



City of Hallettsville	Vendor #1266	09/01/2017	
CH	\$ 3,140.32	100-5510-6000	
Off Bldg	\$ 452.30	100-5516-6000	
Off Bldg. #2	\$ 77.50	100-5516-6000	
Cr Just Ctr	\$ 689.06	100-5512-6000	
CH Annex	\$ 3,074.85	100-5509-6000	
Acct #11-295 406 N. Texana	\$ 173.54	100-5509-6000	
Acct #404A 404A N. Texana	\$ 31.35	100-5509-6000	
Acct#404B 404B N. Texana	\$ 585.27	100-5509-6000	
Light	\$ 28.60	100-5509-6000	
N. End	\$ 88.14	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	\$ 8,388.45		

0-00 \*

3,140.32 +

452.30 +

77.50 +

689.06 +

3,074.85 -

173.54 +

31.35 +

585.27 +

28.60 +

88.14 +

47.52 +

0 1 1

8,388.45 \*

0 0 0

✓ Chk.# 91895 Date Pd. 9-1-17

Vendor ID 1266

For: Utilities 7-13/8-16

\$ 8,388.45

Acct. Code

\_\_\_\_\_ \$ \_\_\_\_\_

*rec'd 9-1-17 ps*

ACCOUNT NUMBER	DATE BILL MAILED
0260000	8/24/2017
PRESENT READING	SERVICE FROM
WG EL 6981	7/12/2017
PREVIOUS READING	SERVICE TO
WG EL 6822	8/11/2017
UNITS USED	DAYS USED
0 159	0 30
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	30.00
EL/Wires	26.94
EL/Generation	7.71
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	77.50
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>85.25</b>

SERVICE ADDRESS:  
**318 S LAGRANGE**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY C**

*rec'd 9-1-17 ps*

ACCOUNT NUMBER	DATE BILL MAILED
0261000	8/24/2017
PRESENT READING	SERVICE FROM
WG EL 590000 23195.816	7/12/2017 7/12/2017
PREVIOUS READING	SERVICE TO
WG EL 590000 20177.563	8/11/2017 8/14/2017
UNITS USED	DAYS USED
0 3018.253	30 33
DESCRIPTION	AMOUNT
Balance Forward	25.00
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	30.00
EL/Wires	215.86
EL/Generation	146.39
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	452.30
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>495.03</b>

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

*rec'd 9-1-17 ps*

ACCOUNT NUMBER	DATE BILL MAILED
0851000	8/24/2017
PRESENT READING	SERVICE FROM
WG EL 3510000 3437	7/17/2017 7/13/2017
PREVIOUS READING	SERVICE TO
WG EL 3501000 3187	8/17/2017 8/16/2017
UNITS USED	DAYS USED
9000 30000	31 34
DESCRIPTION	AMOUNT
WG/Water	35.75
WG/Sewer	27.32
WG/Garbage	60.00
EL/Wires	1,562.25
EL/Generation	1,455.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	3,140.32
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>3,454.35</b>

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

*rec'd 9-1-17 ps*

ACCOUNT NUMBER	DATE BILL MAILED
00002630	8/24/2017
PRESENT READING	SERVICE FROM
WG EL 29586	7/13/2017
PREVIOUS READING	SERVICE TO
WG EL 29586	8/16/2017
UNITS USED	DAYS USED
0 0	0 34
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	31.35
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>36.35</b>

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

*rec'd 9-1-17 ps*

ACCOUNT NUMBER	DATE BILL MAILED
1129500	8/24/2017
PRESENT READING	SERVICE FROM
EL 4529	7/13/2017
PREVIOUS READING	SERVICE TO
EL 3003	8/16/2017
UNITS USED	DAYS USED
1526	34
DESCRIPTION	AMOUNT
EL/Wires	99.53
EL/Generation	74.01
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	173.54
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>190.89</b>

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

*rec'd 9-1-17 ps*

ACCOUNT NUMBER	DATE BILL MAILED
00001080	8/24/2017
PRESENT READING	SERVICE FROM
WG 1458000	7/12/2017
PREVIOUS READING	SERVICE TO
WG 1357000	8/14/2017
UNITS USED	DAYS USED
101000	33
DESCRIPTION	AMOUNT
WG/Water	230.30
WG/Sewer	190.79
WG/Garbage	267.97
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	689.06
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>757.97</b>

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



*Rec'd 9-1-17 PS*

ACCOUNT NUMBER	DATE BILL MAILED
00001935	8/24/2017
PRESENT READING	SERVICE FROM
WG 10000 EL 0	7/12/2017 7/12/2017
PREVIOUS READING	SERVICE TO
WG 10000 EL 0	8/14/2017 8/14/2017
UNITS USED	DAYS USED
0	33
0	33
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	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 9-1-17 PS*

ACCOUNT NUMBER	DATE BILL MAILED
00002631	8/24/2017
PRESENT READING	SERVICE FROM
WG 68533 EL 68533	7/13/2017 7/13/2017
PREVIOUS READING	SERVICE TO
WG 63081 EL 63081	8/16/2017 8/16/2017
UNITS USED	DAYS USED
0	0
5452	34
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	308.00
EL/Generation	264.42
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	585.27
AMOUNT DUE AFTER DUE DATE	643.80

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

*Rec'd 9-1-17 PS*

ACCOUNT NUMBER	DATE BILL MAILED
00001933	8/24/2017
PRESENT READING	SERVICE FROM
WG 381000 EL 381000	7/18/2017 7/18/2017
PREVIOUS READING	SERVICE TO
WG 375000 EL 375000	8/17/2017 8/17/2017
UNITS USED	DAYS USED
6000	30
DESCRIPTION	AMOUNT
WG/Water	27.15
WG/Sewer	20.37
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	47.52
AMOUNT DUE AFTER DUE DATE	52.52

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

*Rec'd 9-1-17 PS*

ACCOUNT NUMBER	DATE BILL MAILED
00001932	8/24/2017
PRESENT READING	SERVICE FROM
WG 92973 EL 92973	7/13/2017 7/13/2017
PREVIOUS READING	SERVICE TO
WG 92414 EL 92414	8/16/2017 8/16/2017
UNITS USED	DAYS USED
0	0
559	34
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	48.18
EL/Generation	27.11
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	88.14
AMOUNT DUE AFTER DUE DATE	96.95

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



Previous Balance for ALL Locations : 2,532.89 \* Payments : 2,532.89  
 Beginning Balance as of 8/24/2017 : 0.00

412 N TEXANA  
 Parcel # 0562001

Balance Forward Current Charges

WG		7/12/2017 - 8/14/2017 (meter 74540190)			
Readings	Previous	Current	Usage		
	60000	60000	0		
	Water			0.00	15.75
	Sewer			0.00	12.85
	Garbage			0.00	79.20

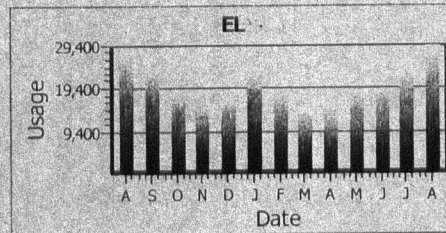
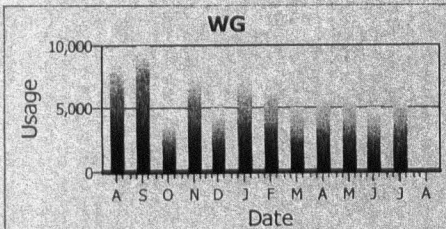
**Total for WG 0.00 107.80**

EL		7/13/2017 - 8/16/2017 (meter 18121553)			
Readings	Previous	Current	Usage		
	3900	3998	29400		
	Wires			0.00	1,532.31
	Generation			0.00	1,425.90
	REG SECURITY LT			0.00	8.84

**Total for EL 0.00 2,967.05**

**Total for 412 N TEXANA 3,074.85**

HAVE A SAFE AND HAPPY LABOR DAY



Account Number : 00001934  
 Name : LAVACA COUNTY COURTHOL  
 Due Date : 9/10/2017

Invoice Date : 8/24/2017

**TOTAL AMOUNT DUE** →

**3,074.85**

ACCOUNT NUMBER	00001071	DATE BILL MAILED	8/24/2017
PRESENT READING	WG 1251000 EL 76731	SERVICE FROM	7/12/2017
PREVIOUS READING	WG 1247000 EL 74958	SERVICE TO	7/12/2017
UNITS USED	4000	DAYS USED	33
	1773		30
DESCRIPTION	AMOUNT		
Balance Forward	(271.44)		
WG/Water	23.90		
WG/Sewer	23.75		
WG/Garbage	30.00		
EL/Wires	112.65		
EL/Generation	85.99		
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE		
9/10/2017	4.85		
	AMOUNT DUE AFTER DUE DATE		
	4.85		

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

City of Hallettsville	Vendor #1266	09/01/2017		
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	\$ 4.85	301-5621-6000	(credit of \$271.44 appli	
Pct. #2	\$ -	202-5622-6000		
Pct. #3	\$ -	203-5623-6000		
Ambulance	\$ -	121-5540-6000		
Total	\$ 4.85			


✓  
 Chk.# 91895 Date Pd. 9-1-17  
 Vendor ID 1266  
 For Pct 1- Utilities 7-12/8-11  
 \$ 4.85  
 Acct. Code  
301-5621-6000 \$ 4.85

000  
 0.00 \*  
 58.60 +  
 18.50 +  
 19.01 +  
 922.15 -  
 004  
 1,018.26


City of Hallettsville	Vendor #1266	09/01/2017
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	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ 1,018.26	121-5540-6000
Total	\$ 1,018.26	

✓  
 Chk. # 91895 Date Pd. 9-1-17  
 Vendor ID 1266  
 F Amb-Utilities  
 \$ 1,018.26  
 Acct. Code  
121-5540-6000 \$ 1,018.26

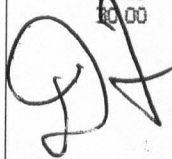


ACCOUNT NUMBER	DATE BILL MAILED
00001942	8/24/2017
PRESENT READING	SERVICE FROM
WG 544000 EL 11618	7/12/2017 7/13/2017
PREVIOUS READING	SERVICE TO
WG 507000 EL 11438	8/11/2017 8/16/2017
UNITS USED	DAYS USED
37000 7200	30 34
DESCRIPTION	AMOUNT
WG/Water	92.70
WG/Sewer	79.43
EL/Wires	400.82
EL/Generation	349.20
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	922.15
<b>AMOUNT DUE AFTER DUE DATE</b> → 1,014.37	


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

ACCOUNT NUMBER	DATE BILL MAILED
00001845	8/24/2017
PRESENT READING	SERVICE FROM
EL 655	7/12/2017
PREVIOUS READING	SERVICE TO
EL 651	8/11/2017
UNITS USED	DAYS USED
5	30
DESCRIPTION	AMOUNT
EL/Wires	18.77
EL/Generation	0.24
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	19.01
<b>AMOUNT DUE AFTER DUE DATE</b> → 24.01	

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

ACCOUNT NUMBER	DATE BILL MAILED
00000490	8/24/2017
PRESENT READING	SERVICE FROM
WG 51000	7/12/2017
PREVIOUS READING	SERVICE TO
WG 50000	8/11/2017
UNITS USED	DAYS USED
1000	30
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
WG/Garbage	36.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	58.60
<b>AMOUNT DUE AFTER DUE DATE</b> → 64.46	

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

ACCOUNT NUMBER	DATE BILL MAILED
00001844	8/24/2017
PRESENT READING	SERVICE FROM
EL 372	7/12/2017
PREVIOUS READING	SERVICE TO
EL 372	8/11/2017
UNITS USED	DAYS USED
0	30
DESCRIPTION	AMOUNT
EL/Wires	18.50
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	18.50
<b>AMOUNT DUE AFTER DUE DATE</b> → 23.50	

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

ACCOUNT NUMBER	DATE BILL MAILED
0260500	8/24/2017
PRESENT READING	SERVICE FROM
WG 1638000 EL 2947	7/17/2017 7/13/2017
PREVIOUS READING	SERVICE TO
WG 1633000 EL 2808	8/17/2017 8/16/2017
UNITS USED	DAYS USED
5000 5560	31 34
DESCRIPTION	AMOUNT
WG/Water	24.30
WG/Sewer	18.49
WG/Garbage	267.97
EL/Wires	279.15
EL/Generation	269.66
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2017	859.58
<b>AMOUNT DUE AFTER DUE DATE</b>	945.54

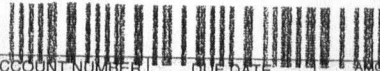
SERVICE ADDRESS  
**326 S LAGRANGE**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY 5**

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	9/10/2017	945.54	859.58

HAVE A SAFE AND HAPPY LABOR DAY.

RETURN SERVICE REQUESTED

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

0001254700



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

Your Touchstone Energy® Cooperative

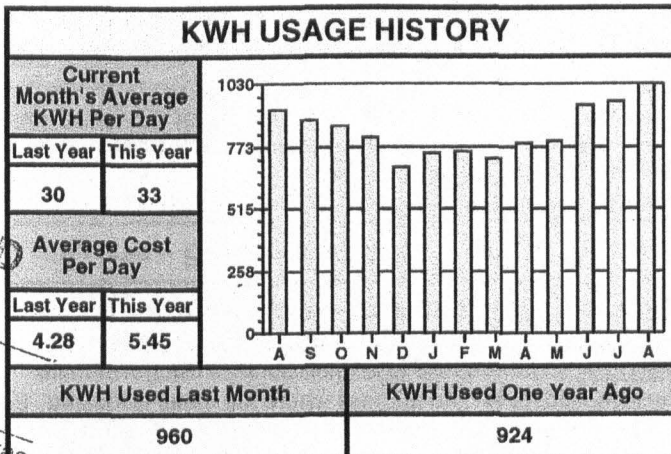
(361) 798-4493 or (800) 364-3171

[www.sbec.org](http://www.sbec.org)

Pay-By-Phone 844-201-7199

410 1 AV 0.370  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

**RECEIVED**  
Date 9-5-17  
By 03  
Auditor, Lavaca County, Texas  
4 410  
C-1 P-1



Billing Date: 08/31/2017    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 Regular	1	61795 07/25/17	62825 08/25/17	1,030 1,030	X .022580	Delivery Charges 23.26
HWY 90A E RADIO TOWER							X .07500	G&T Charge 77.25
								Base Charge 35.00
								Area Light Charge 32.78
								Sales Tax 0.00
								Misc Charge/Credit 0.71
								Current Charges <b>169.00</b>

Activity Since Last Bill	\$ Amount
Previous Balance	162.00
Payment	-162.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Chk.# \_\_\_\_\_ Date Pd. 9-11-17

Vendor ID 2110

For: Elect - High Band Radio  
\$ 169.00    7-25/8-25

Acct. Code 100-5512-6000    \$ 169.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
08/31/2017	04	1254700

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

Balance Forward	0.00
Current Charges	169.00
Current Charges Delq After	09/22/2017
Penalties May Apply	
<b>Total Amount Due</b>	<b>169.00</b>



**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.

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





**City of Moulton**  
P.O. Box 369 • Moulton, TX 77975 • 361-596-4821

<b>ACCOUNT NUMBER</b>				
390				
PREV. READ DATE		CUR. READ DATE		
07/31/2017		08/31/2017		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	3821	3832	1100	23.34
Electricity	59401	60336	935	46.68
Fuel	59401	60336	935	52.17
Sewer	3821	3832	1100	19.49
Trash				25.22
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
\$ 0.00		\$ 166.90	\$ 166.90	
DUE DATE		AFTER DUE DATE	LATE AMOUNT	
09/25/2017		\$ 183.59	\$ 16.69	

RETURN STUB WITH PAYMENT TO:

**CITY OF MOULTON**  
P.O. BOX 369  
MOULTON, TX 77975  
361-596-4821

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

ACCOUNT NUMBER	LOCATION #
390	3061980
DUE DATE	NET AMOUNT
09/25/2017	\$ 166.90
AFTER DUE DATE	NET AMOUNT
\$ 183.59	\$ 183.59

Your disconnect date is 10/03/2017



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

RECEIVED

9-5-17

Chk.# \_\_\_\_\_ Date Pcd. 9-11-17

Vendor ID 1267

For Pct 3-Utilities 7-31/8-31

\$ 166.90

Acct. Code

202-5622-6000 \$ 166.90



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 8-13-17

By [Signature] Auditor, Lavaca County, Texas 4 2050

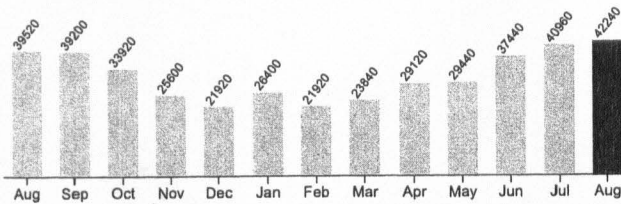
LAVACA COUNTY CRIMINAL JUSTICE CENTER 38 FM 318 PO BOX 283 HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 09/01/2017
CURRENT BILL AMOUNT	\$ 3,420.60
AMOUNT DUE BY 09/18/2017	\$ 3,420.60
AMOUNT DUE AFTER 09/18/2017	\$ 3,591.63

ACCOUNT # 62387002 SERVICE DATES: 07/17/2017 - 08/17/2017 (31 Days) METER # 4978575  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,420.60

( 30173 - 29909 ) x 160 = 42,240 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

42,240 kWh x \$0.064 = \$ 2,703.36

DISTRIBUTION

Delivery Charge 42,240 kWh x \$0.006 = \$ 253.44  
 Demand Actual 81.6  
 Demand Billed 81.6 KW  
 First 10 KW 10 KW x \$2.00 = \$ 20.00  
 Next 90 KW 71.6 KW x \$5.50 = \$ 393.80  
 Service Availability Charge \$ 50.00

Chk.# Date Pd. 9-1-17

Vendor ID 1550

Fr. Cr Just Ctr - Utilities 7-17/8-17

\$ 3,420.60

Acct. Code

JPI 100-5451-6000

35.00

Cr Just Ctr 100-5512-6000 \$ 3,385.60

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	42,240	1,363	\$110.34
PREVIOUS BILLING	31	40,960	1,321	\$107.17
LAST YEAR BILLING	30	39,520	1,317	\$107.97

When you're out, we're out! That goes for electricity and AC! Did you know that GVEC Home offers 24/7 AC repair? We've been in that business for over 40 years with background-checked technicians you can trust in your home. Call us any time, day or night and on weekends! 800.328.0630 or visit gvecacservice.com.

ACCOUNT # 62387002 BILLING DATE 09/01/2017

CURRENT BILL AMOUNT	\$ 3,420.60
AMOUNT DUE BY 09/18/2017	\$ 3,420.60
AMOUNT DUE AFTER 09/18/2017	\$ 3,591.63



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



460940062387002000342060000359163083120178



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 8-31-17

By [Signature]  
Auditor, Lavaca County, Texas  
4 2051

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

ACCOUNT # 62387001	BILLING DATE 09/01/2017
CURRENT BILL AMOUNT	\$ 102.54
<b>AMOUNT DUE BY 09/18/2017</b>	<b>\$ 102.54</b>
AMOUNT DUE AFTER 09/18/2017	\$ 112.54



ACCOUNT # 62387001 SERVICE DATES: 07/17/2017 – 08/17/2017 (31 Days) METER # 5272097  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 102.54

( 9130 — 8237 ) x 1 = 893 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION 893 kWh x \$0.064 = \$ 57.15  
 DISTRIBUTION  
 Delivery Charge 893 kWh x \$0.028431 = \$ 25.39  
 Service Availability Charge \$ 20.00

Chk.# \_\_\_\_\_ Date Pd. 9-1-17

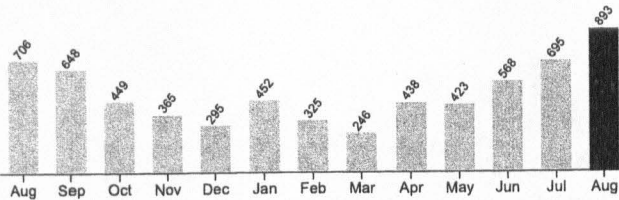
Vendor ID 1550

For Per 4 - Utilities 7-17/8-17

\$ 102.54

Acct. Code

204-5624-6000 \$ 102.54



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	893	29	\$3.31
PREVIOUS BILLING	31	695	22	\$2.72
LAST YEAR BILLING	30	706	24	\$2.84

When you're out, we're out! That goes for electricity and AC! Did you know that GVEC Home offers 24/7 AC repair? We've been in that business for over 40 years with background-checked technicians you can trust in your home. Call us any time, day or night and on weekends! 800.328.0630 or visit gvecacservice.com.



INTERNET | ELECTRIC | HOME

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



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

ACCOUNT # 62387001 BILLING DATE 09/01/2017

CURRENT BILL AMOUNT	\$ 102.54
<b>AMOUNT DUE BY 09/18/2017</b>	<b>\$ 102.54</b>
AMOUNT DUE AFTER 09/18/2017	\$ 112.54

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







CenterPointEnergy.com

**CUSTOMER**  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

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

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Aug 18, 2017

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

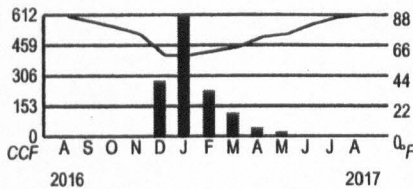
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	86	85
Days in billing period	31	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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 Aug 7, 2017	- 41.38
Current gas charges (Details on page 2)	+ 41.38
<b>Total amount due</b>	<b>\$ 41.38</b>

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](http://CenterPointEnergy.com/myaccount).

**RECEIVED**

Date 8-21-17

By RS  
Auditor, Lavaca County, Texas

Chk.# \_\_\_\_\_ Date Pd. 8-28-17

Vendor ID 1244

F. CH-Gas used 7-14/8-14

\$ 41.38

Acct. Code

100-5510-6000

41.38

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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**  
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**Mail**  
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9



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

**DATE DUE** **Sep 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

00022823 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

0440104348048

008200000288454691000000041380000000413870

**CUSTOMER**  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

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

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Aug 18, 2017

**DATE DUE** **Sep 05, 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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number**      **Day Billing Period**  
3831000151185    31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/14/17 - 08/14/17	5375	5375	0		1.14020	0 CCF
Customer charge *						\$ 38.87
Reimbursement of local franchise fee						2.07
Reimbursement of State GRT						0.44
<b>Total current charges</b>						<b>\$ 41.38</b>

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

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Aug 18, 2017

DATE DUE  
**Sep 05, 2017**  
AMOUNT DUE  
**\$ 250.56**

CenterPointEnergy.com

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

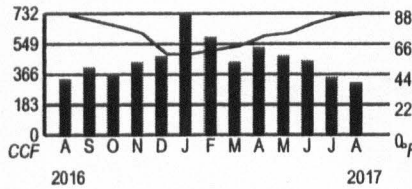
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	338	349	314
Average daily gas use (CCF)	10.9	12.0	10.1
Average daily temperature	86	85	87
Days in billing period	31	29	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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.

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 272.21
Payment Aug 7, 2017	- 272.21
Current gas charges (Details on page 2)	+ 250.56
<b>Total amount due</b>	<b>\$ 250.56</b>

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](http://CenterPointEnergy.com/myaccount).

Date Pd. 8-28-17

**RECEIVED**

Date 8-21-17

By Rs  
Auditor, Lavaca County, Texas

Vendor ID 1244

F. Cr Just Cr - Gas used 7-14/8-14

\$ 250.56

Acct. Code

100-5512-6000

\$ 250.56

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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**  
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**Mail**  
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

DATE DUE **Sep 05, 2017**  
AMOUNT DUE **\$ 250.56**

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

\$ 250.56

Please enter amount of your payment

00022815 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0340109217497

008200000823196093000000250560000002505650



**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Sep 05, 2017**

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

**DATE MAILED**  
Aug 18, 2017

**AMOUNT DUE**

**\$ 250.56**

Rate: GSS-2085-GRIP 2017

**DEFINITIONS**

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

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

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

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**Current gas charges**

**Meter Number**      **Day Billing Period**  
3850401033913      31

Billing Period	Current Reading	Previous Reading	=	Usage
07/14/17 - 08/14/17	59741	59427		314 CCF
Customer charge *				\$ 38.87
Storage inventory charge		314 CCF x \$ 0.00225		0.71
Base amount		314 CCF x \$ 0.10460		32.84
Gas cost adjustment		314 CCF x \$ 0.56731		178.14
<b>Total current charges</b>				<b>\$ 250.56</b>

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

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Aug 18, 2017

DATE DUE  
AMOUNT DUE

Sep 05, 2017  
\$ 41.38

CenterPointEnergy.com

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

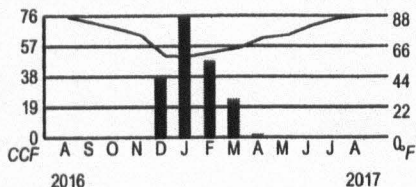
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	86	85	87
Days in billing period	31	29	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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 Aug 7, 2017	- 41.38
Current gas charges (Details on page 2)	+ 41.38
<b>Total amount due</b>	<b>\$ 41.38</b>

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](http://CenterPointEnergy.com/myaccount).

**RECEIVED**

Date 8-21-17  
By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244  
For Off Bldg - Gas used 7-14/8-14  
\$ 41.38  
Acct. Code

100-5516-6000 \$ 41.38

**How to pay your bill**

**Online**  
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**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](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884202-9



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

DATE DUE Sep 05, 2017  
AMOUNT DUE \$ 41.38

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

\$ 41.38  
Please enter amount of your payment

00022814 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000288420291000000041380000000413870

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Sep 05, 2017**

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

**DATE MAILED**  
Aug 18, 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](http://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
07/14/17 - 08/14/17	9934	9934		0 CCF
<b>Customer charge *</b>				\$ 38.87
Reimbursement of local franchise fee				2.07
Reimbursement of State GRT				0.44
<b>Total current charges</b>				<b>\$ 41.38</b> ✓

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





**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0  
**DATE MAILED**  
Aug 18, 2017

**DATE DUE** **Sep 05, 2017**  
**AMOUNT DUE** **\$ 44.97**

CenterPointEnergy.com

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

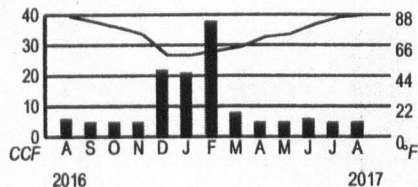
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Monday - Friday, 7 am - 7 pm

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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	
6	5	86	
1 year ago	Last month	This month	
Total CCF used	6	5	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	86	85	87
Days in billing period	31	29	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 44.94
Payment Aug 7, 2017	- 44.94
Current gas charges (Details on page 2)	+ 44.97
<b>Total amount due</b>	<b>\$ 44.97</b>

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](http://CenterPointEnergy.com/myaccount).

**RECEIVED**

Date 8-21-17  
By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244  
For Pct 1-Gas used 7-14/8-14  
\$ 44.97  
Acct. Code

301-5621-6000 \$ 44.97

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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** **Sep 05, 2017**  
**AMOUNT DUE** **\$ 44.97**

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

\$ 44.97  
Please enter amount of your payment

00022824 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

0440104347099

008200000288388606000000044970000000449710

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**                    **Sep 05, 2017**

**DATE MAILED**  
Aug 18, 2017

**AMOUNT DUE**                    **\$ 44.97**

**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.

**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](http://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
07/14/17 - 08/14/17	6182	6177		5 CCF
Customer charge *				\$ 38.87
Storage inventory charge				5 CCF x \$ 0.00225      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
<b>Total current charges</b>				<b>\$ 44.97</b> ✓

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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

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

**Gas leak or emergency**

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

**Customer service**

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

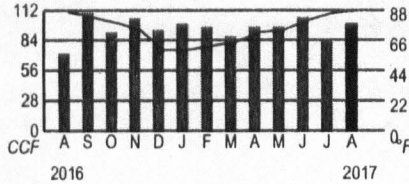
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	72	83	100
Average daily gas use (CCF)	2.3	2.9	3.2
Average daily temperature	86	85	87
Days in billing period	31	29	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 93.83
Payment Aug 3, 2017	- 93.83
Current gas charges (Details on page 2)	+ 108.59
<b>Total amount due</b>	<b>\$ 108.59</b>

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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

**DATE DUE** Sep 05, 2017  
**AMOUNT DUE** \$ 108.59

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

\$ 108.59

Please enter amount of your payment

00022862 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

0440104347495

008200000288418808000000108590000001085990



**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Sep 05, 2017**

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

**DATE MAILED**  
Aug 18, 2017

**AMOUNT DUE**

**\$ 108.59**

Page 2 of 4

**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](http://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
07/14/17 - 08/14/17	4642	4542		100 CCF
Customer charge *				\$ 23.24
Storage inventory charge		100 CCF x \$ 0.00225		0.23
Base amount		100 CCF x \$ 0.21800		21.80
Gas cost adjustment		100 CCF x \$ 0.56731		56.73
Reimbursement of local franchise fee				5.43
Reimbursement of State GRT				1.16
<b>Total current charges</b>				<b>\$ 108.59</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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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- **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](http://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](http://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](http://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

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

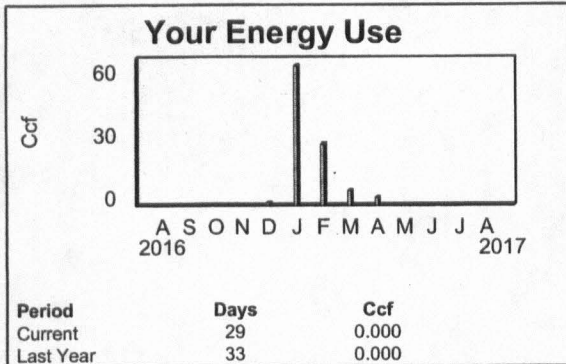
www.texasgasservice.com  
Texas Gas Service  
PO BOX 219913  
Kansas City MO 64121-9913

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

**RECEIVED**

Date 8-14-17

By JB  
Auditor, Lavaca County, Texas



Period	Days	Ccf
Current	29	0.000
Last Year	33	0.000

Meter or Station Number	Service Period		Number of Days	Meter Readings			Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present	Constant			
020D232600	07-06-17	08-04-17	29	99	99	1.0000	0.000		0.426950

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811 to get underground utility lines marked for free.

<b>Amount Due</b>		<b>\$44.95</b>
<b>Current Charges Due</b>		<b>08-28-17</b>
<b>Amount Due After Due Date</b>		<b>\$44.95</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 08-10-17

Previous Balance	\$44.95	
Payments Received	44.95CR	
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

Vendor ID 2349

For: PCT 3 - Gas Used 7-6/8-4

\$ 44.95

Acct. Code

203-5623-6000 \$ 44.95

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

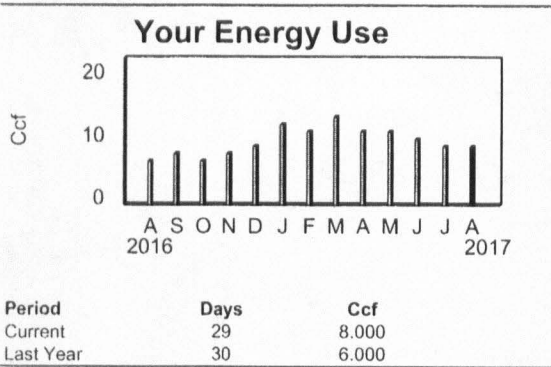
Before you dig, excavate, plant trees or set fence posts, know what's below - call 811 to get underground utility lines marked for free.

<b>Amount Due</b>		<b>\$49.6</b>
<b>Current Charges Due</b>		<b>08-28-1</b>
<b>Amount Due After Due Date</b>		<b>\$49.6</b>
<b>Account Number</b>		<b>910191738 1453374 6</b>
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 08-10-1

Previous Balance	\$49.74	
Payments Received	49.74CR	
Balance Forward		\$0.00

Customer Charge	\$43.79	
Delivery Charge	1.09	
Cost Of Gas	3.42	
Regulatory Expense/Ccf @\$0.0022	0.02	
City Franchise Fee	0.99	
Reimb for Gross Receipts Tax	0.29	
Current Charges		49.60

**Total Amount Due \$49.60**



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	07-06-17 08-04-17	29	658 666	1.0000	8.000		0.42695



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.

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$49.60</b>
<b>Current Charges Due</b>	<b>08-28-17</b>
<b>Amount Due After Due Date</b>	<b>\$49.60</b>
<b>Total Enclosed</b>	<b>\$49.60</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

~081

2232 2 AV 0.370 \*0002323 S1 YYNNN 41

SENIOR CITIZEN CTR - COUNTY

PO BOX 531

HALLETTSVILLE TX 77964-0531

TEXAS GAS SERVICE

PO BOX 219913

KANSAS CITY, MO 64121-9913

36 910191738145337464 000004960



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

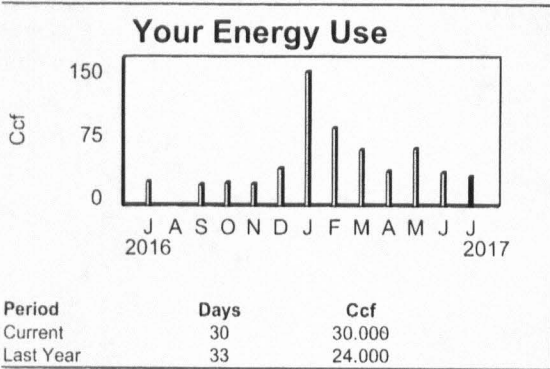
Register your account online to access account details, make payments and view billing history. Visit [www.texasgasservice.com](http://www.texasgasservice.com) and register your account for convenient and easy access.

<b>Amount Due</b>		<b>\$63.2</b>
<b>Current Charges Due</b>		<b>08-16-1</b>
<b>Amount Due After Due Date</b>		<b>\$63.2</b>
<b>Account Number</b>		<b>910285542 1427695 9</b>
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 07-31-1

Previous Balance \$69.03  
Payments Received 69.03CR  
Balance Forward \$0.00

Customer Charge \$43.79  
Delivery Charge 4.11  
Cost Of Gas 13.34  
Regulatory Expense/Ccf @\$0.0022 0.07  
City Franchise Fee 1.26  
Reimb for Gross Receipts Tax 0.67  
Current Charges 63.24

**Total Amount Due \$63.24**



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	06-26-17 07-26-17	30	509 539	1.0000	30.000		0.44481



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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$63.24</b>
<b>Current Charges Due</b>	<b>08-16-17</b>
<b>Amount Due After Due Date</b>	<b>\$63.24</b>
<b>Total Enclosed</b>	<b>\$ 63.24</b>

105 CENTER DR  
YOAKUM, TX 77995-3812

20242 1 MB 0.420 \*0020341 S1 YNNNNN 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



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 11-Sep-17  
Pay 26.17

Stmt. date 08/31/17  
After 11-Sep-17  
Pay 28.79

*Rec'd 8-31-17 Lg*

Chk.# \_\_\_\_\_ Date Pd. 9-1-17

Ver. 1268

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

Meter	Date Read	Current	Previous	Mult	Consumed
151	08/08/17	19,621	16,495	1	3,126
241	08/08/17	9,798	9,700	1	98

459.57 Beginning balance  
459.57CR Payment - thank you  
98.78 COMMERCIAL EXEMPT  
195.06 COM EXEMPT FUEL ADJ  
37.59 COMMERCIAL WATER FEE  
30.42 COMMERCIAL SEWER FEE  
52.34 SANITATION FEE  
414.19 Amt. now due

Account number 120190  
LAVACA COUNTY SENIOR CITIZENS  
Before 11-Sep-17  
Pay 414.19

Stat. date 08/31/17  
After 11-Sep-17  
Pay 455.61

**RETURN SERVICE REQUESTED**

\*\*\*\*\*

LAVACA COUNTY SENIOR CITIZENS  
PO BOX 531  
HALLETTSVILLE  
TX 77964

\*\*\*\*\*

RETURN STUB WITH YOUR PAYMENT  
THANK YOU FOR YOUR PAYMENT  
120190 414.19 455.61



RECEIVED



CITY OF YOAKUM UTILITIES

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

Date 8-30-17

ACCOUNT STATEMENT

ACCOUNT NUMBER

001-0000352-002

DUE DATE

09/10/2017

AMOUNT DUE

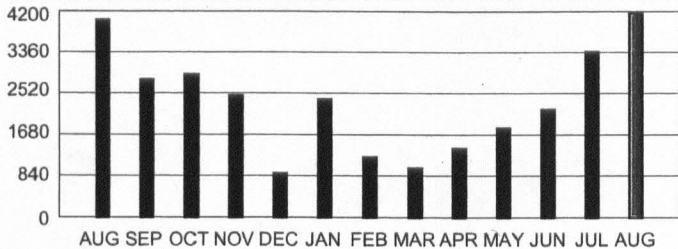
\$483.33

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](http://www.cityofyoakum.org)

Account Name: LAVACA COUNTY  
Service Address: 113 NELSON  
Service Period: 07/05/2017 to 08/07/2017  
Billing Date: 08/23/2017 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	41278	45444	1.000000	4166
PCA			0.056044	
WATER	960	968	100.000000	800

CURRENT CHARGES

Electric - Customer	\$418.87
Water	\$16.75
Sewer	\$27.76
Refuse	\$19.95

TOTAL CURRENT CHARGES \$483.33

Deposit Refund Date Pd. 9-1-17 \$0.00

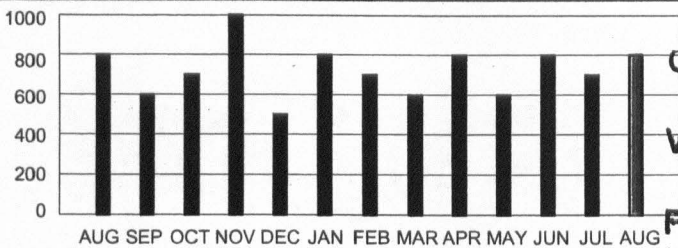
Previous Balance 1269 \$0.00

TOTAL AMOUNT DUE NOW \$483.33

Amount Due After the 10th \$531.66

Chk.# \_\_\_\_\_ Date Pd. 9-1-17  
Vendor ID \_\_\_\_\_  
For: JP4 - Utilities 7-5/8-7

WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

PLEASE DRIVE CAREFULLY IN SCHOOL ZONES

GOOD LUCK TO SCHOOL TEAMS  
GO BULLDOGS GO TIGERS GO COUGARS

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

\$ 483.33

Acct. Code

100-5454-6000 \$ 483.33

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.

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](http://www.cityofyoakum.org). A 3.2% processing fee will be applied.

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



CITY OF YOAKUM UTILITIES

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

ACCOUNT NUMBER

001-0000352-002

DUE DATE

09/10/2017

AMOUNT DUE

\$483.33

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

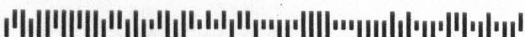
Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 483.33



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 103833AA23-A-1  
2639 1 MB 0.420



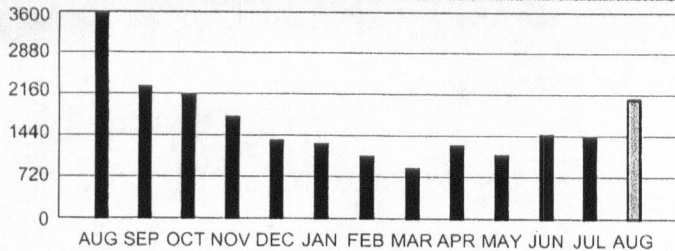
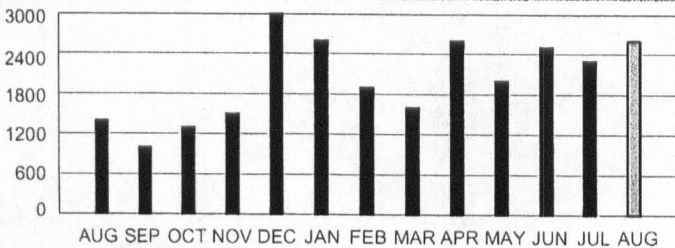
LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE TX 77964-0283



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](http://www.cityofyoakum.org)**ELECTRIC USAGE (IN KWH)****WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**

PLEASE DRIVE CAREFULLY IN SCHOOL ZONES

GOOD LUCK TO SCHOOL TEAMS  
GO BULLDOGS GO TIGERS GO COUGARS**WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?**

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

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

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2017	\$337.58

Account Name: LAVACA CO SR CITIZENS  
Service Address: 105 KVINTA DR  
Service Period: 07/06/2017 to 08/10/2017  
Billing Date: 08/23/2017 Pin Number: 00272501**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	83701	85780	1.000000	2079
PCA			0.056044	
WATER	4278	4304	100.000000	2600

**CURRENT CHARGES**

Electric - Customer	\$216.55
Water	\$27.86
Sewer	\$33.97
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$337.58</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$337.58</b>

**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](http://www.cityofyoakum.org). A 3.2% processing fee will be applied.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2017	\$337.58

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$337.58

**CITY OF YOAKUM UTILITIES**PO BOX 738  
808 HWY 77A SOUTH  
YOAKUM TX 77995-0738\*\*AUTO\*\*MIXED AADC 750 12 MAAD 103833AA23-A-1  
2646 1 MB 0.420LAVACA CO SR CITIZENS  
PO BOX 531  
HALLETTSVILLE TX 77964-0531CITY OF YOAKUM UTILITIES  
PO BOX 738  
YOAKUM TX 77995-0738Credit Card:  Mastercard  Visa  Discover  American Express  
Name on Card: \_\_\_\_\_ Card No: \_\_\_\_\_  
Expires on: \_\_\_\_\_ Signature \_\_\_\_\_