

1,894.13 +
 310.78 +
 76.50 +
 840.77 +
 2,060.40 +
 105.16 +
 31.35 +
 364.74 +
 28.60 +
 63.14 +
 47.52 +
 5,823.09 *

011

City of Hallettsville	Vendor #1266	07/01/2017
CH	\$ 1,894.13	100-5510-6000
Off Bldg	\$ 310.78	100-5516-6000
Off Bldg. #2	\$ 76.50	100-5516-6000
Cr Just Ctr	\$ 840.77	100-5512-6000
CH Annex	\$ 2,060.40	100-5509-6000
Acct #11-295 406 N. Texana	\$ 105.16	100-5509-6000
Acct #404A 404A N. Texana	\$ 31.35	100-5509-6000
Acct#404B 404B N. Texana	\$ 364.74	100-5509-6000
Light	\$ 28.60	100-5509-6000
N. End	\$ 63.14	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	\$ 47.52	100-5509-6000
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 5,823.09	

Chk.# _____ Date Pd. 7-1-17

Vendor ID 1266

For: Utilities 5-16/6-14

\$ 5,823.09

Acct. Code

_____ \$ _____

REC-16-28-17 P3

ACCOUNT NUMBER	DATE BILL MAILED
0260000	6/27/2017
PRESENT READING	SERVICE FROM
WG EL 6799	5/12/2017
PREVIOUS READING	SERVICE TO
WG EL 6648	6/12/2017
UNITS USED	DAYS USED
0 151	0 31
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	30.00
EL/Wires	26.52
EL/Generation	7.13
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2017	76.50
AMOUNT DUE AFTER DUE DATE	84.15

SERVICE ADDRESS
316 S LAGRANGE
KEEP THIS STUB
FOR YOUR RECORD
LAWACA COUNTY C

REC-16-28-17 P3

ACCOUNT NUMBER	DATE BILL MAILED
0261000	6/27/2017
PRESENT READING	SERVICE FROM
WG 589000 EL 17406.595	5/12/2017 5/15/2017
PREVIOUS READING	SERVICE TO
WG 588000 EL 15547.959	6/12/2017 6/13/2017
UNITS USED	DAYS USED
1000 1858.636	31 29
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	30.00
EL/Wires	158.00
EL/Generation	87.73
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2017	310.78
AMOUNT DUE AFTER DUE DATE	341.86

SERVICE ADDRESS
306 S LAGRANGE
KEEP THIS STUB
FOR YOUR RECORD
LAWACA COUNTY B

REC-16-28-17 P3

ACCOUNT NUMBER	DATE BILL MAILED
0851000	6/27/2017
PRESENT READING	SERVICE FROM
WG 3495000 EL 2976	5/17/2017 5/16/2017
PREVIOUS READING	SERVICE TO
WG 3490000 EL 2828	6/15/2017 6/14/2017
UNITS USED	DAYS USED
5000 17760	29 29
DESCRIPTION	AMOUNT
WG/Water	24.35
WG/Sewer	20.04
WG/Garbage	60.00
EL/Wires	951.47
EL/Generation	838.27
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2017	1,894.13
AMOUNT DUE AFTER DUE DATE	2,083.54

SERVICE ADDRESS
109 N LAGRANGE
KEEP THIS STUB
FOR YOUR RECORD
LAWACA COUNTY C

REC-16-28-17 P3

ACCOUNT NUMBER	DATE BILL MAILED
00002630	6/27/2017
PRESENT READING	SERVICE FROM
WG EL 29586	5/16/2017
PREVIOUS READING	SERVICE TO
WG EL 29586	6/14/2017
UNITS USED	DAYS USED
0 0	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2017	31.35
AMOUNT DUE AFTER DUE DATE	36.35

SERVICE ADDRESS
404 N TEXANA #A
KEEP THIS STUB
FOR YOUR RECORD
LAWACA COUNTY

REC-16-28-17 P3

ACCOUNT NUMBER	DATE BILL MAILED
1129500	6/27/2017
PRESENT READING	SERVICE FROM
EL 1840	5/16/2017
PREVIOUS READING	SERVICE TO
EL 976	6/14/2017
UNITS USED	DAYS USED
864	29
DESCRIPTION	AMOUNT
EL/Wires	64.38
EL/Generation	40.78
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2017	105.16
AMOUNT DUE AFTER DUE DATE	115.68

SERVICE ADDRESS
406 N TEXANA
KEEP THIS STUB
FOR YOUR RECORD
LAWACA COUNTY-A

REC-16-28-17 P3

ACCOUNT NUMBER	DATE BILL MAILED
00001080	6/27/2017
PRESENT READING	SERVICE FROM
WG 1230000	5/15/2017
PREVIOUS READING	SERVICE TO
WG 1090000	6/13/2017
UNITS USED	DAYS USED
140000	29
DESCRIPTION	AMOUNT
WG/Water	314.15
WG/Sewer	258.65
WG/Garbage	267.97
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2017	840.77
AMOUNT DUE AFTER DUE DATE	924.85

SERVICE ADDRESS
38 FM 518
KEEP THIS STUB
FOR YOUR RECORD
LAWACA COUNTY C

rec'd 6-28-17 PS

ACCOUNT NUMBER		DATE BILL MAILED
00001935		6/27/2017
PRESENT READING		SERVICE FROM
WG 9000	5/15/2017	
EL 0	5/15/2017	
PREVIOUS READING		SERVICE TO
WG 8000	6/13/2017	
EL 0	6/13/2017	
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
7/10/2017		28.60
AMOUNT DUE AFTER DUE DATE		33.60

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

rec'd 6-28-17 PS

ACCOUNT NUMBER		DATE BILL MAILED
00002631		6/27/2017
PRESENT READING		SERVICE FROM
WG		
EL 58803	5/16/2017	
PREVIOUS READING		SERVICE TO
WG		
EL 55479	6/14/2017	
UNITS USED		DAYS USED
0		0
3324		29
DESCRIPTION		AMOUNT
WG/Sewer		12.85
EL/Wires		195.00
EL/Generation		156.89
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
7/10/2017		364.74
AMOUNT DUE AFTER DUE DATE		401.21

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

rec'd 6-28-17 PS

ACCOUNT NUMBER		DATE BILL MAILED
00001933		6/27/2017
PRESENT READING		SERVICE FROM
WG 370000	5/12/2017	
PREVIOUS READING		SERVICE TO
WG 364000	6/15/2017	
UNITS USED		DAYS USED
6000		34
DESCRIPTION		AMOUNT
WG/Water		27.15
WG/Sewer		20.37
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
7/10/2017		47.52
AMOUNT DUE AFTER DUE DATE		52.52

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

rec'd 6-28-17 PS

ACCOUNT NUMBER		DATE BILL MAILED
00001932		6/27/2017
PRESENT READING		SERVICE FROM
WG		
EL 91983	5/16/2017	
PREVIOUS READING		SERVICE TO
WG		
EL 91666	6/14/2017	
UNITS USED		DAYS USED
0		0
317		29
DESCRIPTION		AMOUNT
WG/Sewer		12.85
EL/Wires		35.33
EL/Generation		14.96
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
7/10/2017		63.14
AMOUNT DUE AFTER DUE DATE		69.45

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

Previous Balance for ALL Locations : 2,036.00
 Beginning Balance as of 6/26/2017 : 0.00

Payments : 2,036.00

412 N TEXANA
 Parcel # 0562001

Balance Forward **Current Charges**

WG 5/15/2017 - 6/13/2017 (meter 74540190)

Readings	Previous	Current	Usage
	49000	54000	5000
Water			0.00
Sewer			0.00
Garbage			0.00

0.00	24.30
0.00	18.49
0.00	79.20

Total for WG **0.00** **121.99**

EL 5/16/2017 - 6/14/2017 (meter 18121553)

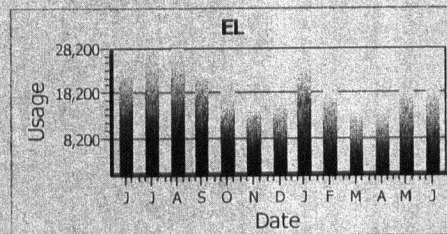
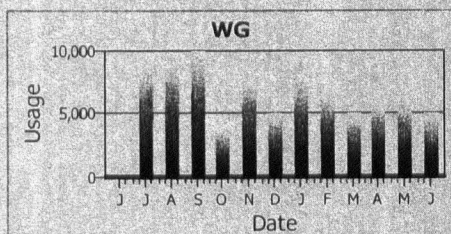
Readings	Previous	Current	Usage
	3757	3821	19200
Wires			0.00
Generation			0.00
REG SECURITY LT			0.00

0.00	1,023.33
0.00	906.24
0.00	8.84

Total for EL **0.00** **1,938.41**

Total for 412 N TEXANA **2,060.40**

HAVE A SAFE AND HAPPY 4TH OF JULY



Account Number : 00001934
Name : LAVACA COUNTY COURTHOL
Due Date : 7/10/2017

Invoice Date : 6/26/2017

TOTAL AMOUNT DUE →

2,060.40

City of Hallettsville	Vendor #1266	07/01/2017	
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)	\$ -	100-5509-6000	
(2nd water meter)			
Pct. #1	\$ 260.34	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 260.34		

ACCOUNT NUMBER		DATE BILL MAILED
00001071		6/27/2017
PRESENT READING		SERVICE FROM
WG	1077000	5/15/2017
EL	73022	5/12/2017
PREVIOUS READING		SERVICE TO
WG	1073000	6/13/2017
EL	71385	6/12/2017
UNITS USED		DAYS USED
4000		29
1637		31
DESCRIPTION		AMOUNT
WG/Water		23.90
WG/Sewer		23.75
WG/Garbage		30.00
EL/Wires		105.42
EL/Generation		77.27
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
7/10/2017		260.34
AMOUNT DUE AFTER DUE DATE		286.37
SERVICE ADDRESS 5185 US HWY 77		
KEEP THIS STUB FOR YOUR RECORD AVACA COUNTY P		

Chk.# _____ Date Pd. 7-1-17
 Vendor ID 1266
 For: Pct 1 - Utilities 5-12/6-12
 \$ 260.34
 Acct. Code
301-5621-6000 \$ 260.34

000

0.00 *

58.60 +

18.50 +

481.57 +

19.10 +

004

577.77 *

City of Hallettsville	Vendor #1266	07/01/2017
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	\$ 577.77	121-5540-6000
Total	\$ 577.77	

Chk.# _____ Date Pd. 7-1-17

Vendor ID 1266

For Amb-Utilities 5-12/6-12

\$ 577.77

Acct. Code

121-5540-6000 \$577.77

ACCOUNT NUMBER	DATE BILL MAILED
00001844	6/27/2017
PRESENT READING	SERVICE FROM
EL 372	5/12/2017
PREVIOUS READING	SERVICE TO
EL 372	6/12/2017
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
EL/Wires	18.50
<i>RD</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2017	18.50
AMOUNT DUE AFTER DUE DATE → 23.50	

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

ACCOUNT NUMBER	DATE BILL MAILED
00000490	6/27/2017
PRESENT READING	SERVICE FROM
WG 49000	5/12/2017
PREVIOUS READING	SERVICE TO
WG 49000	6/12/2017
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
WG/Garbage	10.00
<i>RD</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2017	58.60
AMOUNT DUE AFTER DUE DATE → 64.46	

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

ACCOUNT NUMBER	DATE BILL MAILED
00001845	6/27/2017
PRESENT READING	SERVICE FROM
EL 647	5/12/2017
PREVIOUS READING	SERVICE TO
EL 641	6/12/2017
UNITS USED	DAYS USED
6	31
DESCRIPTION	AMOUNT
EL/Wires	18.82
EL/Generation	0.28
<i>RD</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2017	19.10
AMOUNT DUE AFTER DUE DATE → 24.10	

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

ACCOUNT NUMBER	DATE BILL MAILED
00001942	6/27/2017
PRESENT READING	SERVICE FROM
WG 467000 EL 11297	5/12/2017 5/16/2017
PREVIOUS READING	SERVICE TO
WG 447000 EL 11208	6/12/2017 6/14/2017
UNITS USED	DAYS USED
20000 3560	31 29
DESCRIPTION	AMOUNT
WG/Water	56.15
WG/Sewer	49.85
EL/Wires	207.54
EL/Generation	168.03
<i>RD</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2017	481.57
AMOUNT DUE AFTER DUE DATE → 529.73	

SERVICE ADDRESS:
ZDZ N RUSSELL
 KEEP THIS STUB
 FOR YOUR RECORD
LAVACA COUNTY R

ACCOUNT NUMBER		DATE BILL MAILED	
0260500		6/27/2017	
PRESENT READING		SERVICE FROM	
WG 1628000		5/16/2017	
EL 2697		5/16/2017	
PREVIOUS READING		SERVICE TO	
WG 1622000		6/14/2017	
EL 2602		6/14/2017	
UNITS USED		DAYS USED	
6000		29	
3800		29	
DESCRIPTION		AMOUNT	
WG/Water		27.15	
WG/Sewer		20.37	
WG/Garbage		267.97	
EL/Wires		205.59	
EL/Generation		179.36	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
7/10/2017		700.44	
AMOUNT DUE AFTER DUE DATE		770.48	

SERVICE ADDRESS
526 S LAORANGE
 KEEP THIS STUB
 FOR YOUR RECORD
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	7/10/2017	770.48	700.44

HAVE A SAFE AND HAPPY 4TH
 OF JULY.

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) 364-5777

www.sbec.org

Pay-By-Phone 844-201-7199

Date 7-5-17

By AS 4 416
 C-1 P-1

416 1 AV 0.370
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

Auditor, Lavaca County, Texas

RECEIVED

KWH USAGE HISTORY		
Current Month's Average KWH Per Day		
Last Year	This Year	
27	30	
Average Cost Per Day		
Last Year	This Year	
4.10	5.00	
KWH Used Last Month		KWH Used One Year Ago
795		878



Billing Date: 06/29/2017 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	59891	60835	944	X .022580	Delivery Charges 21.32
HWY 90A E		Regular		05/24/17	06/25/17	944	X .07500	G&T Charge 70.80
RADIO TOWER								Base Charge 35.00
								Area Light Charge 32.78
								Sales Tax 0.00
								Misc Charge/Credit 0.10
								Current Charges 160.00

Chk.# _____ Date Pd. 7-10-17

Vendor ID 2110

For Electr-High Band Radio
5-24/6-25

\$ 160.00

Acct. Code

100-5512-6000 \$ 160.00

Activity Since Last Bill	\$ Amount
Previous Balance	146.00
Payment	-146.00
Adjustments	0.00
Balance Prior to this Billing	0.00



CITY OF MOULTON

PO Box 369
Moulton, TX 77975
(361) 596-4621

Call 798-2900 after hours,
weekends,
or in case of emergency.

Customer
Lavaca County Barn, Privacy
Account
0333
Billing Date
7/05/2017

Account Summary as of July. 5, 2017

Previous Balance	\$	148.27
Payments	\$	-148.27
New Charges	\$	195.33
Amount Due	\$	195.33

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	6/30/2017	58288	5/31/2017	57174	1.0000	1,114
	6/30/2017	3812	5/31/2017	8779	100.0000	3300

Chk. #	Date Paid	Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
		Electric Inside City Commercial Usage [.0425 per kwh]	46.28
		Fuel Cost [0.650 per kwh] Commercial	62.16
		Electric	116.44
Vendor ID	1267	Water Inside City Commercial Base	20.35
		Water Inside City Commercial Usage	8.98
		Water	29.33
For: Pet2 Utilities 5-31/6-30		Sewer Inside City Commercial Usage	4.85
		Sewer Inside City Commercial Base	19.49
		Sewer	24.34
		Trash Inside City Commercial	25.22
		Sanitation	25.22
		CURRENT MONTH TOTAL	195.33
Acct. Code			
202-5622-6000			195.33

Reminder: Payments not received by the 25th will be subject to disconnect.

7/05/2017

PLEASE RETURN THIS PORTION WITH PAYMENT

CITY OF MOULTON
PO BOX 369
MOULTON, TX 77975-0369
Return Service Requested

Call 1-888-549-1010 or
visit www.certifiedpayments.net



Use Bureau Code 4954855. There will be a fee charged for this service.

Account: 0333

Location: 3061980



Lavaca County Barn, Privacy
to be faxed 361-798-5046

Amount Due: 195.33
Date Due: 7/25/2017

After the 25th, Please Pay: 214.86



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

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

INTERNET | ELECTRIC | HOME

4 1958

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



ACCOUNT # 62387002 BILLING DATE 07/01/2017

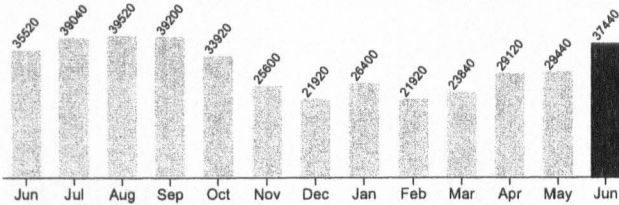
CURRENT BILL AMOUNT	\$ 3,023.00
AMOUNT DUE BY 07/17/2017	\$ 3,023.00
AMOUNT DUE AFTER 07/17/2017	\$ 3,174.15

ACCOUNT # 62387002 SERVICE DATES: 05/16/2017 - 06/16/2017 (31 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,023.00

(29653 - 29419) x 160 = 37,440 kWh

GENERATION AND TRANSMISSION

37,440 kWh x \$0.064 = \$ 2,396.16
 DISTRIBUTION
 Delivery Charge 37,440 kWh x \$0.006 = \$ 224.64
 Demand Actual 70.4
 Demand Billed 70.4 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 60.4 KW x \$5.50 = \$ 332.20
 Service Availability Charge \$ 50.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	37,440	1,208	\$97.52
PREVIOUS BILLING	29	29,440	1,015	\$84.63
LAST YEAR BILLING	31	35,520	1,146	\$95.00

Chk.# _____ Date Pd. 7-1-17

Vendor ID 1550

For: Cr Just Ctr - Utilities 5-16/6-16

\$ 3,023.00

Acct. Code
 JPI 100-5451-6000 35.00
 Cr Just Ctr 100-5512-6000 \$ 3,988.00

Don't waste any more time or money limping along with that old AC unit this summer! Get \$1,000 off a new qualified system plus a FREE Nest learning thermostat along with an instant GVEC rebate. GVEC Home will make sure your unit is sized right, identify other steps to help you save money, and be there for you 24/7 after your purchase, too! Call us for a no obligation, FREE in-home quote today! 800.328.0630. www.gvecacservice.com

Payment Options — Enjoy an array of choices at no-cost to you.

- By Bank/Credit Card Draft have the balance debited from your checking/savings account or credit card on the due date
- Online by accessing the Self-Service Portal at www.gvec.org
- By Mail to GVEC, P.O. Box 118, Gonzales, TX 78629-0118
- By Phone you can call 800.223.4832 and we will deduct the amount from your credit card or bank account
- In Person at any of our GVEC offices (Monday - Friday, 7:30 AM - 6:00 PM)
- Night Drop located by the drive-thru window of any GVEC office (available 24 hours)

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at www.gvec.org



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

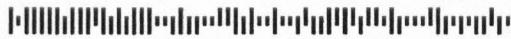
Date 6-30-17

and 20
LAVACA COUNTY

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

ACCOUNT # 62387001 BILLING DATE 07/01/2017

CURRENT BILL AMOUNT	\$	72.50
AMOUNT DUE BY 07/17/2017	\$	72.50
AMOUNT DUE AFTER 07/17/2017	\$	82.50



ACCOUNT # 62387001 SERVICE DATES: 05/16/2017 – 06/16/2017 (31 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP-EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 72.50

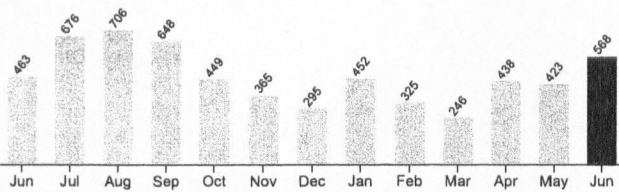
(7542 — 6974) x 1 = 568 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

568 kWh x \$0.064 = \$ 36.35

DISTRIBUTION

Delivery Charge 568 kWh x \$0.028431 = \$ 16.15
 Service Availability Charge \$ 20.00



Chk.# _____ Date Pd. 7-1-17

Vendor ID 1550

For: Pct 4 - Utilities 5-16/6-16

\$ 72.50

Acct. Code

204-5624-6000 \$ 72.50

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	568	18	\$2.34
PREVIOUS BILLING	29	423	15	\$2.04
LAST YEAR BILLING	31	463	15	\$2.03

Don't waste any more time or money limping along with that old AC unit this summer! Get \$1,000 off a new qualified system plus a FREE Nest learning thermostat along with an instant GVEC rebate. GVEC Home will make sure your unit is sized right, identify other steps to help you save money, and be there for you 24/7 after your purchase, too! Call us for a no obligation, FREE in-home quote today! 800.328.0630. www.gvecacservice.com

Payment Options — Enjoy an array of choices at no-cost to you.

- By Bank/Credit Card Draft have the balance debited from your checking/savings account or credit card on the due date
- Online by accessing the Self-Service Portal at www.gvec.org
- By Mail to GVEC, P.O. Box 118, Gonzales, TX 78629-0118
- By Phone you can call 800.223.4832 and we will deduct the amount from your credit card or bank account
- In Person at any of our GVEC offices (Monday – Friday, 7:30 AM – 6:00 PM)
- Night Drop located by the drive-thru window of any GVEC office (available 24 hours)

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at www.gvec.org



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 Jul 05, 2017
DATE MAILED Jun 20, 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

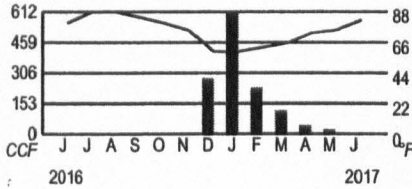


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 1 year ago, Last month, This month.

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

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

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

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Includes Previous gas amount due, Payment Jun 7, 2017, Current gas charges, and Total amount due.

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 6-22-17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH - Gas Used 5-15/6-15

\$ 41.38

Acct. Code

100-5510-6000 \$ 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 2884546-9



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

DATE DUE Jul 05, 2017
AMOUNT DUE \$ 41.38

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

\$ 41.38
Please enter amount of your payment

00023769 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

0630231891668

008200000288454691000000041380000000413870

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jun 20, 2017

DATE DUE Jul 05, 2017
AMOUNT DUE \$ 41.38

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

Meter Number **Day Billing Period**
3831000151185 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/15/17 - 06/15/17	5375	5375	0		1.14020	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.
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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

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 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
Jun 20, 2017

DATE DUE
AMOUNT DUE

Jul 05, 2017
\$ 338.35

CenterPointEnergy.com

SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-4960

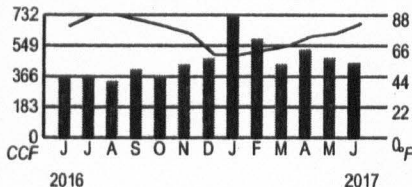
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	359	480	448
Average daily gas use (CCF)	11.2	15.0	14.5
Average daily temperature	78	73	80
Days in billing period	32	32	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 355.58
Payment Jun 7, 2017	- 355.58
Current gas charges (Details on page 2)	+ 338.35
Total amount due	\$ 338.35

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. 7-1-17**

RECEIVED

Date 6-22-17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Cr Just Ctr - Gas used 5-15/6-15

\$ 338.35

Acct. Code

100-5512-6000 \$ 338.35

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

DATE DUE	Jul 05, 2017
AMOUNT DUE	\$ 338.35

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

Write account number on check and make payable to CenterPoint Energy.
\$ 338.35
Please enter amount of your payment

00023760 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0850117499127

008200000823196092000000338350000003383560

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jul 05, 2017

DATE MAILED
Jun 20, 2017

AMOUNT DUE

\$ 338.35

SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-4960

Rate: GSS-2085-GRIP 2017

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

Meter Number **Day Billing Period**
3850401033913 31

Billing Period	Current Reading	Previous Reading	=	Usage
05/15/17 - 06/15/17	59078	58630		448 CCF
Customer charge *				\$ 38.87
Storage inventory charge		448 CCF x \$ 0.00208		0.93
Base amount		448 CCF x \$ 0.10460		46.86
Gas cost adjustment		448 CCF x \$ 0.56180		251.69
Total current charges				\$ 338.35 ✓

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.

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

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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Jun 20, 2017

DATE DUE **Jul 05, 2017**
AMOUNT DUE **\$ 41.38**

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

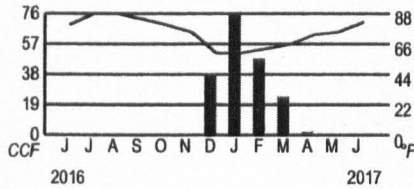
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	78	73	80
Days in billing period	32	32	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.99
Payment Jun 7, 2017	- 36.99
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

Chk.# _____ Date Pd. 7-1-17

RECEIVED

Date 6-22-17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Off Bldg - Gas used 5-15/6-15

\$ 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 **Jul 05, 2017**
AMOUNT DUE **\$ 41.38**

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

\$ 41.38

Please enter amount of your payment

00023759 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0630231891130

008200000288420291000000041380000000413870

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Jul 05, 2017

SERVICE ADDRESS

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

DATE MAILED
Jun 20, 2017

AMOUNT DUE

\$ 41.38

Rate: GSS-2085-GRIP 2017

DEFINITIONS

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 31

Billing Period	Current Reading	Previous Reading	Usage
05/15/17 - 06/15/17	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

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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

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

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

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

Account holder's signature

Date

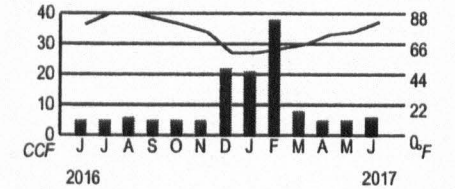
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	5	5	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	78	73	80
Days in billing period	32	32	31

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	\$ 40.54
Payment Jun 7, 2017	- 40.54
Current gas charges (Details on page 2)	+ 45.65
Total amount due	\$ 45.65

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 Date Pd. 7-1-17

RECEIVED

Date 6-22-17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Ret - Gas used 5-15/6-15

\$ 45.65

Acct. Code

301-5621-6000 \$ 45.65

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	Jul 05, 2017
AMOUNT DUE	\$ 45.65

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

\$ 45.65
Please enter amount of your payment

00023768 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0630231890702

008200000288388607000000045650000000456500

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Jul 05, 2017

DATE MAILED
Jun 20, 2017

AMOUNT DUE

\$ 45.65

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

Rate: GSS-2085-GRIP 2017

DEFINITIONS

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3838600213696 31

Billing Period	Current Reading	Previous Reading	=	Usage
05/15/17 - 06/15/17	6172	6166		6 CCF
Customer charge *				\$ 38.87
Storage inventory charge		6 CCF x \$ 0.00208		0.01
Base amount		6 CCF x \$ 0.10460		0.63
Gas cost adjustment		6 CCF x \$ 0.56180		3.37
Reimbursement of local franchise fee				2.28
Reimbursement of State GRT				0.49
Total current charges				\$ 45.65 ✓

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

Your account, managed your way

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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
Jun 20, 2017

DATE DUE
AMOUNT DUE

Jul 05, 2017

\$ 112.98

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

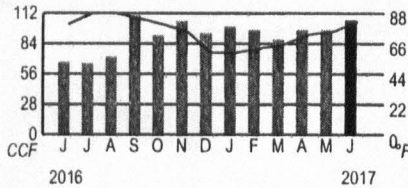
Call before you dig

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
67	106	80
2.1	3.4	73
32	31	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 103.32
Payment Jun 1, 2017	Thank you!	- 103.32
Current gas charges (Details on page 2)		+ 112.98
Total amount due		\$ 112.98

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	Jul 05, 2017
AMOUNT DUE	\$ 112.98

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

\$ 112.98

Please enter amount of your payment

00023807 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

0630231891106

008200000288418805000000112980000001129820

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Page 2 of 4
Jul 05, 2017

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

DATE MAILED
Jun 20, 2017

AMOUNT DUE

\$ 112.98

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-2085-GRIP 2017

Meter Number **Day Billing Period**
3790100093938 31

Billing Period	Current Reading	Previous Reading	=	Usage
05/15/17 - 06/15/17	4459	4353		106 CCF
Customer charge *				\$ 23.24
Storage inventory charge		106 CCF x \$ 0.00208		0.22
Base amount		106 CCF x \$ 0.21800		23.11
Gas cost adjustment		106 CCF x \$ 0.56180		59.55
Reimbursement of local franchise fee				5.65
Reimbursement of State GRT				1.21
Total current charges				\$ 112.98

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

● **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

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

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

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

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

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

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

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

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

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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

www.texasgasservice.com

Texas Gas Service

PO BOX 219913

Kansas City MO 64121-9913

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

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

Amount Due		\$39.01
Current Charges Due		06-28-17
Amount Due After Due Date		\$39.01
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 06-12-17

Previous Balance \$39.01
 Payments Received 39.01 CR
 Balance Forward \$0.00

Customer Charge \$38.00
 City Franchise Fee 0.78
 Reimb for Gross Receipts Tax 0.23
 Current Charges 39.01

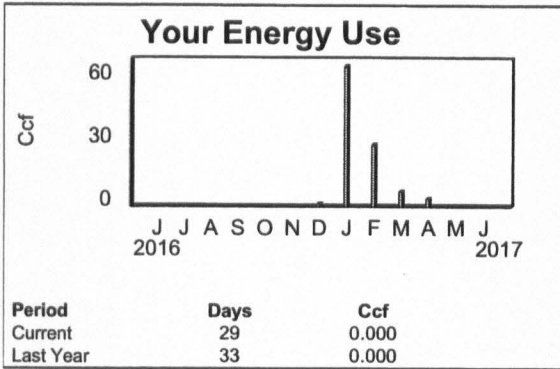
Total Amount Due Chk.# _____ Date Pd. 6-26-17 **\$39.01**

Vendor ID 2349

For: Pct 3 - Gas used 5-8/6-6

\$ 39.01

Acct. Code



Period	Days	Ccf
Current	29	0.000
Last Year	33	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	Ccf Billed	Cost of Gas/Ccf
020D232600	05-08-17 06-06-17	29	99 99 1.0000	0.000	0.541550

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	\$39.01
Current Charges Due	06-28-17
Amount Due After Due Date	\$39.01
Total Enclosed	\$ 39.01

405 W BOZKA ST
 SHINER, TX 77984-8888

2224 1 AV 0.370 *0002320 S1 YNNNN 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

09 910105068116250927 000003901

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

SENIOR CITIZEN CTR - COUNTY

121 N AVENUE D

SHINER, TX 77984-8888

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

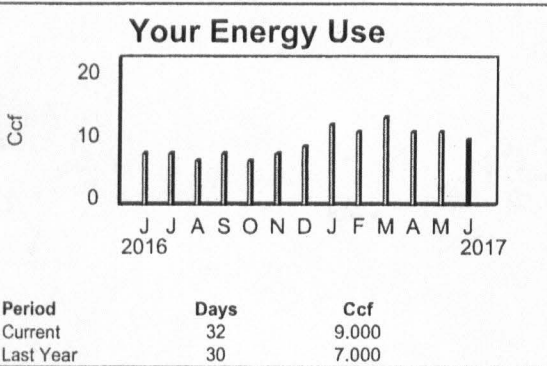
Amount Due		\$45.30
Current Charges Due		06-28-17
Amount Due After Due Date		\$45.30
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 06-12-17

Previous Balance	\$45.67	
Payments Received	45.67CR	
Balance Forward		\$0.00

Customer Charge	\$38.00	
Delivery Charge	1.24	
Cost Of Gas	4.87	
Regulatory Expense/Ccf @\$0.0022	0.02	
City Franchise Fee	0.90	
Reimb for Gross Receipts Tax	0.27	
Current Charges		45.30

Total Amount Due \$45.30

Your Energy Use



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0211A45729	05-05-17 06-06-17	32	641 650	1.0000	9.000		0.5415

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	\$45.30
Current Charges Due	06-28-17
Amount Due After Due Date	\$45.30
Total Enclosed	\$ 45.30

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



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

2225 1 AV 0.370 *0002321 S1 YNNNN 41

SENIOR CITIZEN CTR - COUNTY

PO BOX 531

HALLETTSVILLE TX 77964-0531

TEXAS GAS SERVICE

PO BOX 219913

KANSAS CITY, MO 64121-9913

27 910191738145337464 000004530

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

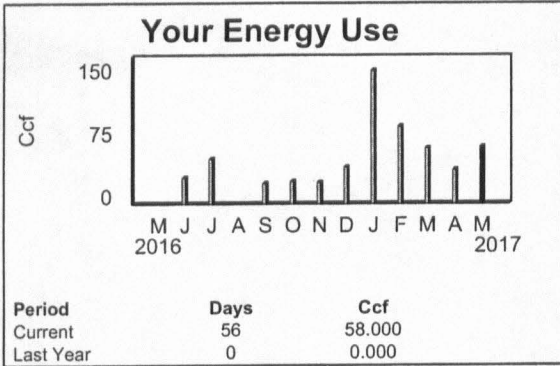
Pet Safety. Help protect your pets and our employees by keeping pets in a safe area away from natural gas meters and appliances when our service technicians are in your home or yard.

Page 1 of

Amount Due		\$55.92
Current Charges Due		06-16-17
Amount Due After Due Date		\$55.92
Account Number		910285542 1427695 9
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 05-31-17

Previous Balance \$61.47
 Payments Received 61.47 CR
 Balance Forward \$0.00

Customer Charge \$38.00
 Delivery Charge 3.42
 Cost Of Gas 12.71
 Weather Normalization 0.02
 Regulatory Expense/Ccf @\$0.0022 0.06
 City Franchise Fee 1.11
 Reimb for Gross Receipts Tax 0.60
 Current Charges 55.92
Total Amount Due \$55.92



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	05-01-17 05-24-17	23	450 475	1.0000	25.000	0.0011030	0.50824

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



ELECTRONIC SERVICE REQUESTED

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

Account Number	910285542 1427695 91
Amount Due	\$55.92
Current Charges Due	06-16-17
Amount Due After Due Date	\$55.92
Total Enclosed	\$ 55.92

105 CENTER DR
 YOAKUM, TX 77995-3812

-21C

20810 1 MB 0.420 *0020921 S1 YYNNNN 41
 YOAKUM SENIOR CITIZEN
 ATTN: NUTRITION PROGRAM
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



82 910285542142769591 000005592

Recd 6-30-17 dsb

City of Shiner
P.O. Box 308
Shiner, Texas 77984
(361) 594-3362

26.17 Beginning balance
26.17CR Payment - thank you
26.17 SANITATION FEE
26.17 Amt. now due

Account number 90810
LAVACA COUNTY PCT 3
Before 10-Jul-17
Pay 26.17

Stat. date 06/30/17
After 10-Jul-17
Pay 28.79

Chk.# _____ Date Pd. 7-10-17

Vendor ID 1268

For: Pct 3 - Sanitation fee

\$ 26.17

Acct. Code

203-5623-6000 \$ 26.17

City of Shiner
P.O. Box 308
Shiner, Texas 77984
(361) 594-3362

FIRST CLASS MAIL
U.S. POSTAGE
POST CARD RATE
PERMIT #10
SHINER, TX
77984

RETURN SERVICE REQUESTED

Meter	Date Read	Current	Previous	Mult	Consumed
151	06/08/17	13,060	10,803	1	2,257
241	06/08/17	9,622	9,574	1	48

213.77 Beginning balance
213.77CR Payment - thank you
36.60 COMMERCIAL EXEMPT
174.69 COM EXEMPT FUEL ADJ
25.54 COMMERCIAL WATER FEE
19.87 COMMERCIAL SEWER FEE
52.34 SANITATION FEE
309.04 Amt. now due

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE
TX 77964

Account number 120190
LAVACA COUNTY SENIOR CITIZENS
Before 10-Jul-17
Pay 309.04

Stmt. date 06/30/17
After 10-Jul-17
Pay 339.94

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 309.04 339.94

RECEIVED



CITY OF YOAKUM UTILITIES
Date 6-28-17
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

ACCOUNT STATEMENT

ACCOUNT NUMBER

001-0000352-002

DUE DATE

07/10/2017

AMOUNT DUE

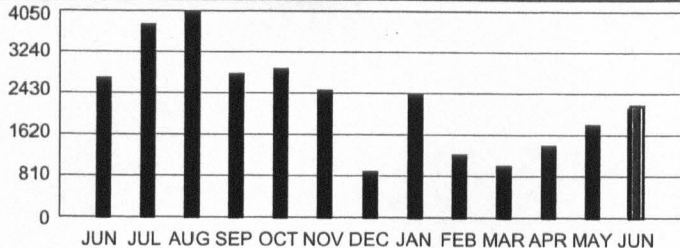
\$303.71

QUESTIONS ABOUT YOUR BILL? Auditor, Lavaca County, Texas

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

Account Name: LAVACA COUNTY
Service Address: 113 NELSON
Service Period: 05/09/2017 to 06/05/2017
Billing Date: 06/23/2017 Pin Number: 00853701

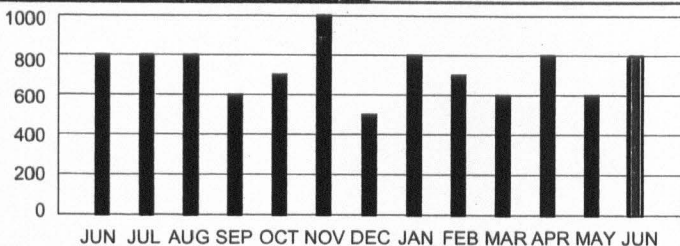
ELECTRIC USAGE (IN KWH)



METERED USAGE

Table with columns: METER, PREVIOUS, CURRENT, MULTIPLIER, USAGE. Rows include ELECTRIC, PCA, and WATER.

WATER USAGE (IN GALLONS)



CURRENT CHARGES

Table listing charges: Electric - Customer (\$239.25), Water (\$16.75), Sewer (\$27.76), Refuse (\$19.95).

TOTAL CURRENT CHARGES \$303.71

Table for Credits/Refund: Refund \$0.00, Previous Balance \$0.00.

Amount Due Now 1269 \$303.71

Amount Due After the 10th 5/9/6-5 \$334.08

For SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

\$ 303.71

Acct. Code

100-5454-6000 \$ 303.71

SPECIAL MESSAGE

Celebrate Freedom Have a Safe Holiday

City Hall, Welhausen Library, and the Solid Waste Transfer Station will be closed on Tuesday, July 4, in observance of Independence Day.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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



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

ACCOUNT NUMBER

001-0000352-002

DUE DATE

07/10/2017

AMOUNT DUE

\$303.71

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 303.71

AUTOMIXED AADC 750 13 MAAD 102529AA23-B-1 2656 2 MB 0.420



LAVACA COUNTY
PO BOX 283
HALLETTSVILLE TX 77964-0283



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



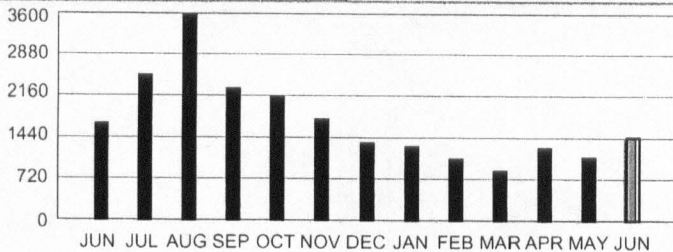


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

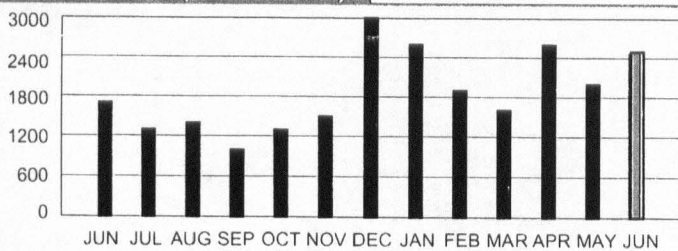
QUESTIONS ABOUT YOUR BILL?

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

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	07/10/2017	\$284.03

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 05/10/2017 to 06/09/2017
 Billing Date: 06/23/2017 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	80817	82273	1.000000	1456
PCA			0.061217	
WATER	4230	4255	100.000000	2500

CURRENT CHARGES

Electric - Customer	\$163.68
Water	\$27.53
Sewer	\$33.62
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$284.03
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$284.03

PAYMENT OPTIONS

In Person: At the Utility Office **24-hr Drop Box:** Available
By Mail: City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995
Bank Draft: Account balance may be debited monthly from your checking/savings account on the 7th of each month.
Credit/Debit Card: By phone, in person or online at www.cityofyoakum.org. A 3.2% processing fee will be applied.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	07/10/2017	\$284.03

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$284.03



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



***AUTO**MIXED AADC 750 13 MAAD 102529AA23-B-1
 2662 2 MB 0.420



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



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: _____

