

Energy Billings		04/01/2018			
City of Hallettsville					
	CH	\$	945.87		
	Off Bldg	\$	280.31		
	Cr Just Ctr	\$	743.70		
	CH Annex	\$	3,017.42		
	Pct. 1	\$	219.77		
	Amb	\$	356.92		
	Nutr Site - H'ville	\$	718.12		
San Bernard Electric					
	High Band Radio Tower	\$	129.00		
City of Moulton					
	Pct 2	\$	198.65		
Guad Valley Electric					
	Cr Justice	\$	2,302.20		
	Pct 4	\$	80.82		
Centerpoint Energy					
	CH	\$	355.96		
	Criminal Justice Center	\$	371.45		
	Off Bldg	\$	72.26		
	Pct 1	\$	70.11		
	Sr Citizens-H'ville	\$	91.01		
Texas Gas Service					
	Pct 3	\$	92.02		
	Sr Citizens-Shiner	\$	68.16		
	Sr Citizens-Yoakum	\$	132.63		
City of Shiner					
	Pct 3	\$	26.95		
	Nutr Site - Shiner	\$	21.84		
City of Yoakum					
	JP4	\$	242.66		
	Nutr Site - Yoakum	\$	235.97		
TOTAL		\$	10,773.80		

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0.00 *

City of Hallettsville	Account #	Vendor #1266	04/03/2018
CH	08-00262-00	\$ 945.87	100-5510-6000
Off Bldg	02-05651-00	\$ 280.31	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 743.70	100-5512-6000
CH Annex	15-00163-00	\$ 2,605.81	100-5509-6000
406 N. Texana	05-00165-00	\$ 63.60	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 181.66	100-5509-6000
Light	25-04301-00	\$ 54.60	100-5509-6000
N. End	05-00166-00	\$ 45.47	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ 34.33	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 4,987.30	

945.87 +
280.31 +
743.70 +
2,605.81 +
63.60 +
31.95 +
181.66 +
54.60 +
45.47 +
34.33 +
010
4,987.30 *

010

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0.00 *

Chk.# _____ Date Pd 4-3-18

Vendor ID 1266

For: Utilities 2-16/3-12

\$ 4,987.30

Acct. Code _____ \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,987.30	4/10/2018	\$5,489.90
Service Dates		
From	To	
2/16/2018	3/12/2018	

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

RECEIVED

Date 2-26-18

By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE					
Status: A	For Service: 02/16/2018 thru 03/12/2018					SUBTOTAL	280.31
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
594,000	594,000	0	Water	1	19.00		
35,427	34,223	1,204	Electric	SINGLE	126.77		
			ELECTRIC GENERATION C		57.79		
			Sewer/WasteWater		16.75	NET DUE	\$280.31
			Refuse/Garbage		60.00		
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA					
Status: A	For Service: 02/16/2018 thru 03/12/2018					SUBTOTAL	63.60
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
12,153	11,715	438	Electric	3 PHASE	42.58		
			ELECTRIC GENERATION C		21.02		
						NET DUE	\$63.60
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C					
Status: A	For Service: 02/16/2018 thru 03/12/2018					SUBTOTAL	45.47
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
94,827	94,695	132	Electric	3 PHASE	25.93		
			ELECTRIC GENERATION C		6.34		
			Sewer/WasteWater		13.20	NET DUE	\$45.47
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B					
Status: A	For Service: 02/16/2018 thru 03/12/2018					SUBTOTAL	181.66
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
95,828	94,366	1,462	Electric	3 PHASE	98.28		
			ELECTRIC GENERATION C		70.18		
			Sewer/WasteWater		13.20	NET DUE	\$181.66
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A					
Status: A	For Service: 02/16/2018 thru 03/12/2018					SUBTOTAL	31.95
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
29,586	29,586	0	Electric	3 PHASE	18.75		
			Sewer/WasteWater		13.20	NET DUE	\$31.95



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,987.30	4/10/2018	\$5,489.90
Service Dates		
From	To	
2/16/2018	3/12/2018	

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

Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A	For Service: 02/16/2018 thru 03/12/2018			SUBTOTAL		34.33
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
397,000	394,000	3,000	Water	3/4	19.10	
			Sewer/WasteWater		15.23	
					NET DUE	\$34.33
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109 N LAGRANGE		
Status: A	For Service: 02/16/2018 thru 03/12/2018			SUBTOTAL		945.87
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,544,000	3,541,000	3,000	Water	1	19.00	
4,633	4,567	7,920	Electric	1	469.96	
			ELECTRIC GENERATION C		380.16	
			Sewer/WasteWater		16.75	
			Refuse/Garbage		60.00	
					NET DUE	\$945.87
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A	For Service: 02/16/2018 thru 03/12/2018			SUBTOTAL		2,605.81
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
104,000	99,000	5,000	Water	3/4	25.10	
4,540	4,459	24,300	Electric	3 PHASE	1,306.98	
			ELECTRIC GENERATION C		1,166.40	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		19.29	
			Refuse/Garbage		79.20	
					NET DUE	\$2,605.81
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A	For Service: 02/16/2018 thru 03/12/2018			SUBTOTAL		54.60
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
24,000	17,000	7,000	Water	3/4	31.25	
			Sewer/WasteWater		23.35	
					NET DUE	\$54.60
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CE		Property: 38 FM 318		
Status: A	For Service: 02/16/2018 thru 03/12/2018			SUBTOTAL		743.70
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
2,378,000	2,271,000	107,000	Water	2	258.85	
			Sewer/WasteWater		216.88	
			Refuse/Garbage		267.97	
					NET DUE	\$743.70



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,987.30	4/10/2018	\$5,489.90
Service Dates		
From	To	
2/16/2018	3/12/2018	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	35,456.00	2,089.25
ELECTRIC GENERATION CHARGE(FUEI		1,701.89
Lights (Street/Area)		8.84
Refuse/Garbage		467.17
Sewer/WasteWater		347.85
Water	125,000.00	372.30
CURRENT TOTAL AMOUNT DUE:		4,987.30
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		4,987.30

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	04/03/2018
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	\$ 219.77	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 219.77	

Chk.# _____ Date Pd 4-3-18

Vendor ID 1266

For: Pct1-Utilities 2-16/3-12

\$ 219.77

Acct. Code

301-5621-6000 \$ 219.77



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$219.77	4/10/2018	\$241.75
Service Dates		
From	To	
2/16/2018	3/12/2018	

LAVACA COUNTY PRCT 1-MAINT
 PO BOX 283
 HALLETTSVILLE, TX 77964-0283

RECEIVED

Date 2-26-18

By *amb* Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77				
Status: A	For Service: 02/16/2018 thru 03/12/2018					
		SUBTOTAL	219.77			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,331,000	1,330,000	1,000	Water	2	24.25	
89,328	88,130	1,198	Electric	SINGLE	83.92	
			ELECTRIC GENERATION C		57.50	
			Sewer/Waste Water		24.10	NET DUE
			Refuse/Garbage		30.00	<u>\$219.77</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$219.77	4/10/2018	\$241.75
Service Dates		
From	To	
2/16/2018	3/12/2018	

LAVACA COUNTY PRCT 1-MAINT
PO BOX 283
HALLETTSVILLE, TX 77964-0283

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,198.00	83.92
ELECTRIC GENERATION CHARGE(FUE)		57.50
Refuse/Garbage		30.00
Sewer/WasteWater		24.10
Water	1,000.00	24.25
	CURRENT TOTAL AMOUNT DUE:	219.77
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	219.77

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	04/03/2018
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	\$ 259.61	121-5540-6000
Ambulance	07-00654-00	\$ 18.85	121-5540-6000
Ambulance	07-01351-00	\$ 59.30	121-5540-6000
Ambulance	10-07703-00	\$ 19.16	121-5540-6000
Total		\$ 356.92	

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0.00 *

259.61

18.85

59.30

19.16

004

356.92 *

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0.00 *

Chk.# _____ Date Pd 4-3-18

Vendor ID 1266

For: Amb - Utilities 2-16/3-12

\$ 356.92

Acct. Code

121-5540-6000 \$ 356.92



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$356.92	4/10/2018	\$398.81
Service Dates		
From	To	
2/16/2018	3/12/2018	

LAVACA COUNTY RESCUE SERVICE
 PO BOX 147
 HALLETTSVILLE, TX 77964-0147

RECEIVED

Date 2-26-18

By [Signature]
 and Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL
Status: A	For Service: 02/16/2018 thru 03/12/2018	SUBTOTAL 259.61
CURRENT	PREVIOUS	USAGE
645,000	642,000	3,000
12,357	12,310	1,880
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		2
		3 PHASE
		CHARGE
		24.25
		121.02
		90.24
		24.10
		NET DUE
		\$259.61
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 02/16/2018 thru 03/12/2018	SUBTOTAL 18.85
CURRENT	PREVIOUS	USAGE
373	372	1
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		SINGLE
		CHARGE
		18.80
		0.05
		NET DUE
		\$18.85
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 02/16/2018 thru 03/12/2018	SUBTOTAL 59.30
CURRENT	PREVIOUS	USAGE
54,000	54,000	0
		SERVICE
		Water
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		3/4
		CHARGE
		16.10
		13.20
		30.00
		NET DUE
		\$59.30
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 02/16/2018 thru 03/12/2018	SUBTOTAL 19.16
CURRENT	PREVIOUS	USAGE
688	684	4
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		SINGLE
		CHARGE
		18.97
		0.19
		NET DUE
		\$19.16



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$356.92	4/10/2018	\$398.81
Service Dates		
From	To	
2/16/2018	3/12/2018	

LAVACA COUNTY RESCUE SERVICE
 PO BOX 147
 HALLETTSVILLE, TX 77964-0147

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,885.00	158.79
ELECTRIC GENERATION CHARGE(FUEI)		90.48
Refuse/Garbage		30.00
Sewer/WasteWater		37.30
Water	3,000.00	40.35
CURRENT TOTAL AMOUNT DUE:		356.92
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		356.92

BILL COUNT: 4

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
2/22/2018	3/15/2018	3/23/2018	\$.00

PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,681,000	1,683,000	2,000	WATER	16.10
			SEWER	13.20
4,015	4,118	4,120	EL/WIRES	223.09
			EL/GEN	197.76
			COM GA	267.97
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	4/10/2018
		AFTER DUE DATE PAY
		\$789.94
		PENALTY AMOUNT
		AMOUNT DUE
		\$718.12

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

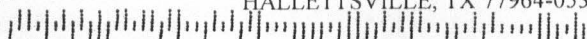
ACCOUNT NUMBER	02-00077-00
DUE DATE	4/10/2018
AFTER DUE DATE PAY	\$789.94
AMOUNT DUE	\$718.12

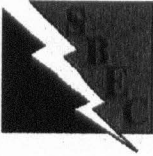


RETURN SERVICE REQUESTED

APRIL IS FAIR HOUSING
MONTH.
HAPPY EASTER.

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





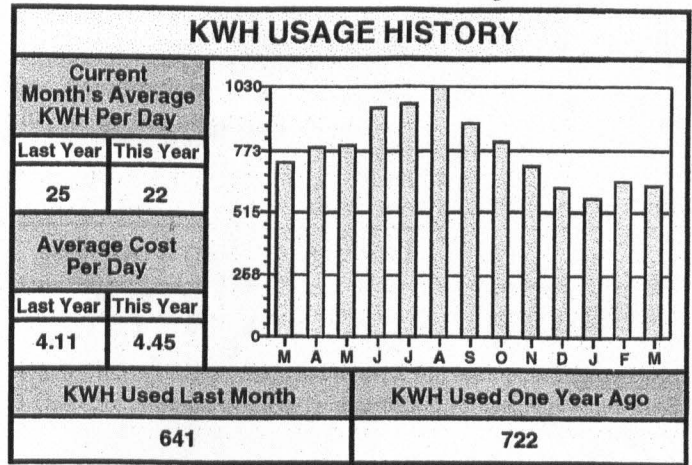
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

416 1 AV 0.375
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 416
 C-1 P-1



Your capital credit allocation for 2017 is \$82.73.



Billing Date: 03/29/2018 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	1	67044	67670	626	X .022580	Delivery Charges 14.14
HWY 90A E		Regular		02/26/18	03/27/18	626	X .07500	G&T Charge 46.95
RADIO TOWER								Base Charge 35.00
								Area Light Charge 32.78
								Sales Tax 0.00
								MP Charge/Credit 4-9-18 0.13
								Current Charges 129.00

RECEIVED

Date 4-2-18
 By RS
 Auditor, Lavaca County, Texas

Chk.# _____ Date Pd _____
 Meter ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	131.00
Payment	-131.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Account: Electr-High Band Radio
 Date: 2-26/3-27
 \$ 129.00
 Acct. Code 100-5512-6000 \$ 129.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
03/29/2018	04	1254700

Balance Forward	0.00
Current Charges	129.00
Current Charges Delq After	04/23/2018
Penalties May Apply	
Total Amount Due	129.00

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

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

NOTICE from San Bernard Electric Cooperative:
 We are not responsible for the mail service. Failure to receive a bill does not exempt you from monthly payment, late charges, or disconnection. Accounts are considered paid when payment is received in our office. Night depository is available at all our offices.





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 4-2-18

By Auditor, Lavaca County, Texas
4 2317

Table with 2 columns: Description, Amount. Rows include ACCOUNT # 62387002, BILLING DATE 04/01/2018, CURRENT BILL AMOUNT \$ 2,302.20, AMOUNT DUE BY 04/17/2018 \$ 2,302.20, AMOUNT DUE AFTER 04/17/2018 \$ 2,417.31

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



ACCOUNT # 62387002 SERVICE DATES: 02/21/2018 - 03/23/2018 (30 Days) METER # 4978575
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,302.20

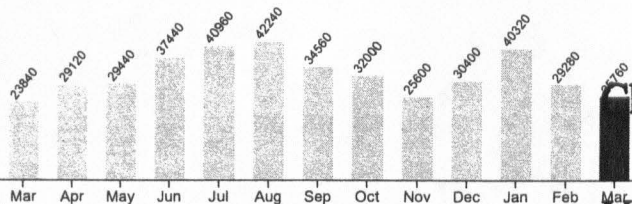
(31535 - 31374) x 160 = 25,760 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

25,760 kWh x \$0.064 = \$ 1,648.64

DISTRIBUTION

Delivery Charge 25,760 kWh x \$0.006 = \$ 154.56
Demand Actual 88
Demand Billed 88 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 78 KW x \$5.50 = \$ 429.00
Service Availability Charge \$ 50.00



Vendor ID 1550

Table with 5 columns: Comparisons, Days, Total kWh, Avg. kWh, Daily Cost. Rows include Current Billing, Previous Billing, Last Year Billing.

Extended hours and days of low temperatures drive up our usage and monthly bills. For details on your usage by day along with corresponding temperatures, log into the free SmartHub app or call us at 800.223.4832.

Acct. Code

JPI 100-5451-6000
Cr Just Ctr 100-5512-6000

2,302.20

35.00
\$ 2,267.20



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

ACCOUNT # 62387002 BILLING DATE 04/01/2018

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT \$ 2,302.20, AMOUNT DUE BY 04/17/2018 \$ 2,302.20, AMOUNT DUE AFTER 04/17/2018 \$ 2,417.31

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



460940062387002000230220000241731033020184



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 4-2-18

By [Signature]
Auditor, Lavaca County, Texas

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

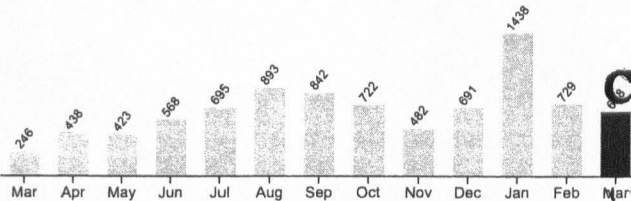
ACCOUNT # 62387001 BILLING DATE 04/01/2018

CURRENT BILL AMOUNT	\$	80.82
AMOUNT DUE BY 04/17/2018	\$	80.82
AMOUNT DUE AFTER 04/17/2018	\$	90.82



ACCOUNT # 62387001 SERVICE DATES: 02/21/2018 – 03/23/2018 (30 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 80.82

(3351 — 2693) x 1 = 658 kWh GENERATION AND TRANSMISSION
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE
 658 kWh x \$0.064 = \$ 42.11



DISTRIBUTION
 Delivery Charge 658 kWh x \$0.028431 = \$ 18.71
 Service Availability Charge \$ 20.00

Chk.# _____ Date Pd 4-9-18

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	658	22	\$2.69
PREVIOUS BILLING	30	729	24	\$2.43
LAST YEAR BILLING	30	246	8	\$1.42

Extended hours and days of low temperatures drive up our usage and monthly bills. For details on your usage by day along with corresponding temperatures, log into the free SmartHub app or call us at 800.223.4832.

Acct. Code

204-5624-6000 \$ 80.82



INTERNET | ELECTRIC | HOME

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www.gvec.org



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

ACCOUNT # 62387001 BILLING DATE 04/01/2018

CURRENT BILL AMOUNT	\$	80.82
AMOUNT DUE BY 04/17/2018	\$	80.82
AMOUNT DUE AFTER 04/17/2018	\$	90.82

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 Apr 03, 2018
DATE MAILED Mar 19, 2018
AMOUNT DUE \$ 355.96

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

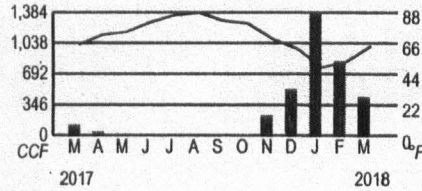


Table with 4 columns: Previous usage, Usage this month, Average daily temperature (1 year ago, Last month, This month), and Days in billing period.

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 (\$ 644.65), Payment Mar 2, 2018 (- 644.65), Current gas charges (+ 355.96), Total amount due (\$ 355.96).

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

CHK.# Date Pd 3-26-18

RECEIVED

Date 3-22-18
RS

Vendor ID 1244

By Auditor, Lavaca County, Texas

For: CH-Gas used 2-12/3-15

\$ 355.96

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 100-5510-6000
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail 355.96
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE Apr 03, 2018
AMOUNT DUE \$ 355.96

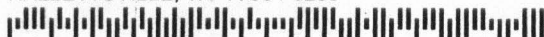
Write account number on check and make payable to CenterPoint Energy.

\$ 355.96

Please enter amount of your payment

00022392 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

1000120311286

008200000288454692000000355960000003559660

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
Apr 03, 2018
DATE MAILED
 Mar 19, 2018
AMOUNT DUE
\$ 355.96

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 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/12/18 - 03/15/18	8378	7994	384		1.14020	438 CCF
Customer charge *						\$ 38.87
Storage inventory charge						438 CCF x \$ 0.00287 = 1.26
Base amount						438 CCF x \$ 0.10460 = 45.81
Gas cost adjustment						438 CCF x \$ 0.56714 = 248.41
Reimbursement of local franchise fee						17.80
Reimbursement of State GRT						3.81
Total current charges						\$ 355.96

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER

8231960-9

DATE DUE

Apr 03, 2018

DATE MAILED

Mar 19, 2018

AMOUNT DUE

\$ 371.45

CenterPointEnergy.com

SERVICE ADDRESS

36 Fm 318, Hallettsville, TX 77964-3508

Gas leak or emergency

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

Customer service

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

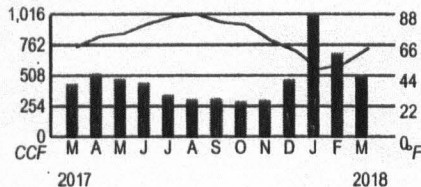
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	441	696
Average daily gas use (CCF)	15.8	26.8
Average daily temperature	64	52
Days in billing period	28	26

	Last month	This month
Total CCF used	696	493
Average daily gas use (CCF)	26.8	15.9
Average daily temperature	52	63
Days in billing period	26	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 508.38
Payment Mar 2, 2018	- 508.38
Current gas charges (Details on page 2)	+ 371.45
Total amount due	\$ 371.45

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/myaccount.

RECEIVED

Date 3-22-18
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Cr Just Ctr - Gas used 2-12/3-15

\$ 371.45

Acct. Code

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.

100-5512-6000
In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

371.45
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 **Apr 03, 2018**
AMOUNT DUE **\$ 371.45**

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

\$ 371.45

Please enter amount of your payment

00022384 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540105909837

008200000823196098000000371450000003714590

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Apr 03, 2018

DATE MAILED
Mar 19, 2018

AMOUNT DUE

\$ 371.45

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.

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**
3850401033913 31

Billing Period	Current Reading	Previous Reading	=	Usage
02/12/18 - 03/15/18	63336	62843		493 CCF
Customer charge *				\$ 38.87
Storage inventory charge		493 CCF x \$ 0.00287		1.41
Base amount		493 CCF x \$ 0.10460		51.57
Gas cost adjustment		493 CCF x \$ 0.56714		279.60
Total current charges				\$ 371.45

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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- **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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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.

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Account holder's signature

Date

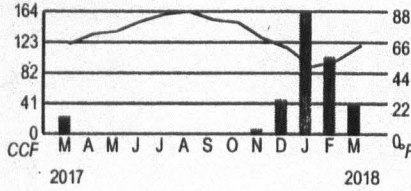
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	24	43	66
Average daily gas use (CCF)	0.9	1.4	66
Average daily temperature	64	63	66
Days in billing period	28	31	66

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 116.07
Payment Mar 2, 2018	- 116.07
Current gas charges (Details on page 2)	+ 72.26
Total amount due	\$ 72.26

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.

Vendor ID 1244

For: Off Bldg - Gas used 2-12/3-15

\$ 72.26

Acct. Code

100-5516-6000

\$ 72.26

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 Apr 03, 2018
AMOUNT DUE \$ 72.26

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

\$ 72.26

Please enter amount of your payment

00022383 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1000120310791

008200000288420297000000072260000000722600

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Apr 03, 2018

DATE MAILED
Mar 19, 2018

AMOUNT DUE

\$ 72.26

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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
3108800548330 31

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

Billing Period	Current Reading	Previous Reading	=	Usage
02/12/18 - 03/15/18	298	255		43 CCF
Customer charge *				\$ 38.87
Storage inventory charge		43 CCF x \$ 0.00287		0.12
Base amount		43 CCF x \$ 0.10460		4.50
Gas cost adjustment		43 CCF x \$ 0.56714		24.39
Reimbursement of local franchise fee				3.61
Reimbursement of State GRT				0.77
Total current charges				\$ 72.26

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

Your account, managed your way

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

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

Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Mar 19, 2018

DATE DUE **Apr 03, 2018**
AMOUNT DUE **\$ 70.11**

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

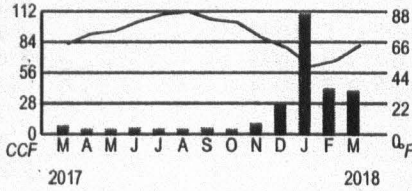
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	8	42	40
Average daily gas use (CCF)	0.3	1.6	1.3
Average daily temperature	64	52	63
Days in billing period	28	26	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 71.55
Payment Mar 2, 2018	- 71.55
Current gas charges (Details on page 2)	+ 70.11
Total amount due	\$ 70.11

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

Chk.# _____ Date Pd 3-26-18

RECEIVED

Date 3-22-18
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Pct 1 - Gas used 2-12/3-15

\$ 70.11

Acct Code _____

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.

Mail
In person 301-5621-6000
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail 70.11
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE **Apr 03, 2018**
AMOUNT DUE **\$ 70.11**

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

\$ 70.11

Please enter amount of your payment

00022393 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

0890128540030

008200000288388602000000070110000000701160

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Apr 03, 2018

DATE MAILED
Mar 19, 2018

AMOUNT DUE

\$ 70.11

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 31

Billing Period	Current Reading	Previous Reading	=	Usage
02/12/18 - 03/15/18	6422	6382		40 CCF
Customer charge *				\$ 38.87
Storage inventory charge		40 CCF x \$ 0.00287		0.11
Base amount		40 CCF x \$ 0.10460		4.18
Gas cost adjustment		40 CCF x \$ 0.56714		22.69
Reimbursement of local franchise fee				3.51
Reimbursement of State GRT				0.75
Total current charges				\$ 70.11

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **Apr 03, 2018**

CenterPointEnergy.com

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

DATE MAILED
Mar 19, 2018

AMOUNT DUE **\$ 91.01**

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

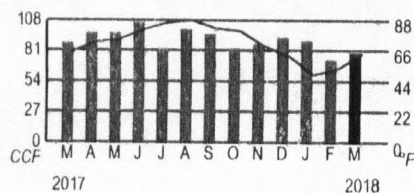
Call before you dig

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	88	73	79
Average daily gas use (CCF)	3.1	2.8	2.5
Average daily temperature	64	52	63
Days in billing period	28	26	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 85.98
Payment Mar 7, 2018	- 85.98
Current gas charges (Details on page 2)	+ 91.01
Total amount due	\$ 91.01

Thank you!

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE **Apr 03, 2018**
AMOUNT DUE **\$ 91.01**

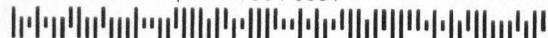
Write account number on check and make payable to CenterPoint Energy

\$ 91.01

Please enter amount of your payment

00022429 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

1000120310767

00820000028841880600000091010000000910110

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **Apr 03, 2018**

DATE MAILED
Mar 19, 2018

AMOUNT DUE **\$ 91.01**

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 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/12/18 - 03/15/18	5243		5164		79 CCF
Customer charge *					\$ 23.24
Storage inventory charge			79 CCF x \$ 0.00287		0.23
Base amount			79 CCF x \$ 0.21800		17.22
Gas cost adjustment			79 CCF x \$ 0.56714		44.80
Reimbursement of local franchise fee					4.55
Reimbursement of State GRT					0.97
Total current charges					\$ 91.01

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

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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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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

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

RECEIVED

For more information, access your Customer Bill of Rights anytime to find information on safety, responsibility, account information and more at www.texasgasservice.com/billofrights.

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

Date 3.16.18

By RS
Auditor, Lavaca County, Texas

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

Amount Due		\$92.02
Current Charges Due		03-28-18
Amount Due After Due Date		\$92.02
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-12-18

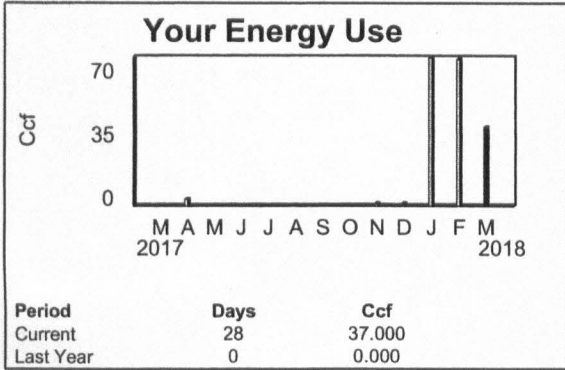
Previous Balance \$106.19
Payments Received 106.19 CR
Balance Forward \$0.00

Customer Charge \$60.96
Delivery Charge 4.64
Cost Of Gas 16.81
Weather Normalization 7.15
Regulatory Expense/Ccf @\$0.0022 0.08
City Franchise Fee 1.85
Reimb for Gross Receipts Tax 0.53
Current Charges 92.02

Total Amount Due 92.02
Vendor ID 2349

For: Pct 3 - Gas used 2-6/3-6

\$ 92.02



Meter or Station Number	Service Period From To	Number of Days	Acct. Code	Previous	Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	02-06-18 03-06-18	28	203-5623-6000	240	277	1.0000	37.000	0.1934577	0.454380



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	\$92.02
Current Charges Due	03-28-18
Amount Due After Due Date	\$92.02
Total Enclosed	\$ 92.02

405 W BOZKA ST
SHINER, TX 77984-8888

-08A

1868 1 AV 0.375 *0001949 S1 YYNNNN 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



36 910105068116250927 000009202

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

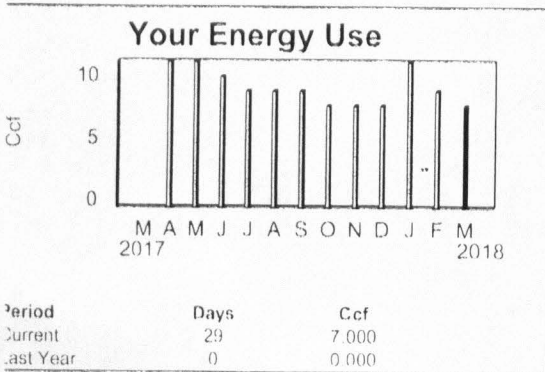
SENIOR CITIZEN CTR - COUNTY
 121 N AVENUE D
 SHINER, TX 77984-8888

You can access your Customer Bill of Rights anytime to find information on safety, responsibility, account information and more at www.texasgasservice.com/billofrights.

Amount Due		\$68.16
Current Charges Due		03-28-18
Amount Due After Due Date		\$68.16
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-12-18

Previous Balance	\$67.56
Payments Received	67.56CR
Balance Forward	\$0.00

Customer Charge	\$60.96
Delivery Charge	0.88
Cost Of Gas	3.18
Weather Normalization	1.35
Regulatory Expense/Ccf @\$0.0022	0.02
City Franchise Fee	1.37
Reimb for Gross Receipts Tax	0.40
Current Charges	<u>68.16</u>
Total Amount Due	\$68.16



Period	Days	Ccf
Current	29	7.000
Last Year	0	0.000

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	02-05-18	03-06-18	29	713	720	1.0000	7.000	0.1934577	0.454380



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	\$68.16
Current Charges Due	03-28-18
Amount Due After Due Date	\$68.16
Total Enclosed	\$68.16

121 N AVENUE D
 SHINER, TX 77984-8888

~08B

1869 1 AV 0.375 *0001950 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

18 910191738145337464 000006816

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

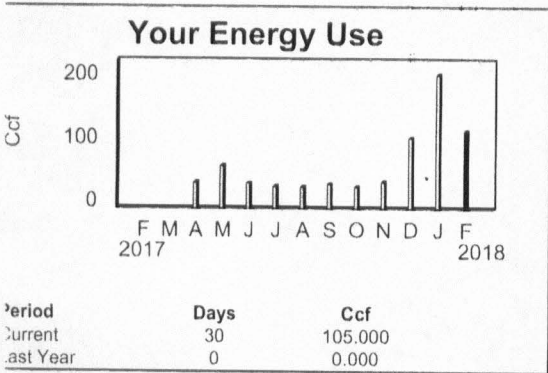
If you smell natural gas, leave the area immediately and then call Texas Gas Service at 800-959-5325 or 911. Visit www.texasgasservice.com for helpful tips on how to identify a natural gas leak.

Amount Due		\$132.63
Current Charges Due		03-16-18
Amount Due After Due Date		\$132.63
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-28-18

Previous Balance	\$166.32
Payments Received	166.32CR
Balance Forward	<u> </u>
	\$0.00

Customer Charge	\$60.96
Delivery Charge	13.16
Cost Of Gas	52.47
Weather Normalization	0.41
Regulatory Expense/Ccf @\$0.0022	0.23
City Franchise Fee	3.98
Reimb for Gross Receipts Tax	1.42
Current Charges	<u> </u>
	132.63

Total Amount Due \$132.63



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
202001407	01-23-18	02-22-18	30	943	1048	1.0000	105.000	0.0039640	0.499750



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	\$132.63
Current Charges Due	03-16-18
Amount Due After Due Date	\$132.63
Total Enclosed	\$132.63

105 CENTER DR
 YOAKUM, TX 77995-3812

~210

20536 2 MB 0.421 *0020647 S1 YYYNNN 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 000013263



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

RECEIVED



Date 3-27-18

By [Signature]

LAVACA COUNTY PRECINCT 3 Auditor, Lavaca County, Texas
THERESA PEKAR
PO BOX 283
HALLETTSVILLE, TX 77964

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
4/10/2018	\$29.65
Billing Date	Penalty Date
3/27/2018	4/11/2018
Service From	Service To
2/7/2018	3/9/2018
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 04/10/2018	\$29.65

CURRENT	PREVIOUS	USAGE
CRK:#	Date Pd	
READING	READING	
	<u>4-3-18</u>	

Vendor ID 1268

For: Pct 3- Sanitation Fee

\$ 26.95

Acct. Code

203-5623-6000 \$ 26.95

YOU CAN NOW PAY ONLINE AT:
<https://www.municipalonlinepayments.com/shinertx>

SPRING CLEAN UP WEEK STARTS APRIL 23! SEE OUR WEBSITE OR THE SHINER GAZETTE FOR DETAILS.
CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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

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
4/10/2018	\$29.65
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>26.95</u>	



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



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



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

Account Number	AMOUNT DUE
12-120190-01	\$221.84 21.84
Due Date	After Due Date Pay
4/10/2018	\$244.02 24.02
Billing Date	Penalty Date
3/27/2018	4/11/2018
Service From	Service To
2/9/2018	3/7/2018
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$327.50
PAYMENTS	\$327.50-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
3/7/2018	30,335	2/9/2018	29,236	1,099
3/7/2018	10,737	2/9/2018	10,643	94

COM ELECTRIC	101.38
COM WATER FEE	36.83
COM SEWER FEE	29.73
SANITATION FEE	53.90
SALES TAX	0.00

CURRENT BILL **\$221.84**

AMOUNT DUE **\$221.84**

AMOUNT DUE AFTER 04/10/2018 **\$244.02**

221.84
 <200.00>
 City of Shiner
 Payment
 \$21.84 Due by
 4-10-18

YOU CAN NOW PAY ONLINE AT:
<https://www.municipalonlinepayments.com/shinertx>

SPRING CLEAN UP WEEK STARTS APRIL 23! SEE OUR WEBSITE OR THE SHINER GAZETTE FOR DETAILS.
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	\$221.84 21.84
Due Date	After Due Date Pay
4/10/2018	\$244.02 24.02
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$ 21.84	

RECEIVED

City of Yoakum Utilities

Customer Service Hours:
8:00 am to 5:00 pm
Monday through Friday

Date 3-26-18

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

By [Signature]
Auditor, Lavaca County, Texas

Phone: 361-293-6321 Fax (361) 293-5589
www.cityofyoakum.org

Account #: 001-0000352-002

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 03/23/2018
Due Date: 04/10/2018

00853701

Service From: 02/05/2018 To: 03/05/2018

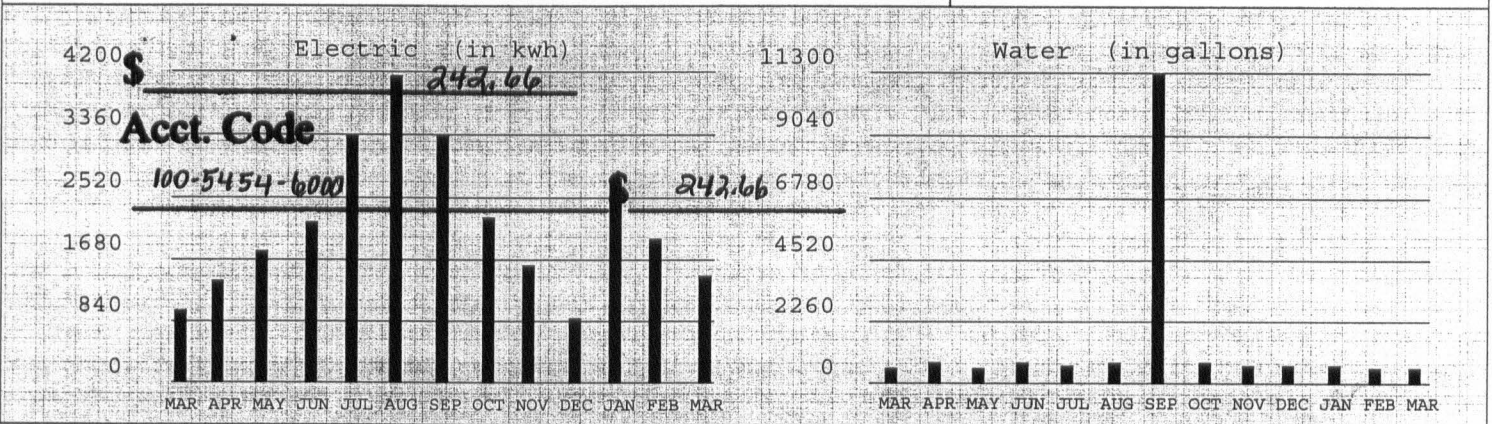
PCA - .070059

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	58376	59853	1.0000	1477	Electric - Customer	178.89
Water	1116	1122	100.0000	600	Water	16.75
					Sewer	27.07
					Refuse	19.95

Chk.# _____ Date Pd 4-3-18

Vendor ID 1269
 Happy Earth Day! April is Fair Housing Month.
 Reminder:
 City wide bi-annual bulk item pickup is scheduled
 for the week of April 2 through April 6.
 Have items out by 8:00 AM Monday April 2.
 For: Yoakum Utilities 2-5/95

Current Amount Due 242.66
 Total Amount Due 242.66
 Total Amount Due if paid after 04/10/18 266.93



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

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

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	242.66
Total Amount Due if paid after 04/10/18	266.93

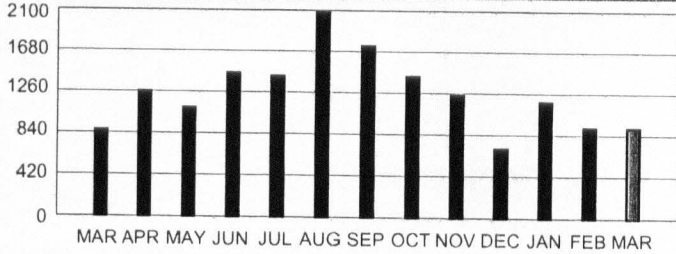


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

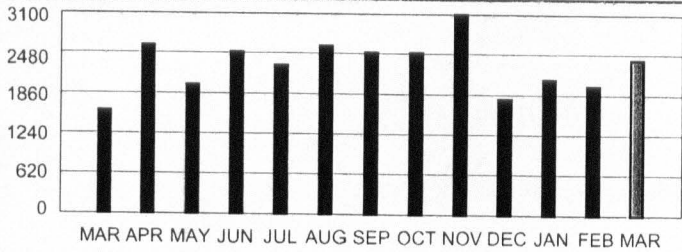
QUESTIONS ABOUT YOUR BILL?

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 Easter
 April is Fair Housing Month.
 Reminder:
 City wide bi-annual bulk item pickup is scheduled
 for the week of April 2 through April 6.
 Have items out by the curb by 8:00 AM Monday April 2.

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
007-0000300-002	04/10/2018	\$235.97

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 02/05/2018 to 03/05/2018
 Billing Date: 03/23/2018 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	92997	93910	1.000000	913
PCA			0.070059	
WATER	4444	4468	100.000000	2400

CURRENT CHARGES

Electric - Customer	\$116.30
Water	\$27.19
Sewer	\$33.28
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$235.97
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$235.97

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	04/10/2018	\$235.97

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$235.97



AUTOMIXED AADC 750 12 MAAD 107116AA23-A-1
 2651 1 MB 0.421



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



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

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

