



City of Hallettsville	Vendor #1266	01/02/2018			
CH	\$ 1,104.73	100-5510-6000	(Includes \$1,850.00 Credit for X-mas lights)		
Off Bldg	\$ 246.95	100-5516-6000			
Cr Just Ctr	\$ 827.50	100-5512-6000			
CH Annex	\$ 1,951.75	100-5509-6000		000	
Acct #11-295 406 N. Texana	\$ 106.61	100-5509-6000			0.00 *
Acct #404A 404A N. Texana	\$ 31.95	100-5509-6000			
Acct#404B 404B N. Texana	\$ 322.46	100-5509-6000			1,104.73 +
Light	\$ 29.30	100-5509-6000			246.95 +
N. End	\$ 47.93	100-5509-6000			827.50 +
412 N. Texana (Tenants) (2nd water meter)	\$ 29.30	100-5509-6000			1,951.75 +
					106.61 +
					31.95 +
Pct. #1	\$ -	301-5621-6000			322.46 +
Pct. #2	\$ -	202-5622-6000			29.30 +
Pct. #3	\$ -	203-5623-6000			47.93 +
					29.30 +
Ambulance	\$ -	121-5540-6000			
				010	
Total	\$ 4,698.48				4,698.48 *

Chk.# \_\_\_\_\_ Date Pd. 1-2-18

Vendor ID 1266

For: Utilities - 11-16/12-14

\$ 4,698.48

Acct. Code \_\_\_\_\_

ACCOUNT NUMBER	DATE BILL MAILED
00001080	12/28/2017
PRESENT READING	SERVICE FROM
WG 1967000	11/14/2017
PREVIOUS READING	SERVICE TO
WG 1840000	12/12/2017
UNITS USED	DAYS USED
127000	28
DESCRIPTION	AMOUNT
WG/Water	304.85
WG/Sewer	254.68
WG/Garbage	267.97
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	827.50
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>910.25</b>

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

ACCOUNT NUMBER	DATE BILL MAILED
0261000	12/28/2017
PRESENT READING	SERVICE FROM
WG 592000 EL 29947.652	11/13/2017 11/14/2017
PREVIOUS READING	SERVICE TO
WG 591000 EL 29080.400	12/12/2017 12/12/2017
UNITS USED	DAYS USED
1000 867.252	29 28
DESCRIPTION	AMOUNT
WG/Water	19.00
WG/Sewer	16.75
WG/Garbage	60.00
EL/Wires	109.57
EL/Generation	41.63
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	246.95
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>271.65</b>

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

ACCOUNT NUMBER	DATE BILL MAILED
0851000	12/28/2017
PRESENT READING	SERVICE FROM
WG 3532000 EL 4160	11/15/2017 11/16/2017
PREVIOUS READING	SERVICE TO
WG 3522000 EL 3928	12/18/2017 12/14/2017
UNITS USED	DAYS USED
10000 77840	32 28
DESCRIPTION	AMOUNT
Balance Forward	(1,850.00)
WG/Water	40.00
WG/Sewer	30.54
WG/Garbage	60.00
EL/Wires	1,487.87
EL/Generation	1,336.32
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	1,104.73
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>1,215.20</b>

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

ACCOUNT NUMBER	DATE BILL MAILED
00002631	12/28/2017
PRESENT READING	SERVICE FROM
WG 82350 EL 82350	11/16/2017
PREVIOUS READING	SERVICE TO
WG 79522 EL 79522	12/14/2017
UNITS USED	DAYS USED
0 2837	0 28
DESCRIPTION	AMOUNT
WG/Sewer	13.20
EL/Wires	173.08
EL/Generation	136.18
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	322.46
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>354.71</b>

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

ACCOUNT NUMBER	DATE BILL MAILED
00002630	12/28/2017
PRESENT READING	SERVICE FROM
WG 70586 EL 70586	11/16/2017
PREVIOUS READING	SERVICE TO
WG 70586 EL 70586	12/14/2017
UNITS USED	DAYS USED
0 0	0 28
DESCRIPTION	AMOUNT
WG/Sewer	13.20
EL/Wires	18.75
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	31.95
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>36.95</b>

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

ACCOUNT NUMBER	DATE BILL MAILED
1129500	12/28/2017
PRESENT READING	SERVICE FROM
WG 7614 EL 7614	11/16/2017
PREVIOUS READING	SERVICE TO
WG 6756 EL 6756	12/14/2017
UNITS USED	DAYS USED
858 858	28
DESCRIPTION	AMOUNT
EL/Wires	65.43
EL/Generation	41.18
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	106.61
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>117.27</b>

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



ACCOUNT NUMBER	DATE BILL MAILED
00001932	12/28/2017
PRESENT READING	SERVICE FROM
WG 93244 EL	11/16/2017
PREVIOUS READING	SERVICE TO
WG 93788 EL	12/14/2017
UNITS USED	DAYS USED
0 156	0 28
DESCRIPTION	AMOUNT
WG/Sewer	13.20
EL/Wires	27.24
EL/Generation	7.49
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	47.93
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>52.93</b>

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

ACCOUNT NUMBER	DATE BILL MAILED
00001935	12/28/2017
PRESENT READING	SERVICE FROM
WG 14000 EL	11/14/2017
PREVIOUS READING	SERVICE TO
WG 13000 EL	12/12/2017
UNITS USED	DAYS USED
1000 0	28 28
DESCRIPTION	AMOUNT
WG/Water	16.10
WG/Sewer	13.20
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	29.30
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>34.30</b>

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

ACCOUNT NUMBER	DATE BILL MAILED
00001933	12/28/2017
PRESENT READING	SERVICE FROM
WG 389000 EL	11/17/2017
PREVIOUS READING	SERVICE TO
WG 388000 EL	12/18/2017
UNITS USED	DAYS USED
1000	31
DESCRIPTION	AMOUNT
WG/Water	16.10
WG/Sewer	13.20
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	29.30
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>34.30</b>

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



Previous Balance for ALL Locations : 1,942.49  
 Beginning Balance as of 12/27/2017 : 0.00

Payments : 1,942.49

412 N TEXANA  
 Parcel # 0562001

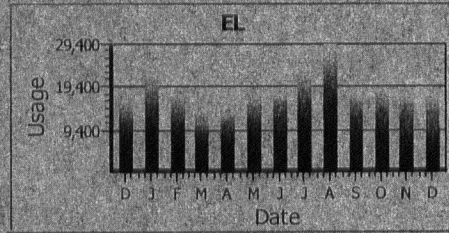
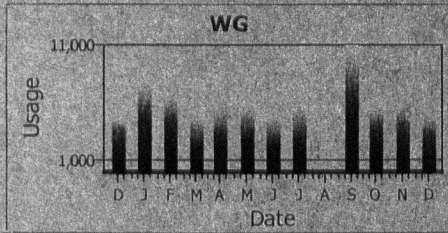
Balance Forward Current Charges

WG		11/14/2017 - 12/12/2017 (meter 74540190)			
Readings	Previous	Current	Usage		
	83000	88000	5000		
	Water			0.00	25.10
	Sewer			0.00	19.29
	Garbage			0.00	79.20
<b>Total for WG</b>				<b>0.00</b>	<b>123.59</b>

EL		11/16/2017 - 12/14/2017 (meter 18121553)			
Readings	Previous	Current	Usage		
	4182	4241	17700		
	Wires			0.00	969.72
	Generation			0.00	849.60
	REG SECURITY LT.			0.00	8.84
<b>Total for EL</b>				<b>0.00</b>	<b>1,828.16</b>

**Total for 412 N TEXANA 1,951.75**

HAVE A HAPPY AND  
 HEALTHY NEW YEAR.



Account Number : 00001934  
 Name : LAVACA COUNTY COURTHOL  
 Due Date : 1/10/2018

Invoice Date : 12/27/2017

**TOTAL AMOUNT DUE** →

**1,951.75**

City of Hallettsville	Vendor #1266	01/02/2018
CH	\$ -	100-5510-6000
Off Bldg	\$ -	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	\$ 376.36	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 376.36	

ACCOUNT NUMBER	DATE BILL MAILED
00001071	12/28/2017
PRESENT READING	SERVICE FROM
WG 1312000 EL 55002	11/14/2017
PREVIOUS READING	SERVICE TO
WG 1270000 EL 51354	12/12/2017
UNITS USED	DAYS USED
42000	28
1638	29
DESCRIPTION	AMOUNT
Balance Forward	(43.50)
WG/Water	109.35
WG/Sewer	94.03
WG/Garbage	30.00
EL/Wires	107.86
EL/Generation	78.62
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	376.36
AMOUNT DUE AFTER DUE DATE	414.00
SERVICE ADDRESS: 316 S US HWY 77 KEEP THIS STUB FOR YOUR RECORDS LAVACA COUNTY P	

Chk.# \_\_\_\_\_ Date Pd. 1-2-18

Vendor ID 1266

For Pet 1-Utilities 11-13/12-12

\$ 376.36

Acct. Code

301-5621-6000 376.36

City of Hallettsville	Vendor #1266	01/02/2018	
CH	\$ -	100-5510-6000	
Off Bldg	\$ -	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	\$ 484.55	121-5540-6000	
Total	\$ 484.55		

000  
 Acct 0.00 \*  
 490 59.30  
 1844 18.75  
 1845 19.16  
 1942 387.34  
 004 484.55

Chk.# \_\_\_\_\_ Date Pd. 1-2-18

Vendor ID 1266

For Amb-Utilities 11-13/12-13

\$ 484.55

Acct. Code

121-5540-6000 ● 484.55



ACCOUNT NUMBER	DATE BILL MAILED
00001944 -	12/28/2017
PRESENT READING	SERVICE FROM
EL 372	11/13/2017
PREVIOUS READING	SERVICE TO
EL 372	12/12/2017
UNITS USED	DAYS USED
0	29
DESCRIPTION	AMOUNT
EL/Wires	18.75
CURRENT BILL DUE DATE	
1/10/2018	AMOUNT DUE BY DUE DATE
	18.75
AMOUNT DUE AFTER DUE DATE	
	23.75

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

ACCOUNT NUMBER	DATE BILL MAILED
00000490	12/28/2017
PRESENT READING	SERVICE FROM
WG 52000	11/13/2017
PREVIOUS READING	SERVICE TO
WG 52000	12/12/2017
UNITS USED	DAYS USED
0	29
DESCRIPTION	AMOUNT
WG/Water	16.10
WG/Sewer	13.20
WG/Garbage	30.00
CURRENT BILL DUE DATE	
1/10/2018	AMOUNT DUE BY DUE DATE
	59.30
AMOUNT DUE AFTER DUE DATE	
	65.23

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

ACCOUNT NUMBER	DATE BILL MAILED
00001942	12/28/2017
PRESENT READING	SERVICE FROM
WG 623000	11/13/2017
EL 11970	11/13/2017
PREVIOUS READING	SERVICE TO
WG 610000	12/12/2017
EL 11900	12/14/2017
UNITS USED	DAYS USED
13000	29
2800	28
DESCRIPTION	AMOUNT
WG/Water	42.65
WG/Sewer	39.22
EL/Wires	171.07
EL/Generation	134.40
CURRENT BILL DUE DATE	
1/10/2018	AMOUNT DUE BY DUE DATE
	387.34
AMOUNT DUE AFTER DUE DATE	
	426.07

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

ACCOUNT NUMBER	DATE BILL MAILED
00001845	12/28/2017
PRESENT READING	SERVICE FROM
EL 674	11/13/2017
PREVIOUS READING	SERVICE TO
EL 670	12/12/2017
UNITS USED	DAYS USED
4	29
DESCRIPTION	AMOUNT
EL/Wires	18.97
EL/Generation	0.19
CURRENT BILL DUE DATE	
1/10/2018	AMOUNT DUE BY DUE DATE
	19.16
AMOUNT DUE AFTER DUE DATE	
	24.16

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

ACCOUNT NUMBER	DATE BILL MAILED
0260500	12/28/2017
PRESENT READING	SERVICE FROM
WG 1672000 EL 3481	11/15/2017 11/15/2017
PREVIOUS READING	SERVICE TO
WG 1654000 EL 3287	12/18/2017 12/14/2017
UNITS USED	DAYS USED
18000 8960	32 28
DESCRIPTION	AMOUNT
WG/Water	87.55
WG/Sewer	45.68
WG/Garbage	267.97
EL/Wires	344.64
EL/Generation	334.08
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2018	1,059.92
<b>AMOUNT DUE AFTER DUE DATE</b>	<b>1,165.91</b>

SERVICE ADDRESS:  
**328 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	1/10/2018	1,165.91	1,059.92

HAVE A HAPPY AND  
 HEALTHY NEW YEAR.

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

408 1 AV 0.370  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

4 408  
C-1 P-1

KWH USAGE HISTORY			
Current Month's Average KWH Per Day			
Last Year	This Year		
22	20		
Average Cost Per Day			
Last Year	This Year		
3.61	4.13		
KWH Used Last Month			KWH Used One Year Ago
706			687



Billing Date: 12/29/2017 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	65219	65833	614	X .022580	Delivery Charges 13.86
HWY 90A E		Regular		11/25/17	12/26/17	614	X .07500	G&T Charge 46.05
RADIO TOWER								Base Charge 35.00
								Area Light Charge 32.78
								Sales Tax 0.00
								Misc Charge/Credit 0.31
								Current Charges 128.00

**RECEIVED**

Date 1-3-18

Chk.# \_\_\_\_\_ Date Pd. 1-8-18

By Rs

Vendor ID 2110

Activity Since Last Bill	Amount
Previous Balance	137.00
Payment	-137.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Fe: Electr - High Band Radio  
11-25/12-26

\$ 128.00

**Acct. Code**

100-5512-6000 128.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
12/29/2017	04	1254700

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

Balance Forward	0.00
Current Charges	128.00
Current Charges Delq After	01/22/2018
Penalties May Apply	
<b>Total Amount Due</b>	<b>128.00</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



461110001254700000012800000012800122920172



RECEIVED

Date 1-3-17

By [Signature]  
AUGUST, L. P. 369, MOULTON, TEXAS

*mk*

City of Moulton  
P.O. Box 369 • Moulton, TX 77975 • 361-596-4621

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON  
P.O. BOX 369  
MOULTON, TX 77975  
361-596-4621

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

ACCOUNT NUMBER				
390				
PREV. READ DATE		CUR. READ DATE		
11/30/2017		12/31/2017		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	3871	3885	1400	24.18
Electricity	62715	63398	683	35.97
Fuel	62715	63398	683	39.62
Sewer	3871	3885	1400	19.49
Trash				25.22
PAST DUE AMOUNT		CURRENT CHARGES	NET AMOUNT	
\$ 0.00		\$ 144.66	\$ 144.66	
DUE DATE		AFTER DUE DATE	LATE AMOUNT	
01/25/2018		\$ 159.13	\$ 14.47	

ACCOUNT NUMBER		LOCATION #
390		3061980
DUE DATE		NET AMOUNT
01/25/2018		\$ 144.66
AFTER DUE DATE		NET AMOUNT
\$ 159.13		\$ 14.47

Your disconnect date is 02/01/2018

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



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

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0 \* 00 \*

24 \* 16 +  
35 \* 97 +  
39 \* 82 +  
19 \* 49 +  
25 \* 22 +

005

144 \* 66 \*

Chk.# \_\_\_\_\_ Date Ptd. 1-8-18

Vendor ID 1267

For: Pet2-Utilities 11-30/12-31

\$ 144.66

Acct. Code

202-5622-6000 144.66



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 1-2-18

By [Signature]  
Auditor, Lavaca County, Texas  
4 2180

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



ACCOUNT # 62387002	BILLING DATE 01/01/2018
CURRENT BILL AMOUNT	\$ 2,662.20
AMOUNT DUE BY 01/17/2018	\$ 2,662.20
AMOUNT DUE AFTER 01/17/2018	\$ 2,795.31

ACCOUNT # 62387002 SERVICE DATES: 11/20/2017 - 12/21/2017 (31 Days) METER # 4978575  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,662.20

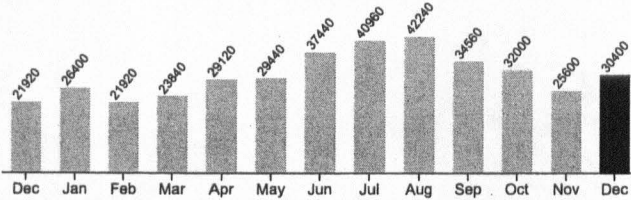
( 30939 - 30749 ) x 160 = 30,400 kWh  
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

30,400 kWh \$ 1,945.60

DISTRIBUTION

Delivery Charge 30,400 kWh x \$0.006 = \$ 182.40  
 Demand Actual 94.4  
 Demand Billed 94.4 KW  
 First 10 KW 10 KW x \$2.00 = \$ 20.00  
 Next 90 KW 84.4 KW x \$5.50 = \$ 464.20  
 Service Availability Charge Date Pd. 1-8-18 \$ 50.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	30,400	981	\$85.88
PREVIOUS BILLING	32	25,600	800	\$67.25
LAST YEAR BILLING	29	21,920	756	\$69.81

Interested in renewable energy? Now we have a way to support and utilize solar energy without any large upfront investments or attachments on your home. It's called SunHub Community Solar and its available now. Sign up for FREE only through January 31st! See details at www.gvec.org "Electric" then "SunHub Community Solar" or call us at 800.223.4832 today!

Vendor ID 1550

Cr Just Cr - Utilities 11-20/12-21

2,662.20

Acct Code

SPI 100-5451-6000 35.00  
 Cr Just Cr 100-5512-6000 2,627.20

ACCOUNT # 62387002 BILLING DATE 01/01/2018

CURRENT BILL AMOUNT	\$ 2,662.20
AMOUNT DUE BY 01/17/2018	\$ 2,662.20
AMOUNT DUE AFTER 01/17/2018	\$ 2,795.31



INTERNET | ELECTRIC | HOME

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



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

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





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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 1-2-18

4 2181

one By Auditor, Lavaca County, Texas

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

ACCOUNT # 62387001	BILLING DATE 01/01/2018
CURRENT BILL AMOUNT	\$ 83.87
AMOUNT DUE BY 01/17/2018	\$ 83.87
AMOUNT DUE AFTER 01/17/2018	\$ 93.87



ACCOUNT # 62387001      SERVICE DATES: 12/01/2017 - 12/21/2017 (31 Days)      METER # 75422289  
 ADDRESS: WORKSHOP/WAREHOUSE      SERVICE TYPE: SHOP EQUIPMENT      RATE: COMMERCIAL SNGL PH      TOTAL BILL \$ 83.87

NEW METER 75422289

( 526 - 0 ) x 1 = 526 kWh  
CURRENT READING      PREVIOUS READING      METER MULTIPLIER      KWH USAGE

GENERATION AND TRANSMISSION

691 kWh      \$ 44.22

OLD METER 5272097

( 11341 - 11176 ) x 1 = 165 kWh  
CURRENT READING      PREVIOUS READING      METER MULTIPLIER      KWH USAGE

DISTRIBUTION

Delivery Charge      691 kWh x \$0.028431 = \$ 19.65  
 Service Availability Charge      \$ 20.00

Chk.# \_\_\_\_\_ Date Pd. 1-8-18

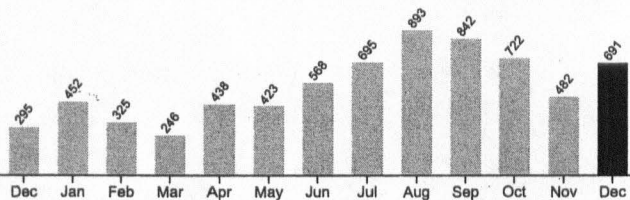
Vendor ID 1550

Pct 4 - Utilities 12-1/12-21

\$ 83.87

Acct. Code

204-5624-6000      \$ 83.87



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	691	22	\$2.71
PREVIOUS BILLING	32	482	15	\$2.02
LAST YEAR BILLING	29	295	10	\$1.63

ACCOUNT # 62387001      BILLING DATE 01/01/2018

CURRENT BILL AMOUNT	\$ 83.87
AMOUNT DUE BY 01/17/2018	\$ 83.87
AMOUNT DUE AFTER 01/17/2018	\$ 93.87



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

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





**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**  
Dec 19, 2017

Page 1 of 4

**DATE DUE** **Jan 03, 2018**

**AMOUNT DUE** **\$ 417.66**

**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

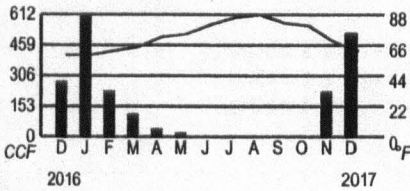
**Call before you dig**

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	279	279	231	524
Average daily gas use (CCF)	9.3	9.3	8.0	16.4
Average daily temperature	58	58	68	61
Days in billing period	30	30	29	32

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	\$ 207.24
Payment Dec 1, 2017	- 207.24
Current gas charges (Details on page 2)	+ 417.66
<b>Total amount due</b>	<b>\$ 417.66</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 12-21-17

By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH-Gas used 11-10/12-12

\$ 417.66

Acct. Code

100-5510-6000 \$ 417.66

**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.

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

**DATE DUE** **Jan 03, 2018**

**AMOUNT DUE** **\$ 417.66**

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

\$ 417.66

Please enter amount of your payment

00047661 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

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

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Dec 19, 2017

**DATE DUE** **Jan 03, 2018**  
**AMOUNT DUE** **\$ 417.66**

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3831000151185    32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
11/10/17 - 12/12/17	6046	5586	460		1.14020	524 CCF	
Customer charge *						\$ 38.87	
Storage inventory charge						524 CCF x \$ 0.00260	1.36
Base amount						524 CCF x \$ 0.10460	54.81
Gas cost adjustment						524 CCF x \$ 0.56731	297.27
Reimbursement of local franchise fee							20.88
Reimbursement of State GRT							4.47
<b>Total current charges</b>						<b>\$ 417.66</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

**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

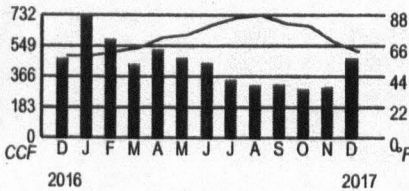
**Call before you dig**

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	475	475	61
Average daily gas use (CCF)	15.8	14.8	61
Average daily temperature	58	61	61
Days in billing period	30	32	32

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	\$ 245.25
Payment Dec 1, 2017	- 245.25
Current gas charges (Details on page 2)	+ 359.27
<b>Total amount due</b>	<b>\$ 359.27</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 12-21-17  
By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For Cr Just Cr - Gas used 11-10/12-12

\$ 359.27

Acct. Code

100-5512-6000

359.27

**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.

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

**DATE DUE** Jan 03, 2018  
**AMOUNT DUE** \$ 359.27

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

\$ 359.27  
Please enter amount of your payment

00047653 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0510105081002

008200000823196099000000359270000003592780



**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9  
**DATE MAILED**  
Dec 19, 2017

**DATE DUE** Jan 03, 2018  
**AMOUNT DUE** \$ 359.27

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

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

**DEFINITIONS**

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

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

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

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

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

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

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**Current gas charges**

**Meter Number** 3850401033913  
**Day Billing Period** 32

Billing Period	Current Reading	Previous Reading	=	Usage
11/10/17 - 12/12/17	61135	60660		475 CCF
Customer charge *				\$ 38.87
Storage inventory charge		475 CCF x \$ 0.00260		1.24
Base amount		475 CCF x \$ 0.10460		49.69
Gas cost adjustment		475 CCF x \$ 0.56731		269.47
<b>Total current charges</b>				<b>\$ 359.27/</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)

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

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Account holder's signature

Date

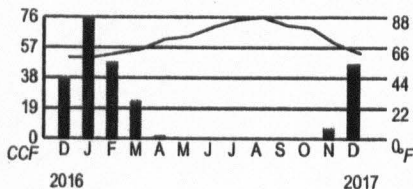
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	39	7	47	
Average daily gas use (CCF)	1.3	0.2	1.5	
Average daily temperature	58	68	61	
Days in billing period	30	29	32	

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	\$ 46.41
Payment Dec 1, 2017	- 46.41
Current gas charges (Details on page 2)	+ 75.13
<b>Total amount due</b>	<b>\$ 75.13</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 12-21-17  
By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For Off Bldg - Gas used 11-10/12-12

\$ 75.13

Acct. Code

100-5516-6000

75.13

**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 2884202-9

**CenterPoint Energy**

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

**DATE DUE** Jan 03, 2018  
**AMOUNT DUE** \$ 75.13

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

\$ 75.13

Please enter amount of your payment

00047652 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0570101537852

008200000288420290000000075130000000751380

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE** **Jan 03, 2018**

**DATE MAILED**  
Dec 19, 2017

**AMOUNT DUE** **\$ 75.13**

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

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

**Meter Number**    **Day Billing Period**  
3108800548330    32

Billing Period	Current Reading	Previous Reading	=	Usage
11/10/17 - 12/12/17	9988	9941		47 CCF
Customer charge *				\$ 38.87
Storage inventory charge		47 CCF x \$ 0.00260		0.12
Base amount		47 CCF x \$ 0.10460		4.92
Gas cost adjustment		47 CCF x \$ 0.56731		26.66
Reimbursement of local franchise fee				3.76
Reimbursement of State GRT				0.80
<b>Total current charges</b>				<b>\$ 75.13</b> ✓

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

**Your account, managed your way**

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

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Account holder's signature

Date



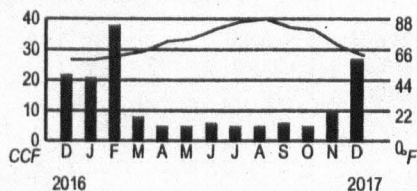
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	22	10	27
Average daily gas use (CCF)	0.7	0.3	0.8
Average daily temperature	58	68	61
Days in billing period	30	29	32

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	\$ 48.57
Payment Dec 1, 2017	- 48.57
Current gas charges (Details on page 2)	+ 60.77
<b>Total amount due</b>	<b>\$ 60.77</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. 12-27-17**

**RECEIVED**

Date 12-21-17

By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For Pet 1- Gas used 11-10/12-13

\$ 60.77

Acct. Code

301-5621-6000 \$ 60.77

**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.

**CenterPoint Energy**

ACCOUNT NUMBER 2883886-0

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

**DATE DUE** Jan 03, 2018  
**AMOUNT DUE** \$ 60.77

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

\$ 60.77  
Please enter amount of your payment

00047662 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

0570101536672

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**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** **Jan 03, 2018**

**DATE MAILED**  
Dec 19, 2017

**AMOUNT DUE** **\$ 60.77**

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

## DEFINITIONS

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

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

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

**Meter Number**      **Day Billing Period**  
3838600213696      32

Billing Period	Current Reading	Previous Reading	=	Usage
11/10/17 - 12/12/17	6230	6203		27 CCF
Customer charge *				\$ 38.87
Storage inventory charge		27 CCF x \$ 0.00260		0.07
Base amount		27 CCF x \$ 0.10460		2.82
Gas cost adjustment		27 CCF x \$ 0.56731		15.32
Reimbursement of local franchise fee				3.04
Reimbursement of State GRT				0.65
<b>Total current charges</b>				<b>\$ 60.77</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

**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

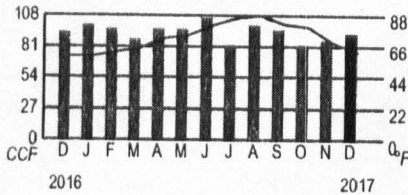
**Call before you dig**

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	94	94	87	93
Average daily gas use (CCF)	3.1	3.1	3.0	2.9
Average daily temperature	58	58	68	61
Days in billing period	30	30	29	32

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	\$ 97.73
Payment Nov 29, 2017	- 97.73
Current gas charges <b>(Details on page 2)</b>	+ 102.75
<b>Total amount due</b>	<b>\$ 102.75</b>

*Thank you!*

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

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

**DATE DUE** Jan 03, 2018  
**AMOUNT DUE** \$ 102.75

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

**\$ 102.75**

Please enter amount of your payment

00047699 01 AV 0.37 1



**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE** **Jan 03, 2018**

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

**DATE MAILED**  
Dec 19, 2017

**AMOUNT DUE** **\$ 102.75**

**DEFINITIONS**

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

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3790100093938    32

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/10/17 - 12/12/17	5001		4908		93 CCF
<b>Customer charge *</b>					\$ 23.24
Storage inventory charge					93 CCF x \$ 0.00260    0.24
Base amount					93 CCF x \$ 0.21800    20.27
Gas cost adjustment					93 CCF x \$ 0.56731    52.76
Reimbursement of local franchise fee					5.14
Reimbursement of State GRT					1.10
<b>Total current charges</b>					<b>\$ 102.75</b>

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

**Your account, managed your way**

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- **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.

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

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

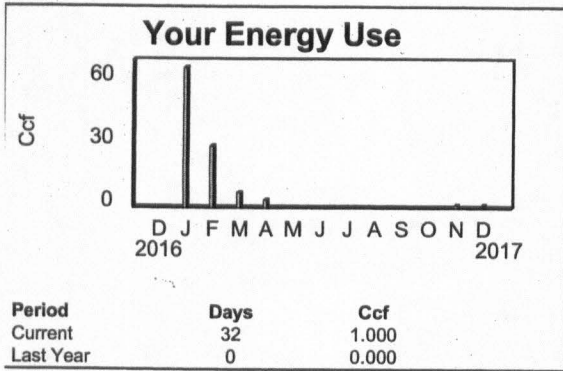
Kansas City MO 64121-9913

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

**RECEIVED**

Date 12-14-17

By Rs  
Auditor, Lavaca County, Texas



Period	Days	Ccf
Current	32	1.000
Last Year	0	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Meter Readings Constant	Ccf Billed	WNAI Ccf	Cost of Gas/Ccf
020D232600	11-02-17 12-04-17	32	100 104	1.0000	1.000	63.40	0.468050

Giving is easy through Share the Warmth. You may elect to contribute to this nonprofit that provides energy assistance to Texans in need. See Natural Gas Matters for more information or visit our website www.texasgasservice.com.

<b>Amount Due</b>		<b>\$63.40</b>
<b>Current Charges Due</b>		<b>12-28-17</b>
<b>Amount Due After Due Date</b>		<b>\$63.40</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-08-17

Previous Balance	\$45.57
Payments Received	45.57CR
Balance Forward	\$0.00

Customer Charge	\$60.96
Delivery Charge	0.13
Cost Of Gas	0.47
Weather Normalization	0.22
City Franchise Fee	1.26
Reimb for Gross Receipts Tax	0.36
Current Charges	63.40

Chk. # \_\_\_\_\_ Date Pd. 12-19-17  
**Total Amount Due** **\$63.40**

Vendor ID 2349

Pct 3 - Gas used 11-2/12-4

\$ 63.40

**Accl. Code**



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.

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$63.40</b>
<b>Current Charges Due</b>	<b>12-28-17</b>
<b>Amount Due After Due Date</b>	<b>\$63.40</b>
<b>Total Enclosed</b>	<b>\$ 63.40</b>

405 W BOZKA ST  
SHINER, TX 77984-8888

1094 1 AV 0.370 \*0001180 S1 YNNNN 41  
LAVACA COUNTY WHSE  
ATTN: CTY AUDITOR'S OFFICE  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

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

27 910105068116250927 000006340

\*8022\* 120402.001 TGS: 000118

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

SENIOR CITIZEN CTR - COUNTY

121 N AVENUE D

SHINER, TX 77984-8888

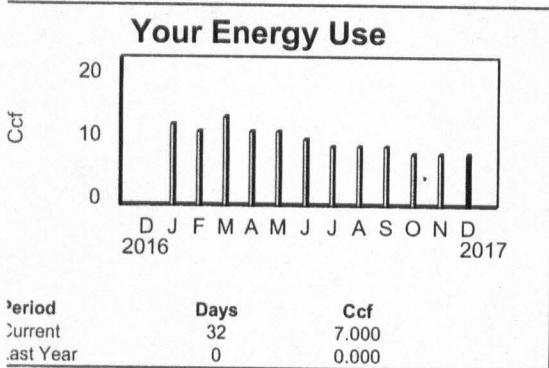
Giving is easy through Share the Warmth. You may elect to contribute to this nonprofit that provides energy assistance to Texans in need. See Natural Gas Matters for more information or visit our website www.texasgasservice.com.

Page 1 of 1

<b>Amount Due</b>		<b>\$68.4</b>
<b>Current Charges Due</b>		<b>12-28-1</b>
<b>Amount Due After Due Date</b>		<b>\$68.4</b>
<b>Account Number</b>		<b>910191738 1453374 6</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-08-1

Previous Balance	\$49.26	
Payments Received	49.26CR	
Balance Forward		\$0.00

Customer Charge	\$60.96	
Delivery Charge	0.88	
Cost Of Gas	3.28	
Weather Normalization	1.54	
Regulatory Expense/Ccf @\$0.0022	0.02	
City Franchise Fee	1.37	
Reimb for Gross Receipts Tax	0.40	
Current Charges		68.45
<b>Total Amount Due</b>		<b>\$68.45</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
211A45729	11-02-17 12-04-17	32	688 695	1.0000	7.000	0.2208568	0.468050

**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.

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$68.45</b>
<b>Current Charges Due</b>	<b>12-28-17</b>
<b>Amount Due After Due Date</b>	<b>\$68.45</b>
<b>Total Enclosed</b>	<b>\$68.45</b>

121 N AVENUE D  
SHINER, TX 77984-8888

~08B

1095 1 AV 0.370 \*0001181 S1 YYNNNN 41  
SENIOR CITIZEN CTR - COUNTY  
PO BOX 531  
HALLETTSVILLE TX 77964-0531

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

27 910191738145337464 000006845



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

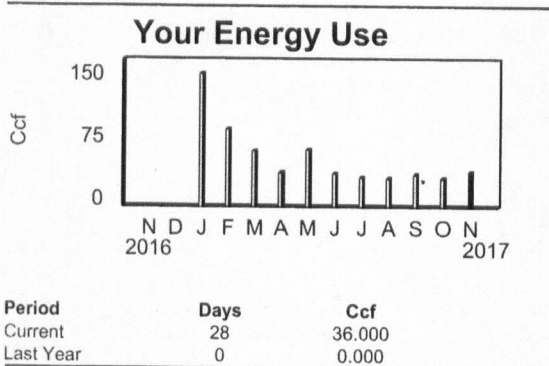
Giving is easy through Share the Warmth. You may elect to contribute to this nonprofit that provides energy assistance to Texans in need. See Natural Gas Matters for more information or visit our website www.texasgasservice.com.

<b>Amount Due</b>		<b>\$84.92</b>
<b>Current Charges Due</b>		<b>12-19-17</b>
<b>Amount Due After Due Date</b>		<b>\$84.92</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-01-17

Previous Balance \$0.00  
Balance Forward \$0.00

Customer Charge	\$60.96
Delivery Charge	4.51
Cost Of Gas	16.76
Regulatory Expense/Ccf @\$0.0022	0.08
City Franchise Fee	1.70
Reimb for Gross Receipts Tax	0.91
Current Charges	<u>84.92</u>

**Total Amount Due \$84.92**



Period	Days	Ccf
Current	28	36.000
Last Year	0	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	10-23-17 11-20-17	28	630 666	1.0000	36.000		0.465590

**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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$84.92</b>
<b>Current Charges Due</b>	<b>12-19-17</b>
<b>Amount Due After Due Date</b>	<b>\$84.92</b>
<b>Total Enclosed</b>	<b>\$ 84.92</b>

105 CENTER DR  
YOAKUM, TX 77995-3812

23217 1 MB 0.420 \*0023368 S1 YNNNN 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  
 PO BOX 308  
 SHINER, TX 77984  
 (361) 594-3362



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

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
1/10/2018	\$29.65
Billing Date	Penalty Date
12/21/2017	1/11/2018
Service From	Service To
11/9/2017	12/9/2017
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$26.95
PAYMENTS	(\$26.95)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

SANITATION FEE	26.95
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$26.95</b>
<b>AMOUNT DUE</b>	<b>\$26.95</b>

AMOUNT DUE AFTER 01/10/2018 \$29.65

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk. #		Date Pd.	12-27-17	
Vendor ID			1268	
F.	Pct 3 - Sanitation Fee			
\$	26.95			
Acct. Code	203-5623-6000			26.95

OUR OFFICE WILL BE CLOSED MONDAY JANUARY 1, 2018 IN OBSERVANCE OF NEW YEARS DAY AND ON MONDAY, JANUARY 15, 2018 IN OBSERVANCE OF MARTIN LUTHER KING, JR. DAY.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



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



CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984

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

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
1/10/2018	\$29.65
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
26.95	



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



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

<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	\$269.38
<b>Due Date</b>	<b>After Due Date Pay</b>
1/10/2018	\$296.32
<b>Billing Date</b>	<b>Penalty Date</b>
12/21/2017	1/11/2018
<b>Service From</b>	<b>Service To</b>
11/7/2017	12/11/2017
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$263.97
PAYMENTS	\$263.97-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
12/11/2017	25,560	11/7/2017	24,419	1,141
12/11/2017	10,396	11/7/2017	10,215	181

COM ELECTRIC	39.23
FUEL ADJ	74.39
COM WATER FEE	57.25
COM SEWER FEE	44.61
SANITATION FEE	53.90
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$269.38</b>
<b>AMOUNT DUE</b>	<b>\$269.38</b>

AMOUNT DUE AFTER 01/10/2018 \$296.32

OUR OFFICE WILL BE CLOSED MONDAY JANUARY 1, 2018 IN OBSERVANCE OF NEW YEARS DAY AND ON MONDAY, JANUARY 15, 2018 IN OBSERVANCE OF MARTIN LUTHER KING, JR. DAY.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



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



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

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

<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	\$269.38
<b>Due Date</b>	<b>After Due Date Pay</b>
1/10/2018	\$296.32
<b>Account Name</b>	
LAVACA COUNTY SENIOR CITIZENS CENTER	
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	
<b>Amount Enclosed</b>	
\$ 269.38	



RECEIVED



CITY OF YOAKUM UTILITIES  
PO BOX 738  
808 HWY 77A SOUTH  
YOAKUM TX 77995-0738  
Date 12-27-17  
By *RS*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	01/10/2018	\$175.20

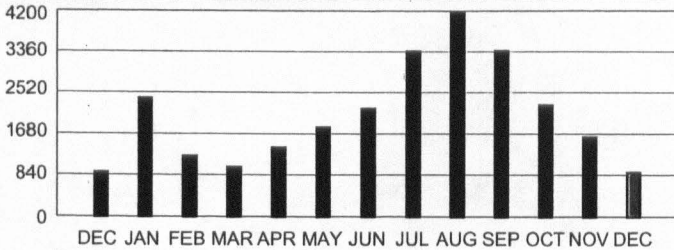
QUESTIONS ABOUT YOUR BILL?

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

Service Address: LAVACA COUNTY  
113 NELSON  
Service Period: 11/06/2017 to 12/05/2017  
Billing Date: 12/21/2017 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



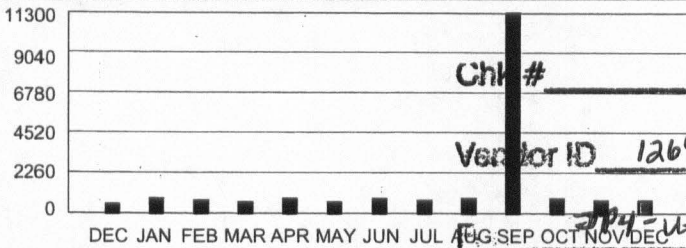
METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	52706	53597	1.000000	891
PCA			0.066943	
WATER	1096	1103	100.000000	700

CURRENT CHARGES

Electric - Customer	\$111.09
Water	\$16.75
Sewer	\$27.41
Refuse	\$19.95
<b>TOTAL CURRENT CHARGES</b>	<b>\$175.20</b>
Deposit Refund 1-2-18	\$0.00
Previous Balance	\$0.00

WATER USAGE (IN GALLONS)



<b>TOTAL AMOUNT DUE NOW</b>	<b>\$175.20</b>
Amount Due After the 10th	\$192.72

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

SPECIAL MESSAGE

Happy New Year  
All City Hall offices will be closed Monday, Jan. 1.  
Residential garbage routes will be a day behind.  
Regular commercial routes will follow as is.  
Residential yard waste pick up is Jan. 2, 2018.  
Limbs and branches pick up is Jan. 12, 2018.

Chk #  
Vendor ID 1269  
100-5454-6000

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	DUE DATE	AMOUNT DUE
001-0000352-002	01/10/2018	\$175.20

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 175.20

\*\*\*AUTO\*\*MIXED AADC 750 12 MAAD 105870AA21-A-1  
2634 1 MB 0-420



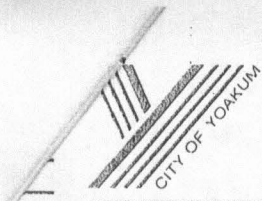
LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE TX 77964-0283



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 \_\_\_\_\_



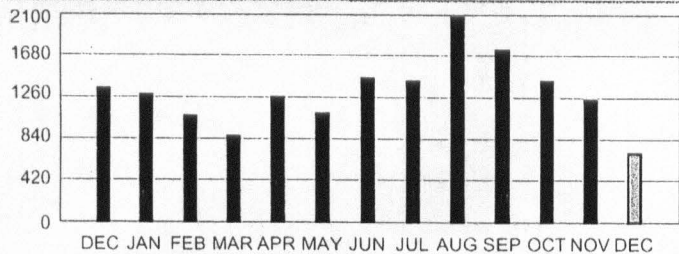


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

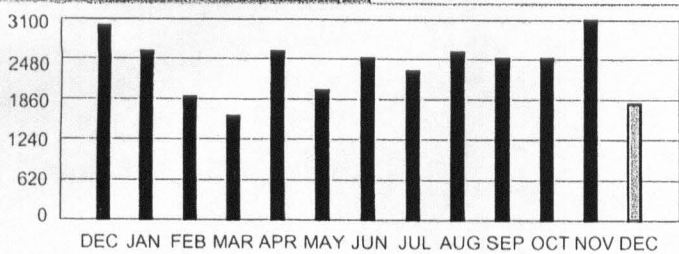
**QUESTIONS ABOUT YOUR BILL?**

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)**



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**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2018	\$206.29

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 11/14/2017 to 12/07/2017  
 Billing Date: 12/21/2017 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	90196	90898	1.000000	702
PCA			0.066943	
WATER	4385	4403	100.000000	1800

**CURRENT CHARGES**

Electric - Customer	\$90.70
Water	\$25.18
Sewer	\$31.21
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$206.29</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$206.29</b>

**PAYMENT OPTIONS**

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**By Mail:** City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995  
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**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738



\*\*AUTO\*\*MIXED AADC 75D 12 MAAD 105870AA21-A-1  
 2642 1 MB 0.420



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2018	\$206.29

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$ 206.29



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 \_\_\_\_\_

