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City of Hallettsville	Account #	Vendor #1266	02/06/2018
CH	08-00262-00	\$ 3,300.49	100-5510-6000
Off Bldg	02-05651-00	\$ 297.78	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 793.98	100-5512-6000
CH Annex	15-00163-00	\$ 3,433.22	100-5509-6000
406 N. Texana	05-00165-00	\$ 198.67	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 576.61	100-5509-6000
Light	25-04301-00	\$ 29.30	100-5509-6000
N. End	05-00166-00	\$ 60.41	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 34.33	100-5509-6000
Pct. #1		\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance		\$ -	121-5540-6000
Total		\$ 8,756.74	

3,300.49 +
 297.78 +
 793.98 +
 3,433.22 +
 198.67 +
 31.95 +
 576.61 +
 29.30 +
 60.41 +
 34.33 +
 8,756.74 *

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0.00 *

Chk. # _____ Date Pd. 2-6-18
 Vendor ID 1266
 For Utilities 12-18/1-10
 \$ 8,756.74
 Acct. Code _____



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
12/14/2017	1/10/2018	1/31/2018	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
3,532,000	3,534,000	2,000	WATER	19.00
			SEWER	16.75
4,160	4,424	31,680	EL/WIRES	1,684.10
			EL/GEN	1,520.64
			COM GA	60.00
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
08-00262-00	2/15/2018
AFTER DUE DATE PAY	
\$3,630.54	
PENALTY AMOUNT	AMOUNT DUE
\$330.05	\$3,300.49

LOCATION: 109 N LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
08-00262-00
DUE DATE
2/15/2018
AFTER DUE DATE PAY
\$3,630.54
AMOUNT DUE
\$3,300.49



ADDRESS SERVICE REQUESTED

PLEASE NOTE THAT YOU
HAVE A NEW CUSTOMER
ACCOUNT NUMBER ON
YOUR BILL

LAVACA COUNTY COURTHOUSE
PO BOX 283
HALLETTSVILLE, TX 77964-0283



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,489.68	2/15/2018	\$7,150.32
Service Dates		
From	To	
12/18/2017	1/10/2018	

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

RECEIVED

Date 1-31-18

By B
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY BLDG	Property: 306 S LAGRANGE
Status: A	For Service: 12/18/2017 thru 01/10/2018	SUBTOTAL 297.78
CURRENT	PREVIOUS	USAGE
592,000	592,000	0
31,328	29,948	1,380
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		1
		SINGLE
		CHARGE
		19.00
		135.78
		66.25
		16.75
		60.00
		NET DUE
		<u>\$297.78</u>
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 12/18/2017 thru 01/10/2018	SUBTOTAL 198.67
CURRENT	PREVIOUS	USAGE
9,371	7,614	1,757
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		3 PHASE
		CHARGE
		114.33
		84.34
		NET DUE
		<u>\$198.67</u>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 12/18/2017 thru 01/10/2018	SUBTOTAL 60.41
CURRENT	PREVIOUS	USAGE
94,222	93,944	278
		SERVICE
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		33.87
		13.34
		13.20
		NET DUE
		<u>\$60.41</u>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 12/18/2017 thru 01/10/2018	SUBTOTAL 576.61
CURRENT	PREVIOUS	USAGE
87,678	82,359	5,319
		SERVICE
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		308.10
		255.31
		13.20
		NET DUE
		<u>\$576.61</u>
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 12/18/2017 thru 01/10/2018	SUBTOTAL 31.95
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
		SERVICE
		Electric
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		18.75
		13.20
		NET DUE
		<u>\$31.95</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,489.68	2/15/2018	\$7,150.32
Service Dates		
From	To	
12/18/2017	1/10/2018	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA	
Status: A	For Service: 12/18/2017 thru 01/10/2018	SUBTOTAL	34.33
CURRENT	PREVIOUS	USAGE	SERVICE
392,000	389,000	3,000	Water
			Sewer/WasteWater
			METER SIZE 3/4
			CHARGE 19.10
			15.23
		NET DUE	\$34.33



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,489.68	2/15/2018	\$7,150.32
Service Dates		
From	To	
12/18/2017	1/10/2018	

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

Account: 15-00163-00 LAVACA COUNTY COURTHOUSE ANNEX Property: 412 N TEXANA
 Status: A For Service: 12/14/2017 thru 01/10/2018 SUBTOTAL 3,433.22

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
92,000	88,000	4,000	Water	3/4	22.10		
4,350	4,241	32,700	Electric	3 PHASE	1,736.22		
			ELECTRIC GENERATION C		1,569.60		
			Lights (Street/Area)		8.84	NET DUE	\$3,433.22
			Sewer/WasteWater		17.26		
			Refuse/Garbage		79.20		

Account: 25-04301-00 LAVACA COUNTY-LIGHT Property: 412 N TEXANA
 Status: A For Service: 12/18/2017 thru 01/08/2018 SUBTOTAL 29.30

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
15,000	14,000	1,000	Water	3/4	16.10		
			Sewer/WasteWater		13.20		
						NET DUE	\$29.30

Account: 33-00508-00 LAVACA COUNTY CRIMINAL JUSTICE CE Property: 38 FM 318
 Status: A For Service: 12/12/2017 thru 01/08/2018 SUBTOTAL 793.98

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
2,086,000	1,967,000	119,000	Water	2	286.45		
			Sewer/WasteWater		239.56		
			Refuse/Garbage		267.97	NET DUE	\$793.98

City of Hallettsville	Account #	Vendor #1266	02/06/2018
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 325.31	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance		\$ -	121-5540-6000
Total		\$ 325.31	

Chk.# _____ Date Pd. 2-6-18

Vendor ID 1266

For: Pct-Utilities 12-18/1-10

\$ 325.31

Acct. Code

301-5621-6000 ● 325.31



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,489.68	2/15/2018	\$7,150.32
Service Dates		
From	To	
12/18/2017	1/10/2018	

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

Account:	LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status:	For Service: 12/18/2017 thru 01/10/2018		SUBTOTAL		323.51
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,314,000	1,312,000	2,000	Water	2	24.25
85,213	83,002	2,211	Electric	SINGLE	139.03
			ELECTRIC GENERATION C		106.13
			Sewer/Waste Water		24.10
			Refuse/Garbage		30.00
					NET DUE
					\$323.51

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612.71 +
18.75 +
59.30 +
19.16 +

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709.92

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0.00

City of Hallettsville	Account #	Vendor #1266	02/06/2018
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 612.71	121-5540-6000
Ambulance	07-00654-00	\$ 18.75	121-5540-6000
Ambulance	07-01351-00	\$ 59.30	121-5540-6000
Ambulance	10-07703-00	\$ 19.16	121-5540-6000
Total		\$ 709.92	

Chk. # _____ Date Pd. 2-6-18

Vendor ID 1266

For: Amb - Utilities 12-18/1-10

\$ 709.92

Acct. Code

121-5540-6000 709.92



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,489.68	2/15/2018	\$7,150.32
Service Dates		
From	To	
12/18/2017	1/10/2018	

Account: 07-00170-00 LAVACA COUNTY RESCUE SERVICE Property: 202 N RUSSELL
 Status: A For Service: 12/18/2017 thru 01/10/2018 SUBTOTAL 612.71

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
637,000	623,000	14,000	Water	2	44.95	
12,094	11,970	4,960	Electric	3 PHASE	288.57	
			ELECTRIC GENERATION C		238.08	
			Sewer/WasteWater		41.11	NET DUE
						\$612.71

Account: 07-00654-00 LAVACA COUNTY RESCUE SERVICE Property: N TEXANA
 Status: A For Service: 12/18/2017 thru 01/10/2018 SUBTOTAL 18.75

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
372	372	0	Electric	SINGLE	18.75	
						NET DUE
						\$18.75

Account: 07-01351-00 LAVACA COUNTY RESCUE SERVICE Property: 906 N TEXANA
 Status: A For Service: 12/18/2017 thru 01/10/2018 SUBTOTAL 59.30

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
53,000	52,000	1,000	Water	3/4	16.10	
			Sewer/WasteWater		13.20	
			Refuse/Garbage		30.00	
						NET DUE
						\$59.30

Account: 10-07703-00 LAVACA COUNTY RESCUE SERVICE Property: N TEXANA
 Status: A For Service: 12/20/2017 thru 01/12/2018 SUBTOTAL 19.16

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
678	674	4	Electric	SINGLE	18.97	
			ELECTRIC GENERATION C		0.19	
						NET DUE
						\$19.16

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59.30 +

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709.92 *

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0.00 *

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
12/14/2017	1/10/2018	1/31/2018	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,672,000	1,675,000	3,000	WATER	19.10
			SEWER	15.23
3,461	3,694	9,320	EL/WIRES	445.65
			EL/GEN	447.36
			COM GA	267.97
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	2/15/2018
AFTER DUE DATE PAY	
\$1,314.85	
PENALTY AMOUNT	AMOUNT DUE
\$119.54	\$1,195.31

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

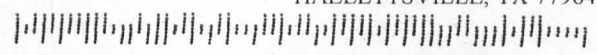
ACCOUNT NUMBER
02-00077-00
DUE DATE
2/15/2018
AFTER DUE DATE PAY
\$1,314.85
AMOUNT DUE
\$1,195.31

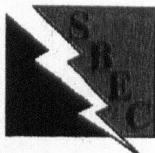


ADDRESS SERVICE REQUESTED

PLEASE NOTE THAT YOU
HAVE A NEW CUSTOMER
ACCOUNT NUMBER ON
YOUR BILL

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





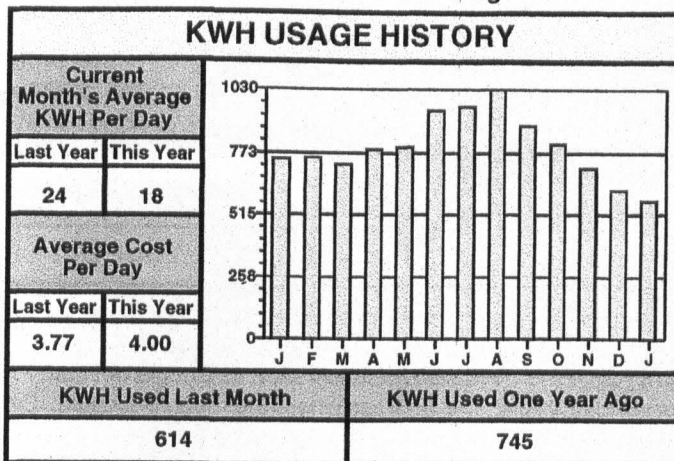
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

410 1 AV 0.375
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 410
 C-1 P-1



Thank you for this account's 2017 donation of \$5.01 to the Roundup Program.



Billing Date: 01/31/2018 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	65833	66403	570	X .022580	Delivery Charges 12.87
HWY 90A E				12/26/17	01/26/18	570	X .07500	G&T Charge 42.75
RADIO TOWER								Base Charge 35.00
								Area Light Charge 32.78
								Sales Tax 0.00
								Misc Charge/Credit 0.60
								Current Charges 124.00

RECEIVED

Date 2-5-18

RS

Chk.# _____ Date Pd. 2-12-18

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Monitor, Lavaca County, Texas	
Previous Balance	128.00
Payment	-128.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr - High Band Radio
12-26/1-26

\$ 124.00

Acct. Code

100-5512-6000 124.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
01/31/2018	04	1254700

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

Balance Forward	0.00
Current Charges	124.00
Current Charges Delq After	02/22/2018
Penalties May Apply	
Total Amount Due	124.00

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



RESERVED

DATE 2-5-18

[Signature]
Moulton, Lavaca County, Texas

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

ACCOUNT NUMBER

390			
PREV. READ DATE		CUR. READ DATE	
12/31/2017		01/31/2018	
SERVICE	PREVIOUS READING	CURRENT READING	USAGE AMOUNT
Water	3885	3892	700 22.25
Electricity	63398	63914	516 28.87
Fuel	63998	63914	516 29.38
Sewer	3885	3892	700 19.49
Trash			25.22
PART DUE AMOUNT		CURRENT CHARGES	NET AMOUNT
\$ 0.00		\$ 125.19	\$ 125.19
DUE DATE		AFTER DUE DATE	LATE AMOUNT
02/26/2018		\$ 137.72	\$ 12.53

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	LOCATION #
390	1001980
DUE DATE	
02/26/2018	
NET AMOUNT	
\$ 125.19	
AFTER DUE DATE	
NET AMOUNT	
\$ 137.72	

SERVICE ADDRESS **LAVACA COUNTY BARN**
301 E CHURCH
MOULTON, TX 77975

Your disconnect date is 03/05/2018

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

N/A



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

0 • C

0 • C

22 • 25 +
28 • 87 +
29 • 36 +
19 • 49 +
25 • 22 +

125 • 19 *

0 • 00 *

Chk.# _____ Date Pd. 2-12-18

Vendor ID 1267

For Pet 2 Utilities 12-31/1-31

\$ 125.19

Asot. Code

202-5622-6000 125.19

005

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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 1-31-18

By AB
and Avila, Lavaca County, Texas
4 2237

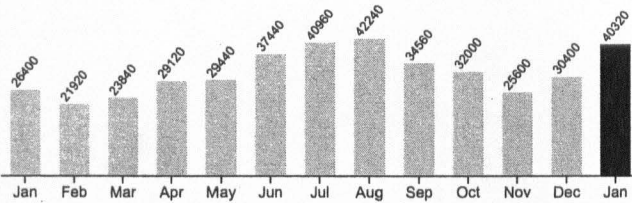
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 02/01/2018
CURRENT BILL AMOUNT	\$ 3,403.40
AMOUNT DUE BY 02/19/2018	\$ 3,403.40
AMOUNT DUE AFTER 02/19/2018	\$ 3,573.57

ACCOUNT # 62387002 SERVICE DATES: 12/21/2017 – 01/22/2018 (32 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,403.40

(31191 — 30939) x 160 = 40,320 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

40,320 kWh x \$0.064 = \$ 2,580.48

DISTRIBUTION

Delivery Charge 40,320 kWh x \$0.006 = \$ 241.92
 Demand Actual 104
 Demand Billed 104 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 90 KW x \$5.50 = \$ 495.00
 Over 100 KW 4 KW x \$4.00 = \$ 16.00
 Service Availability Charge \$ 50.00

Date Pd. 2-6-18

Vendor ID 1550

Fr. Cr Just Ctr - Utilities 12-21/1-22

\$ 3,403.40

Acct. Code

JPI 100-5451-6000

35.00

Cr Just Ctr 100-5512-6000 3,368.40

ACCOUNT # 62387002 BILLING DATE 02/01/2018

CURRENT BILL AMOUNT	\$ 3,403.40
AMOUNT DUE BY 02/19/2018	\$ 3,403.40
AMOUNT DUE AFTER 02/19/2018	\$ 3,573.57

Consecutive days and hours of cold temperatures in January could cause a large fluctuation in your next bill. We recommend following GVEC on Facebook or Twitter and checking gvec.org for tips and updates. Be sure to download the FREE SmartHub app to monitor your daily usage, too! Questions? Call 800.223.4832. We are here to help!

Stephen Bush



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

4 2238

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

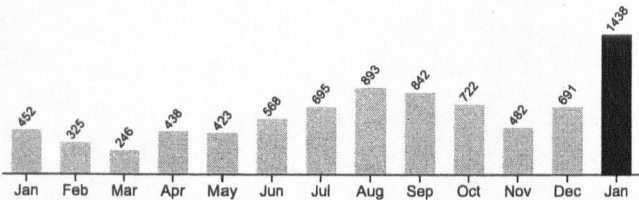


ACCOUNT # 62387001 BILLING DATE 02/01/2018

CURRENT BILL AMOUNT	\$	152.91
AMOUNT DUE BY 02/19/2018	\$	152.91
AMOUNT DUE AFTER 02/19/2018	\$	162.91

ACCOUNT # 62387001 SERVICE DATES: 12/21/2017 – 01/22/2018 (32 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 152.91

(1964 — 526) x 1 = 1,438 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

1,438 kWh x \$0.064 = \$ 92.03

DISTRIBUTION

Delivery Charge 1,438 kWh x \$0.028431 = \$ 40.88
 Service Availability Charge \$ 20.00

Chg. # _____ *Date Pd. 2-6-18*

Wdr ID 1550

Fr Pet 4 - Utilities 12-21/1-22

\$ 152.91

Acct Code

204-5624-6000 152.91

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	1,438	45	\$4.78
PREVIOUS BILLING	31	691	22	\$2.71
LAST YEAR BILLING	31	452	15	\$1.99

Consecutive days and hours of cold temperatures in January could cause a large fluctuation in your next bill. We recommend following GVEC on Facebook or Twitter and checking gvec.org for tips and updates. Be sure to download the FREE SmartHub app to monitor your daily usage, too! Questions? Call 800.223.4832. We are here to help!



INTERNET | ELECTRIC | HOME

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

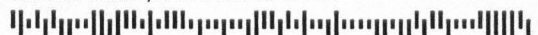


LAVACA COUNTY
 P O BOX 283
 COUNTY AUDITOR
 HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387001 BILLING DATE 02/01/2018

CURRENT BILL AMOUNT	\$	152.91
AMOUNT DUE BY 02/19/2018	\$	152.91
AMOUNT DUE AFTER 02/19/2018	\$	162.91

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





CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR
SERVICE ADDRESS
109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER 2884546-9
DATE DUE Feb 05, 2018
DATE MAILED Jan 19, 2018
AMOUNT DUE \$ 1,033.18

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

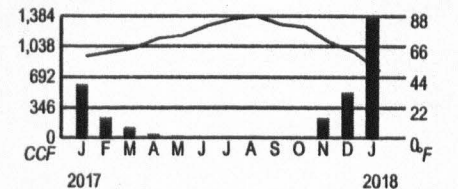


Table with columns: Previous usage, Usage this month, Average daily temperature, 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

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

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

ACCOUNT SUMMARY

Table showing account summary: Previous gas amount due (\$ 417.66), Payment Jan 5, 2018 (- 417.66), Current gas charges (Details on page 2) (+ 1,033.18), Total amount due (\$ 1,033.18).

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

RECEIVED

Date 1-22-18
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244
From CH-Gas used 12-12/1-17
1,033.18
Acct. Code 100-5510-6000 1,033.18

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9



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

Table with DATE DUE Feb 05, 2018 and AMOUNT DUE \$ 1,033.18

Write account number on check and make payable to CenterPoint Energy. \$ 1,033.18 Please enter amount of your payment

00022720 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

1700130378767

008200000288454691000001033180000010331870

CUSTOMER
 LAVACA COUNTY COURT HOUSE
 C/O COUNTY AUDITOR
SERVICE ADDRESS
 109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER
 2884546-9
DATE DUE **Feb 05, 2018**
DATE MAILED **Jan 19, 2018**
AMOUNT DUE **\$ 1,033.18**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
 3831000151185 36

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/12/17 - 01/17/18	7257	6046	1211		1.14020	1381 CCF
Customer charge *						\$ 38.87
Storage inventory charge						3.69
Base amount						144.45
Gas cost adjustment						783.46
Reimbursement of local franchise fee						51.66
Reimbursement of State GRT						11.05
Total current charges						\$ 1,033.18

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Feb 05, 2018

CenterPointEnergy.com

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

DATE MAILED
Jan 19, 2018

AMOUNT DUE

\$ 721.55

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

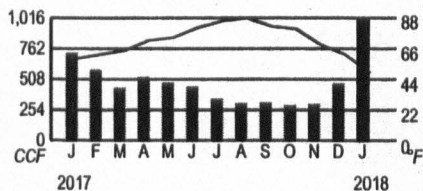
Call before you dig

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	728	475	1012
Average daily gas use (CCF)	22.1	14.8	28.1
Average daily temperature	58	61	48
Days in billing period	33	32	36

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 359.27
Payment Jan 5, 2018	- 359.27
Current gas charges (Details on page 2)	+ 721.55
Total amount due	\$ 721.55

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

RECEIVED

Date 1-22-18

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Cr Just Cr - Gas used 12-12/1-17

721.55

Acct. Code

100-5512-6000 721.55

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

DATE DUE	Feb 05, 2018
AMOUNT DUE	\$ 721.55

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

\$ 721.55

Please enter amount of your payment

00022712 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0820118720664

008200000823196097000000721550000007215500

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Feb 05, 2018

DATE MAILED
Jan 19, 2018

AMOUNT DUE

\$ 721.55

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

DEFINITIONS

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

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Current gas charges

Meter Number **Day Billing Period**
3850401033913 36

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

Billing Period	Current Reading	Previous Reading	=	Usage
12/12/17 - 01/17/18	62147	61135		1012 CCF
Customer charge *				\$ 38.87
Storage inventory charge		1,012 CCF x \$ 0.00267		2.70
Base amount		1,012 CCF x \$ 0.10460		105.86
Gas cost adjustment		1,012 CCF x \$ 0.56731		574.12
Total current charges				\$ 721.55

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 DUE

Feb 05, 2018

CenterPointEnergy.com

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

DATE MAILED
Jan 19, 2018

AMOUNT DUE

\$ 158.45

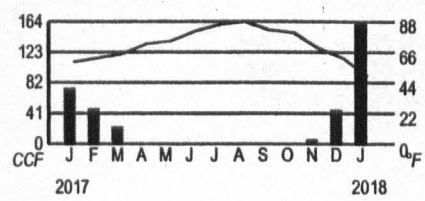
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	163	75	47	163
Average daily gas use (CCF)	4.5	2.3	1.5	4.5
Average daily temperature	48	58	61	48
Days in billing period	36	33	32	36

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 75.13
Payment Jan 5, 2018	- 75.13
Current gas charges (Details on page 2)	+ 158.45
Total amount due	\$ 158.45

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 or call 1-30-18

RECEIVED

Date 1-22-18
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244
For: Off. Bldg - Gas used 12-2/1-17
\$ 158.45
Asst. Code

100-5516-6000 158.45

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE Feb 05, 2018
AMOUNT DUE \$ 158.45

Write account number on check and make payable to CenterPoint Energy.
\$ 158.45
Please enter amount of your payment

00022711 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1700130378239

008200000288420298000000158450000001584590

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Feb 05, 2018

SERVICE ADDRESS

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

DATE MAILED
Jan 19, 2018

AMOUNT DUE

\$ 158.45

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3108800548330 36

Billing Period	Current Reading	Previous Reading	=	Usage
12/12/17 - 01/17/18	151	9988		163 CCF
Customer charge *				\$ 38.87
Storage inventory charge		163 CCF x \$ 0.00267		0.44
Base amount		163 CCF x \$ 0.10460		17.05
Gas cost adjustment		163 CCF x \$ 0.56731		92.47
Reimbursement of local franchise fee				7.92
Reimbursement of State GRT				1.70
Total current charges				\$ 158.45

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date

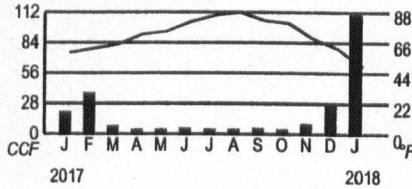
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
21	110	58	61	48
0.6	3.1	33	32	36

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ACCOUNT SUMMARY

Previous gas amount due	\$ 60.77
Payment Jan 5, 2018	- 60.77
Current gas charges (Details on page 2)	+ 120.38
Total amount due	\$ 120.38

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount. **Date Pd. 1-30-18**

RECEIVED

Date 1-22-18
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For Pet 1 - Gas used 12-12/1-17

120.38

Acct. Code

301-5621-6000 120.38

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

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

DATE DUE Feb 05, 2018
AMOUNT DUE \$ 120.38

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

\$ 120.38

Please enter amount of your payment

00022721 01 AV 0.37 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1700130377827

008200000288388607000000120380000001203800

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Feb 05, 2018

DATE MAILED
Jan 19, 2018

AMOUNT DUE

\$ 120.38

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

DEFINITIONS

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 36

Billing Period	Current Reading	Previous Reading	=	Usage
12/12/17 - 01/17/18	6340	6230		110 CCF
Customer charge *				\$ 38.87
Storage inventory charge		110 CCF x \$ 0.00267		0.29
Base amount		110 CCF x \$ 0.10460		11.51
Gas cost adjustment		110 CCF x \$ 0.56731		62.40
Reimbursement of local franchise fee				6.02
Reimbursement of State GRT				1.29
Total current charges				\$ 120.38

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.

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Jan 19, 2018

DATE DUE
AMOUNT DUE

Feb 05, 2018
\$ 100.24

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

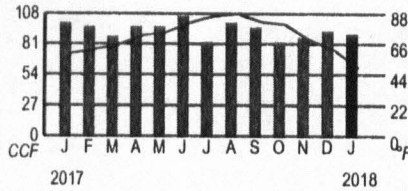
Call before you dig

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	100	93	90	
Average daily gas use (CCF)	3.0	2.9	2.5	
Average daily temperature	58	61	48	
Days in billing period	33	32	36	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 102.75
Payment Jan 5, 2018	Thank you!	- 102.75
Current gas charges (Details on page 2)		+ 100.24
Total amount due		\$ 100.24

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

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE	Feb 05, 2018
AMOUNT DUE	\$ 100.24

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

\$ 100.24

Please enter amount of your payment

00022759 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

1700130378205

008200000288418805000000100240000001020020

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **Feb 05, 2018**

DATE MAILED
Jan 19, 2018

AMOUNT DUE **\$ 100.24**

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3790100093938 36

Billing Period	Current Reading	Previous Reading	Usage
12/12/17 - 01/17/18	5091	5001	90 CCF
Customer charge *			\$ 23.24
Storage inventory charge		90 CCF x \$ 0.00267	0.24
Base amount		90 CCF x \$ 0.21800	19.62
Gas cost adjustment		90 CCF x \$ 0.56731	51.06
Reimbursement of local franchise fee			5.01
Reimbursement of State GRT			1.07
Total current charges			\$ 100.24

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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Account holder's signature

Date

Recd 1-16-18 USB

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

Snow and ice accumulation increases the potential for damage to natural gas meters, regulators and other above-ground pipeline facilities. Keep exhaust and air vents clear of snow and ice during winter months.

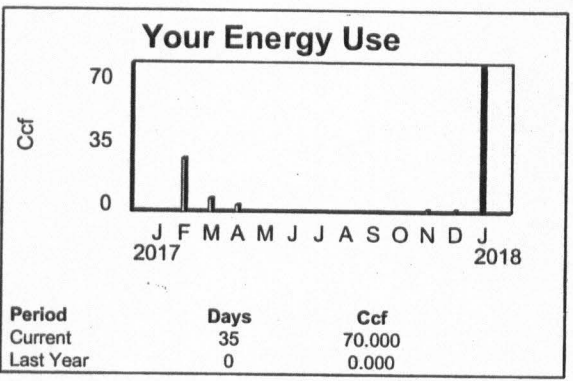
Amount Due		\$98.38
Current Charges Due		01-29-18
Amount Due After Due Date		\$98.38
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-11-18

Previous Balance	\$63.40	
Payments Received	63.40CR	
Balance Forward		\$0.00

Customer Charge	\$60.96	
Delivery Charge	8.77	
Cost Of Gas	31.92	
Weather Normalization	5.95CR	
Regulatory Expense/Ccf @\$0.0022	0.15	1-22-18
City Franchise Fee	1.97	
Reimb for Gross Receipts Tax	0.56	
Current Charges	2349	98.38

Total Amount Due 98.38
Per 3-Gas Used 12-4/1-8

98.38



203-5623-6000

98.38

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	12-04-17 01-08-18	35	101 171	1.0000	70.000	-0.0850000	0.455950



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$98.38
Current Charges Due	01-29-18
Amount Due After Due Date	\$98.38
Total Enclosed	\$ 98.38

405 W BOZKA ST
SHINER, TX 77984-8888

-08A

2258 1 AV 0.370 *0002366 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 000009838

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

For service, bill inquiries, or assistance, call

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Gas leaks: 1-800-959-5325

Payments by Phone: (866) 780-5488

www.texasgasservice.com

Texas Gas Service

PO BOX 219913

Kansas City MO 64121-9913

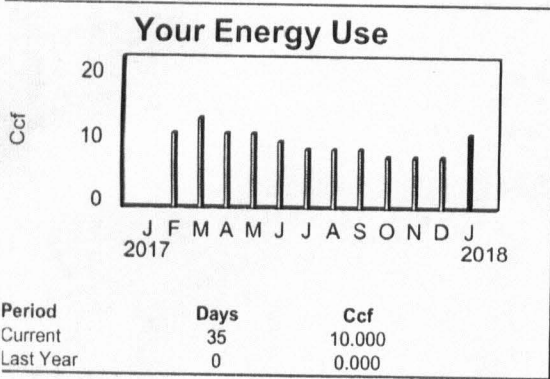
**SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888**

Snow and ice accumulation increases the potential for damage to natural gas meters, regulators and other above-ground pipeline facilities. Keep exhaust and air vents clear of snow and ice during winter months.

Amount Due		\$67.6
Current Charges Due		01-29-1
Amount Due After Due Date		\$67.6
Account Number		910191738 1453374 6
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-11-1

Previous Balance	\$68.45
Payments Received	68.45CR
Balance Forward	\$0.00

Customer Charge	\$60.96	
Delivery Charge	1.25	
Cost Of Gas	4.56	
Weather Normalization	0.85CR	
Regulatory Expense/Ccf @\$0.0022	0.02	
City Franchise Fee	1.35	
Reimb for Gross Receipts Tax	0.39	
Current Charges		67.68
Total Amount Due		\$67.68



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
211A45729	12-04-17	01-08-18	35	695	705	1.0000	10.000	-0.0850000	0.455950



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910191738 1453374 64
Amount Due	\$67.68
Current Charges Due	01-29-18
Amount Due After Due Date	\$67.68
Total Enclosed	\$67.68

121 N AVENUE D
SHINER, TX 77984-8888

~08B

2259 1 AV 0.370 *0002367 S1 YNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

91 910191738145337464 000006768

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

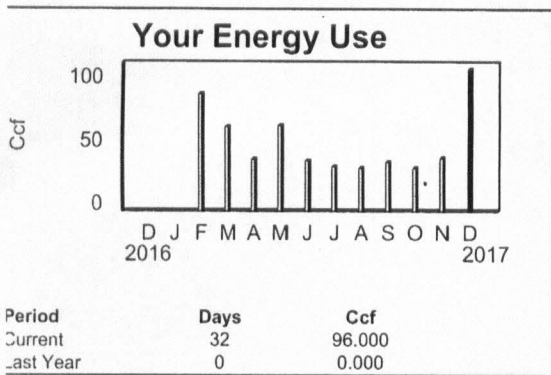
Giving is easy through Share the Warmth. You may elect to contribute to this nonprofit that provides energy assistance to Texans in need. See Natural Gas Matters for more information or visit our website www.texasgasservice.com.

Page 1 of

Amount Due		\$124.28
Current Charges Due		01-17-18
Amount Due After Due Date		\$124.28
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-29-17

Previous Balance \$84.92
Payments Received 84.92CR
Balance Forward \$0.00

Customer Charge \$60.96
Delivery Charge 12.03
Cost Of Gas 44.93
Weather Normalization 1.09
Regulatory Expense/Ccf @\$0.0022 0.21
City Franchise Fee 3.74
Reimb for Gross Receipts Tax 1.32
Current Charges 124.28
Total Amount Due \$124.28



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	11-20-17 12-22-17	32	666 762	1.0000	96.000	0.0113668	0.468050



A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Amount Due	\$124.28
Current Charges Due	01-17-18
Amount Due After Due Date	\$124.28
Total Enclosed	\$ 124.28

105 CENTER DR
YOAKUM, TX 77995-3812

~21C

19878 1 MB 0.420 *0019986 S1 YYNNNN 41

YOAKUM SENIOR CITIZEN
ATTN: NUTRITION PROGRAM
PO BOX 531
HALLETTSVILLE TX 77964-0531

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



00 910285542142769591 000012428



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



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

RECEIVED

Date 1-29-18

By [Signature]
 Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
2/12/2018	\$29.65
Billing Date	Penalty Date
1/25/2018	2/13/2018
Service From	Service To
12/9/2017	1/8/2018
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$26.95
PAYMENTS	(\$26.95)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	26.95
SALES TAX	0.00
CURRENT BILL	\$26.95
AMOUNT DUE	\$26.95
AMOUNT DUE AFTER 02/12/2018	\$29.65

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk. #		Date Pd.	1-30-18	
Vendor ID	1268			
For:	Pet 3- Sanitation Fee			
	26.95			
Acct. Code	203-5623-6000		26.95	

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
2/12/2018	\$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

Account Number	AMOUNT DUE
12-120190-01	\$317.15
Due Date	After Due Date Pay
2/12/2018	\$348.87
Billing Date	Penalty Date
1/25/2018	2/13/2018
Service From	Service To
12/11/2017	1/10/2018
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$269.38
PAYMENTS	\$269.38-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
1/10/2018	27,370	12/11/2017	25,560	1,810
1/10/2018	10,527	12/11/2017	10,396	131

COM ELECTRIC	181.84
COM WATER FEE	45.35
COM SEWER FEE	36.06
SANITATION FEE	53.90
SALES TAX	0.00
CURRENT BILL	\$317.15

AMOUNT DUE \$317.15

AMOUNT DUE AFTER 02/12/2018 \$348.87

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984

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

Account Number	AMOUNT DUE
12-120190-01	\$317.15
Due Date	After Due Date Pay
2/12/2018	\$348.87
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$317.15	

Rec'd 1-30-18 086

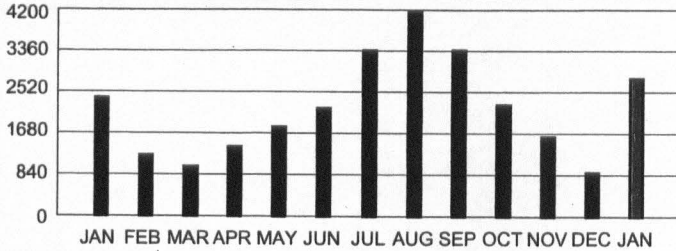


CITY OF YOAKUM UTILITIES
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

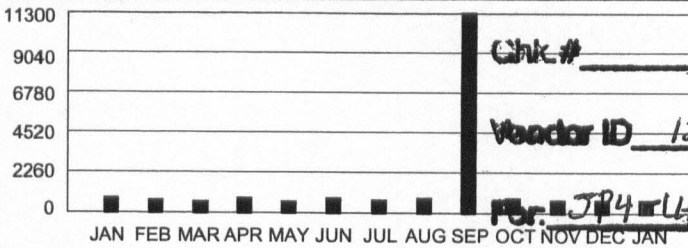
QUESTIONS ABOUT YOUR BILL?

Office hours: Monday to Friday, 8:00 am to 5:00 pm
Phone: (361) 293-6321 Fax: (361) 293-5589
Visit our website at: www.cityofyoakum.org

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Happy Valentines
Recycle containers that were originally at the Community Center are now outside the gate of the Transfer Station. Containers are available 24/7. Oil recycle container is now located inside the Transfer Station during regular business hours.

369.28
Acct. Code
100-5454-6000 369.28

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	02/10/2018	\$369.28

Account Name: LAVACA COUNTY
Service Address: 113 NELSON
Service Period: 12/05/2017 to 01/05/2018
Billing Date: 01/24/2018 Pin Number: 00853701

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	53597	56402	1.000000	2805
PCA			0.062549	
WATER	1103	1110	100.000000	700

CURRENT CHARGES

Electric - Customer	\$305.17
Water	\$16.75
Sewer	\$27.41
Refuse	\$19.95

TOTAL CURRENT CHARGES \$369.28

Deposit Refund \$0.00
Previous Balance \$0.00

TOTAL AMOUNT DUE NOW \$369.28

Amount Due After the 10th \$406.21

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

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	02/10/2018	\$369.28

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 369.28



AUTOMIXED AADC 750 11 MAA 106280AA24-A-1
2625 1 MB 0.421



LAVACA COUNTY
PO BOX 283
HALLETTSVILLE TX 77964-0283



CITY OF YOAKUM UTILITIES
PO BOX 738
YOAKUM TX 77995-0738

Credit Card: Mastercard Visa Discover American Express
Name on Card: _____ Card No: _____
Expires on: _____ Signature _____



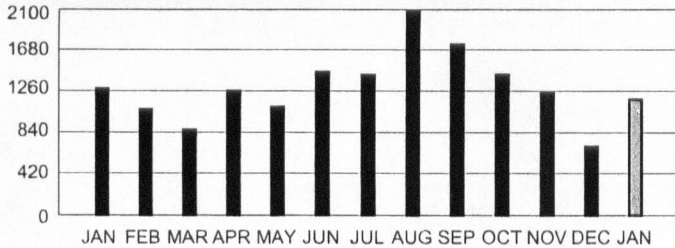


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

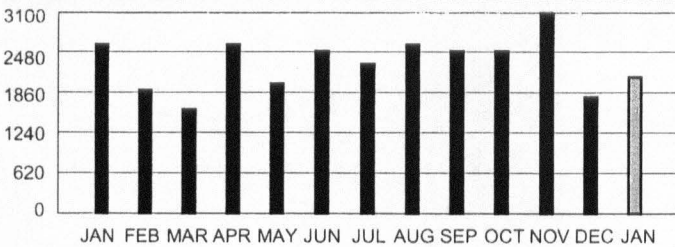
QUESTIONS ABOUT YOUR BILL?

Office hours: Monday to Friday, 8:00 am to 5:00 pm
 Phone: (361) 293-6321 Fax: (361) 293-5589
 Visit our website at: www.cityofyoakum.org

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	02/10/2018	\$254.71

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 12/07/2017 to 01/09/2018
 Billing Date: 01/24/2018 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	90898	92078	1.000000	1180
PCA			0.062549	
WATER	4403	4424	100.000000	2100

CURRENT CHARGES

Electric - Customer	\$137.07
Water	\$26.19
Sewer	\$32.25
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$254.71
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$254.71

PAYMENT OPTIONS

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

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



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



**AUTOMIXED AADC 750 11 MAAD 106280AA24-A-1
 2634 1 MB 0.421



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	02/10/2018	\$254.71

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$254.71



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 _____

