:

8:00 am to 5:00 pm

Monday through Friday

10-26-17

Account#

001-0000352-002

Name

LAVACA COUNTY

Address

113 NELSON

Billing Date

10/24/2017

Due Date

11/10/2017

00853701

nd
LAVACA, Lavaca

Service From

09/05/2017

To

10/05/2017

PCA - .059960

| Reading Type | Previous Reading | Current Reading | Consumption Multiplier | Usage | Service Description | Current Charges |
|--------------|------------------|-----------------|------------------------|-------|---------------------|-----------------|
| Electric | 48821 | 51087 | 1.0000 | 2266 | Electric - Customer | 243.55 |
| Water | 1081 | 1089 | 100.0000 | 800 | Water | 16.75 |
| | | | | | Sewer | 27.76 |
| | | | | | Refuse | 19.95 |

Chk.# _____ Date Pd. 10-30-17

Vendor ID 1269

JP4 Utilities 9-5/10-5

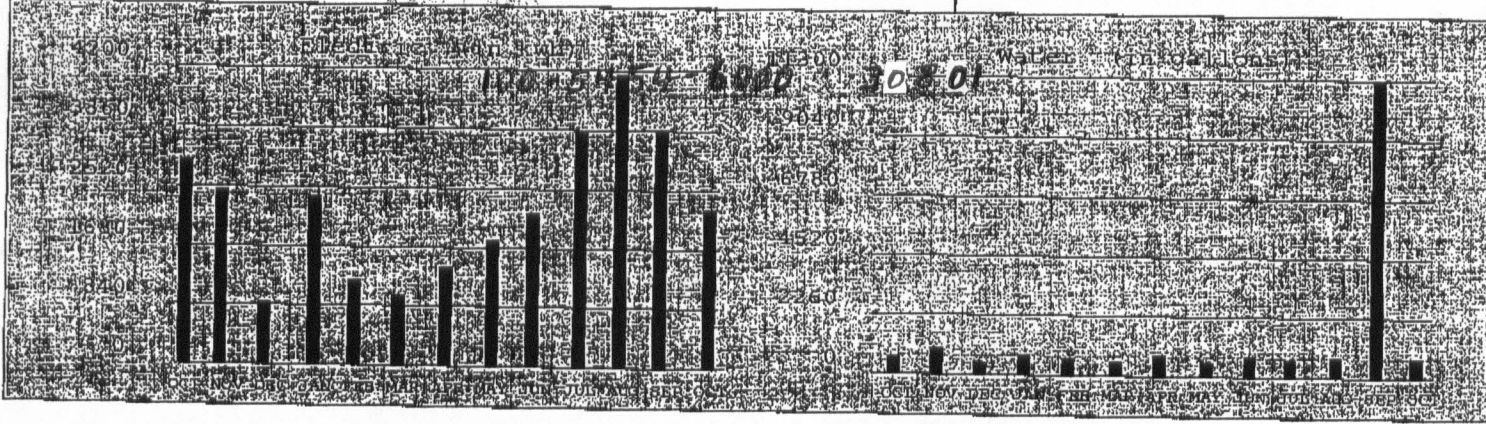
Time changes the first Weekend in November.
Don't forget to set clocks back one hour.

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

Current Amount Due 308.01

Total Amount Due 308.01

Total Amount Due if paid after 11/10/17 338.81



Please See Additional Information On Back

Please return this portion with payment

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

| Account Information | |
|---|-----------------|
| Account# | 001-0000352-002 |
| Address: | 113 NELSON |
| Total Amount Due | 308.01 |
| Total Amount Due if paid after 11/10/17 | 338.81 |

LAVACA COUNTY
P O BOX 283

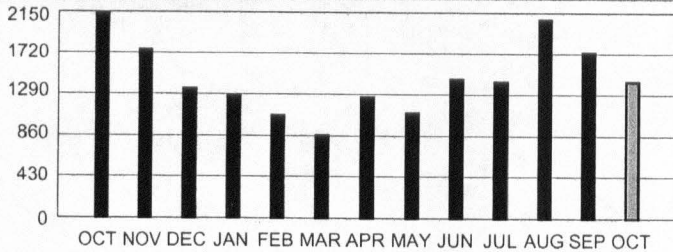
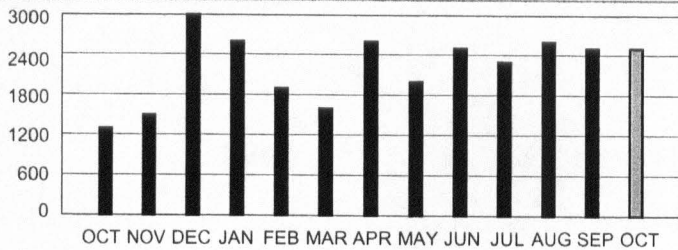
HALLETTSVILLE TX 77964
Address Service Requested

**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**

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.

ACCOUNT STATEMENT**ACCOUNT NUMBER****007-0000300-002****DUE DATE****11/10/2017****AMOUNT DUE****\$279.78**

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 09/12/2017 to 10/10/2017
 Billing Date: 10/24/2017 Pin Number: 00272501

METERED USAGE

| METER | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|----------|----------|---------|------------|-------|
| ELECTRIC | 87518 | 88950 | 1.000000 | 1432 |
| PCA | | | 0.059960 | |
| WATER | 4329 | 4354 | 100.000000 | 2500 |

CURRENT CHARGES

| | |
|------------------------------|-----------------|
| Electric - Customer | \$159.43 |
| Water | \$27.53 |
| Sewer | \$33.62 |
| Refuse | \$59.20 |
| TOTAL CURRENT CHARGES | \$279.78 |
| Deposit Refund | \$0.00 |
| Previous Balance | \$0.00 |
| TOTAL AMOUNT DUE NOW | \$279.78 |

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

**CITY OF YOAKUM UTILITIES**

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



AUTOMIXED AADC 750 12 MAAD 104645AA25-A-1
 2635 1 MB 0.420



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

ACCOUNT NUMBER**007-0000300-002****DUE DATE****11/10/2017****AMOUNT DUE****\$279.78**

Please write account
 number on check and
 remit payment to:

AMOUNT ENCLOSED**\$279.78**

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 _____

