

<b>Energy Billings</b>		05/01/2018			
<b>City of Hallettsville</b>					
	CH	\$	1,498.20		
	Off Bldg	\$	262.67		
	Cr Just Ctr	\$	821.29		
	CH Annex	\$	2,289.78		
	Pct. 1	\$	298.90		
	Amb	\$	444.29		
	Nutr Site - H'ville	\$	668.88		
<b>San Bernard Electric</b>					
	High Band Radio Tower	\$	143.00		
<b>City of Moulton</b>					
	Pct 2	\$	234.01		
<b>Guad Valley Electric</b>					
	Cr Justice	\$	2,341.80		
	Pct 4	\$	54.01		
<b>Centerpoint Energy</b>					
	CH	\$	183.14		
	Criminal Justice Center	\$	276.65		
	Off Bldg	\$	47.39		
	Pct 1	\$	45.95		
	Sr Citizens-H'ville	\$	88.65		
<b>Texas Gas Service</b>					
	Pct 3	\$	66.08		
	Sr Citizens-Shiner	\$	67.34		
	Sr Citizens-Yoakum	\$	101.47		
<b>City of Shiner</b>					
	Pct 3	\$	26.95		
	Nutr Site - Shiner	\$	39.76		
<b>City of Yoakum</b>					
	JP4	\$	218.98		
	Nutr Site - Yoakum	\$	234.83		
<b>TOTAL</b>		\$	10,454.02		

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0.00

City of Hallettsville	Account #	Vendor #1266	05/01/2018
CH	08-00262-00	\$ 1,498.20	100-5510-6000
Off Bldg	02-05651-00	\$ 262.67	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 821.29	100-5512-6000
CH Annex	15-00163-00	\$ 1,811.73	100-5509-6000
406 N. Texana	05-00165-00	\$ 82.85	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 252.73	100-5509-6000
Light	25-04301-00	\$ 29.30	100-5509-6000
N. End	05-00166-00	\$ 51.92	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 29.30	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	\$ -	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		\$ 4,871.94	

1,498.20 +  
 262.67 +  
 821.29 +  
 1,811.73 +  
 82.85 +  
 31.95 +  
 252.73 +  
 29.30 +  
 51.92 +  
 29.30 +

010

4,871.94 \*

Chk.# \_\_\_\_\_ Date Pd 5-1-18

Vendor ID 1266

For: Utilities 3-12/4-11

\$ 4,871.94

Acct. Code

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



**RECEIVED**

**INVOICE SUMMARY**

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,871.94	5/10/2018	\$5,365.10
Service Dates		
From	To	
3/12/2018	4/11/2018	

Date 4-25-18  
 By [Signature]  
 Auditor, Lavaca County, Texas

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

**ACCOUNT DETAIL**

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 03/12/2018 thru 04/11/2018	SUBTOTAL 262.67
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
595,000	594,000	1,000
36,430	35,427	1,003
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	19.00
Electric	SINGLE	116.50
ELECTRIC GENERATION C		48.14
Sewer/WasteWater		16.75
Refuse/Garbage		62.28
	<b>NET DUE</b>	<b>\$262.67</b>
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 03/12/2018 thru 04/11/2018	SUBTOTAL 82.85
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
12,779	12,153	626
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	52.80
ELECTRIC GENERATION C		30.05
	<b>NET DUE</b>	<b>\$82.85</b>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 03/12/2018 thru 04/11/2018	SUBTOTAL 51.92
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
95,022	94,827	195
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	29.36
ELECTRIC GENERATION C		9.36
Sewer/WasteWater		13.20
	<b>NET DUE</b>	<b>\$51.92</b>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 03/12/2018 thru 04/11/2018	SUBTOTAL 252.73
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
97,984	95,828	2,156
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	136.04
ELECTRIC GENERATION C		103.49
Sewer/WasteWater		13.20
	<b>NET DUE</b>	<b>\$252.73</b>
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 03/12/2018 thru 04/11/2018	SUBTOTAL 31.95
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
29,586	29,586	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	18.75
Sewer/WasteWater		13.20
	<b>NET DUE</b>	<b>\$31.95</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,871.94	5/10/2018	\$5,365.10
Service Dates		
From	To	
3/12/2018	4/11/2018	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 03/12/2018 thru 04/11/2018					SUBTOTAL	29.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
399,000	397,000	2,000	Water	3/4	16.10		
			Sewer/WasteWater		13.20		
						<b>NET DUE</b>	<b>\$29.30</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 03/12/2018 thru 04/11/2018					SUBTOTAL	1,498.20
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
3,550,000	3,544,000	6,000	Water	1	28.00		
4,744	4,633	13,320	Electric	1	745.90		
			ELECTRIC GENERATION C		639.36		
			Sewer/WasteWater		22.66		
			Refuse/Garbage		62.28		
						<b>NET DUE</b>	<b>\$1,498.20</b>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 03/12/2018 thru 04/11/2018					SUBTOTAL	1,811.73
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
110,000	104,000	6,000	Water	3/4	28.10		
4,594	4,540	16,200	Electric	3 PHASE	893.07		
			ELECTRIC GENERATION C		777.60		
			Lights (Street/Area)		8.84		
			Sewer/WasteWater		21.32		
			Refuse/Garbage		82.80		
						<b>NET DUE</b>	<b>\$1,811.73</b>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 03/12/2018 thru 04/11/2018					SUBTOTAL	29.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
25,000	24,000	1,000	Water	3/4	16.10		
			Sewer/WasteWater		13.20		
						<b>NET DUE</b>	<b>\$29.30</b>
Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE	Property: 38 FM 318					
Status: A	For Service: 03/12/2018 thru 04/11/2018					SUBTOTAL	821.29
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
2,501,000	2,378,000	123,000	Water	2	295.65		
			Sewer/WasteWater		247.12		
			Refuse/Garbage		278.52		
						<b>NET DUE</b>	<b>\$821.29</b>





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,871.94	5/10/2018	\$5,365.10
Service Dates		
From	To	
3/12/2018	4/11/2018	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	33,500.00	1,992.42
ELECTRIC GENERATION CHARGE(FUE)		1,608.00
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/WasteWater		373.85
Water	139,000.00	402.95
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>4,871.94</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>4,871.94</b>

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	05/01/2018
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	\$ 298.90	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		\$ 298.90	

Chk.# \_\_\_\_\_ Date Pd 5-1-18

Vendor ID 1266

For: Pct 1- Utilities 3-12/4-11

\$ 298.90

Acct. Code

301-5621-6000 \$ 298.90



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$298.90	5/10/2018	\$328.79
Service Dates		
From	To	
3/12/2018	4/11/2018	

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

## ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77				
Status: A	For Service: 03/12/2018 thru 04/11/2018		SUBTOTAL 298.90			
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
1,353,000	1,331,000	22,000	Water	2	63.35	
90,592	89,328	1,264	Electric	SINGLE	87.51	
			ELECTRIC GENERATION C		60.67	
			Sewer/Waste Water		56.23	<b>NET DUE</b>
			Refuse/Garbage		31.14	<b>\$298.90</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$298.90	5/10/2018	\$328.79
Service Dates		
From	To	
3/12/2018	4/11/2018	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,264.00	87.51
ELECTRIC GENERATION CHARGE(FUEI		60.67
Refuse/Garbage		31.14
Sewer/WasteWater		56.23
Water	22,000.00	63.35
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>298.90</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>298.90</b>

BILL COUNT: 1



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0.00

345.63  
18.85  
60.44  
19.37

004

444.29

City of Hallettsville	Account #	Vendor #1266	05/01/2018
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	\$ 345.63	121-5540-6000
Ambulance	07-00654-00	\$ 18.85	121-5540-6000
Ambulance	07-01351-00	\$ 60.44	121-5540-6000
Ambulance	10-07703-00	\$ 19.37	121-5540-6000
Total		\$ 444.29	

Chk.# \_\_\_\_\_ Date Pd 5-1-18

Vendor ID 1266

For: Amb-Utilities 3-12/4-11

\$ 444.29

Acct. Code

121-5540-6000 \$ 444.29



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$444.29	5/10/2018	\$494.90
Service Dates		
From	To	
3/12/2018	4/11/2018	

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

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL	
Status: A		For Service: 03/12/2018 thru 04/11/2018		SUBTOTAL	
					345.63
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
649,000	645,000	4,000	Water	2	24.25
12,425	12,357	2,720	Electric	3 PHASE	166.72
			ELECTRIC GENERATION C		130.56
			Sewer/WasteWater		24.10
					<b>NET DUE</b>
					<b>\$345.63</b>
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 03/12/2018 thru 04/11/2018		SUBTOTAL	
					18.85
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
374	373	1	Electric	SINGLE	18.80
			ELECTRIC GENERATION C		0.05
					<b>NET DUE</b>
					<b>\$18.85</b>
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA	
Status: A		For Service: 03/12/2018 thru 04/11/2018		SUBTOTAL	
					60.44
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
54,000	54,000	0	Water	3/4	16.10
			Sewer/WasteWater		13.20
			Refuse/Garbage		31.14
					<b>NET DUE</b>
					<b>\$60.44</b>
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 03/12/2018 thru 04/11/2018		SUBTOTAL	
					19.37
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
694	688	6	Electric	SINGLE	19.08
			ELECTRIC GENERATION C		0.29
					<b>NET DUE</b>
					<b>\$19.37</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$444.29	5/10/2018	\$494.90
Service Dates		
From	To	
3/12/2018	4/11/2018	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	2,727.00	204.60
ELECTRIC GENERATION CHARGE(FUEI		130.90
Refuse/Garbage		31.14
Sewer/WasteWater		37.30
Water	4,000.00	40.35
<b>CURRENT TOTAL AMOUNT DUE:</b>		<b>444.29</b>
<b>TOTAL ARREARS:</b>		<b>0.00</b>
<b>NET TOTAL AMOUNT DUE:</b>		<b>444.29</b>

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	
3/14/2018	4/19/2018	4/24/2018	\$ 00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,683,000	1,689,000	6,000	WATER	28.10
			SEWER	21.32
4,118	4,199	3,240	EL/WIRES	185.42
			EL/GEN	155.52
			COM GA	278.52
			TAX	0.00

<b>STATUS</b>	
Active	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
02-00077-00	5/10/2018
<b>AFTER DUE DATE PAY</b>	
\$735.76	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$66.88	\$668.88

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
02-00077-00
<b>DUE DATE</b>
5/10/2018
<b>AFTER DUE DATE PAY</b>
\$735.76
<b>AMOUNT DUE</b>
\$668.88



RETURN SERVICE REQUESTED

HAVE A SAFE AND HAPPY  
MEMORIAL DAY.

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





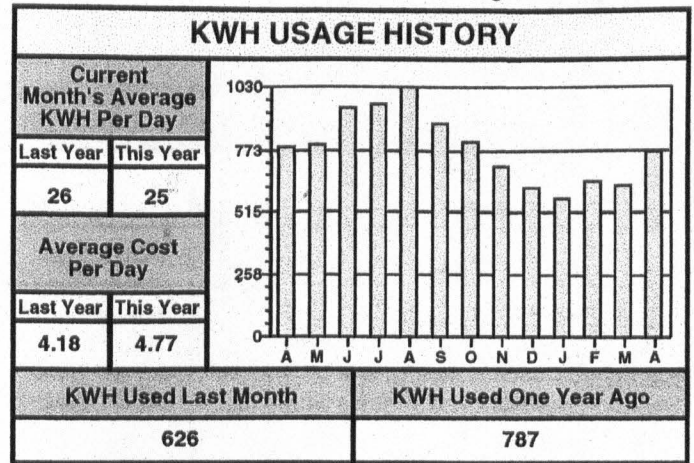


San Bernard Electric Cooperative, Inc.  
 PO Box 610  
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

427 1 AV 0.375 4 427  
 LAVACA COUNTY C-2 P-2  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283



Billing Date: 04/30/2018 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	67670	68434	764	X .022580	Delivery Charges 17.25
HWY 90A E		Regular		03/27/18	04/26/18	764	X .07500	G&T Charge 57.30
RADIO TOWER								Base Charge 35.00
								Area Light Charge 32.78
								Sales Tax 0.00
								Misc Charge/Credit 0.67
								Current Charges 143.00

RECEIVED

Date 5-3-18 Chk.# \_\_\_\_\_ Date Pd 5-14-18

By RS Vendor ID 2110  
 Auditor, Lavaca County, Texas

Activity Since Last Bill	\$ Amount
Previous Balance	129.00
Payment	-129.00
Adjustments	0.00
Balance Prior to this Billing	\$ 0.00

*For: Electr - High Band Radio 3-27/4-26*

*143.00*

Acct. Code

100-5512-6000 \$ 143.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
04/30/2018	04	1254700

Balance Forward	0.00
Current Charges	143.00
Current Charges Delq After	05/22/2018
Penalties May Apply	
<b>Total Amount Due</b>	<b>143.00</b>

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.



**RECEIVED**

Date 5-2-18

By [Signature] Auditor, Lavaca County, Texas

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

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON  
P.O. BOX 369  
MOULTON, TX 77975  
361-586-4621

City of Moulton  
P.O. Box 369 - Moulton, TX 77975 • 861-586-4621

ACCOUNT NUMBER  
390

SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	3891	3866	3700	30.41
Electricity	65828	67145	1317	62.81
Fuel	65828	67145	1317	88.37
Sewer	3931	3966	3700	25.83
Trash				26.49
PAST DUE AMOUNT				NET AMOUNT
\$ 0.00				\$ 234.01
DUE DATE				LATE AMOUNT
05/25/2018				\$ 23.40

ACCOUNT NUMBER	LOCATION #
390	3061980
DUE DATE	NET AMOUNT
05/25/2018	\$ 234.01
AFTER DUE DATE	NET AMOUNT
\$ 257.41	\$ 257.41

Your disconnect date is 06/04/2018

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

SERVICE ADDRESS  
LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975



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

Chk.# \_\_\_\_\_ Date Pd 5-14-18

Vendor ID 1267

For: Petra-Utilities 3-31/4-30

\$ 234.01

Acct. Code 202-5622-6000 \$ 234.01

000

0.00 \*

30.41 +

62.91 +

88.37 +

25.83 +

26.49 +

234.01 \*

005



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 5-2-18

By *RD*  
*cost* Auditor, Lavaca County, Texas

ACCOUNT # 62387002 BILLING DATE 05/01/2018

CURRENT BILL AMOUNT	\$ 2,341.80
<b>AMOUNT DUE BY 05/17/2018</b>	<b>\$ 2,341.80</b>
AMOUNT DUE AFTER 05/17/2018	\$ 2,458.89

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

4 2345



ACCOUNT # 62387002 SERVICE DATES: 03/23/2018 - 04/23/2018 (31 Days) METER # 4978575  
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,341.80

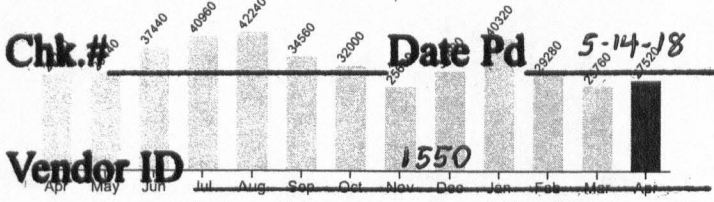
( 31707 - 31535 ) x 160 = 27,520 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

27,520 kWh x \$0.064 = \$ 1,761.28

DISTRIBUTION

Delivery Charge 27,520 kWh x \$0.006 = \$ 165.12  
Demand Actual 64  
Demand Billed 72.8 KW  
First 10 KW 10 KW x \$2.00 = \$ 20.00  
Next 90 KW 62.8 KW x \$5.50 = \$ 345.40  
Service Availability Charge \$ 50.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	27,520	888	\$75.54
PREVIOUS BILLING	30	25,760	859	\$76.74
LAST YEAR BILLING	31	29,120	939	\$77.37

GET PAID to participate in Rush Hour Rewards! Let us adjust your NEST thermostat within 2 degrees during summer peak hours, and you could earn up to \$115 credit on your bill in 2018! Hurry, you must have a NEST installed by May 31 to get the full credit this year. Other conditions apply. See details at www.gvec.org/rush-hour-rewards. Questions? 800.223.4832

*Acct Code* 31341.80  
*For Cr Just Cr - Utilities 3-23/4-23*  
3PI 100-5451-6000 \$ 35.00  
Cr Just Cr 100-5512-6000 \$ 2,306.80



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 05/01/2018

CURRENT BILL AMOUNT	\$ 2,341.80
<b>AMOUNT DUE BY 05/17/2018</b>	<b>\$ 2,341.80</b>
AMOUNT DUE AFTER 05/17/2018	\$ 2,458.89

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







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

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

INTERNET | ELECTRIC | HOME

# RECEIVED

Date 5-2-18

By [Signature]  
Auditor, Lavaca County, Texas

4 2346

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

ACCOUNT # 62387001 BILLING DATE 05/01/2018

CURRENT BILL AMOUNT	\$	54.01
<b>AMOUNT DUE BY 05/17/2018</b>	<b>\$</b>	<b>54.01</b>
AMOUNT DUE AFTER 05/17/2018	\$	64.01



ACCOUNT # 62387001 SERVICE DATES: 03/23/2018 - 04/23/2018 (31 Days) METER # 75422289  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 54.01 ✓

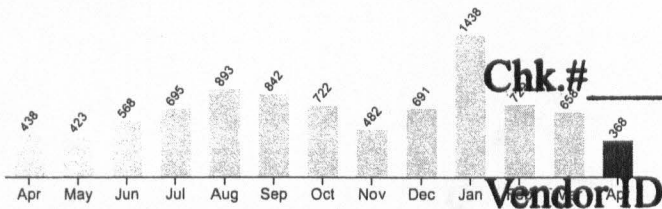
( 3719 - 3351 ) x 1 = 368 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

### GENERATION AND TRANSMISSION

368 kWh x \$0.064 = \$ 23.55

### DISTRIBUTION

Delivery Charge 368 kWh x \$0.028431 = \$ 10.46  
Service Availability Date Pd 5-14-18 \$ 20.00



Chk.#

Vendor ID

1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	368	12	\$1.74
PREVIOUS BILLING	30	658	For: \$2.69	
LAST YEAR BILLING	31	438	14	\$1.95

For: R+4-Utilities 3-23 | 4-23

GET PAID to participate in Rush Hour Rewards! Let us adjust your NEST thermostat within 2 degrees during summer peak hours. And you could earn up to \$115 credit on your bill in 2018! Hurry, you must have a NEST installed and be signed up by May 31 to get the full credit this year. Other conditions apply. See details at www.gvec.org/rush-hour-rewards. 800.223.4832.

Acct. Code

204-5624-6000 \$ 54.01

ACCOUNT # 62387001 BILLING DATE 05/01/2018

CURRENT BILL AMOUNT	\$	54.01
<b>AMOUNT DUE BY 05/17/2018</b>	<b>\$</b>	<b>54.01</b>
AMOUNT DUE AFTER 05/17/2018	\$	64.01



INTERNET | ELECTRIC | HOME

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



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

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







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 May 03, 2018
DATE MAILED Apr 18, 2018 AMOUNT DUE \$ 183.14

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

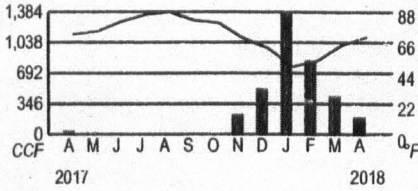


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 3 columns: 1 year ago, Last month, This month.

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

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

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Includes Previous gas amount due, Payment Apr 2, 2018, Current gas charges, and Total amount due.

Online account is ready to view now. Register for 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 4-20-18

By [Signature] Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH-Gas Used 3-15/4-12-18

\$ 183.14

Acct. Code

100-5510-6000

\$ 183.14

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE May 03, 2018
AMOUNT DUE \$ 183.14

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

\$ 183.14

Please enter amount of your payment

00024634 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

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

**ACCOUNT NUMBER**  
 2884546-9  
**DATE MAILED**  
 Apr 18, 2018  
**DATE DUE**  
**May 03, 2018**  
**AMOUNT DUE**  
**\$ 183.14**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number** 3831000151185  
**Day Billing Period** 28

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
03/15/18 - 04/12/18	8550	8378	172		1.14020	196 CCF	
<b>Customer charge *</b>						\$ 38.87	
Storage inventory charge						196 CCF x \$ 0.00291	0.57
Base amount						196 CCF x \$ 0.10460	20.50
Gas cost adjustment						196 CCF x \$ 0.56714	111.16
Reimbursement of local franchise fee							9.11
Reimbursement of State GRT							1.95
Pipeline safety fee							0.98
<b>Total current charges</b>						<b>\$ 183.14</b>	

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date

CenterPointEnergy.com

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

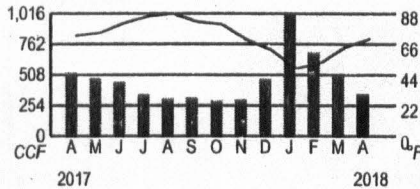
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	This month	
Total CCF used	528	493	351
Average daily gas use (CCF)	17.6	15.9	12.5
Average daily temperature	71	63	69
Days in billing period	30	31	28

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 371.45
Payment Apr 2, 2018	- 371.45
Current gas charges (Details on page 2)	+ 276.65
<b>Total amount due</b>	<b>\$ 276.65</b>

**Check #**                      **Date Pd** 3-1-18  
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](http://CenterPointEnergy.com/myaccount).

**RECEIVED**

**Vendor ID** 1244

Date 4-20-18

**For:** Cr Just Cr - Gas used 3-15/4-12

By AS  
Auditor, Lavaca County, Texas

\$ 276.65

**Acct. Code**

100-5517-6000

\$ 276.65

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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

**CenterPoint.  
Energy**

ACCOUNT NUMBER 8231960-9

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

**DATE DUE** May 03, 2018  
**AMOUNT DUE** \$ 276.65

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

\$ 276.65

Please enter amount of your payment

00024624 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000823196098000000276650000002766590



**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**May 03, 2018**

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

**DATE MAILED**  
Apr 18, 2018

**AMOUNT DUE**

**\$ 276.65**

**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.

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3850401033913    28

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/18 - 04/12/18	63687	63336		351 CCF
Customer charge *				\$ 38.87
Storage inventory charge		351 CCF x \$ 0.00291		1.02
Base amount		351 CCF x \$ 0.10460		36.71
Gas cost adjustment		351 CCF x \$ 0.56714		199.07
Pipeline safety fee				0.98
<b>Total current charges</b>				<b>\$ 276.65</b>

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

**Your account, managed your way**

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

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- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

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

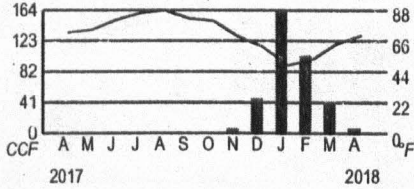
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
		2	43
		0.1	1.4
		71	63
		30	31

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 72.26
Payment Apr 2, 2018	- 72.26
Current gas charges (Details on page 2)	+ 47.39
<b>Total amount due</b>	<b>\$ 47.39</b>

**Chk #** 5-1-18  
Your account is ready to **Date Pd** Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

**RECEIVED Vendor ID**

1244

Date 4-20-18

By RS  
Auditor, Lavaca County, Texas

For: Off Bldg - Gas used 3-15/4-12

\$ 47.39

**Acct. Code**

100-5516-6000

\$ 47.39

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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

ACCOUNT NUMBER **2884202-9**

**CenterPoint Energy**

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

**DATE DUE** **May 03, 2018**  
**AMOUNT DUE** **\$ 47.39**

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

\$ 47.39

Please enter amount of your payment

00024625 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**May 03, 2018**

**DATE MAILED**  
Apr 18, 2018

**AMOUNT DUE**

**\$ 47.39**

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

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

**DEFINITIONS**

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

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

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

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

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

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

**Current gas charges**

**Meter Number**      **Day Billing Period**  
3108800548330      28

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/18 - 04/12/18	305	298		7 CCF
Customer charge *				\$ 38.87
Storage inventory charge				0.02
Base amount				7 CCF x \$ 0.10460
Gas cost adjustment				7 CCF x \$ 0.56714
Reimbursement of local franchise fee				3.97
Reimbursement of State GRT				2.32
Pipeline safety fee				0.50
<b>Total current charges</b>				<b>0.98</b>
				<b>\$ 47.39</b> ✓

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

**Your account, managed your way**

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

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

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

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

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

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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 DUE

May 03, 2018

DATE MAILED  
Apr 18, 2018

AMOUNT DUE

\$ 45.95

CenterPointEnergy.com

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

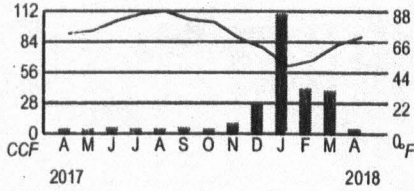
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	Last month
Total CCF used	5	40	5
Average daily gas use (CCF)	0.2	1.3	0.2
Average daily temperature	71	63	69
Days in billing period	30	31	28

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 70.11
Payment Apr 2, 2018	- 70.11
Current gas charges (Details on page 2)	+ 45.95
<b>Total amount due</b>	<b>\$ 45.95</b>

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

RECEIVED

Date 4-20-18

Vendor ID 1244

By [Signature]  
Auditor, Lavaca County, Texas

For: Ret - Gas used 3-15/4-12

\$ 45.95

**How to pay your bill**

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

**Acct. Code**

Phone 301-5621-6000  
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person \$ 45.95  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2883886-0



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

DATE DUE **May 03, 2018**  
AMOUNT DUE **\$ 45.95**

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

\$ 45.95

Please enter amount of your payment

00024633 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4931  
HOUSTON TX 77210-4981

0250118800268

008200000288388608000000045950000000459590



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**May 03, 2018**

**DATE MAILED**  
Apr 18, 2018

**AMOUNT DUE**

**\$ 45.95**

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3838600213696      28

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/18 - 04/12/18	6427	6422		5 CCF
Customer charge *				\$ 38.87
Storage inventory charge				0.01
Base amount				5 CCF x \$ 0.10460
Gas cost adjustment				5 CCF x \$ 0.56714
Reimbursement of local franchise fee				2.84
Reimbursement of State GRT				2.25
Reimbursement of State GRT				0.48
Pipeline safety fee				0.98
<b>Total current charges</b>				<b>\$ 45.95</b>

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

**Your account, managed your way**

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

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

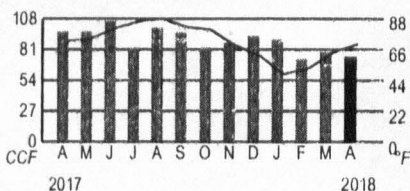
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	97	79	75
Average daily gas use (CCF)	3.2	2.5	2.7
Average daily temperature	71	63	69
Days in billing period	30	31	28

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due		\$ 91.01
Payment Apr 5, 2018	Thank you!	- 91.01
Current gas charges (Details on page 2)		+ 88.65
<b>Total amount due</b>		<b>\$ 88.65</b>

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

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884188-0



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

**DATE DUE** **May 03, 2018**  
**AMOUNT DUE** **\$ 88.65**

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

\$ 88.65

Please enter amount of your payment

00024670 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

0250118800656

008200000288418805000000088650000000886520

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

DATE DUE

**May 03, 2018**

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

**DATE MAILED**  
Apr 18, 2018

AMOUNT DUE

**\$ 88.65****DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3790100093938    28

Billing Period	Current Reading	Previous Reading	=	Usage
03/15/18 - 04/12/18	5318	5243		75 CCF
Customer charge *				\$ 23.24
Storage inventory charge		75 CCF x \$ 0.00291		0.22
Base amount		75 CCF x \$ 0.21800		16.35
Gas cost adjustment		75 CCF x \$ 0.56714		42.54
Reimbursement of local franchise fee				4.38
Reimbursement of State GRT				0.94
Pipeline safety fee				0.98
<b>Total current charges</b>				<b>\$ 88.65</b>

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

**Your account, managed your way**

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Account holder's signature

Date

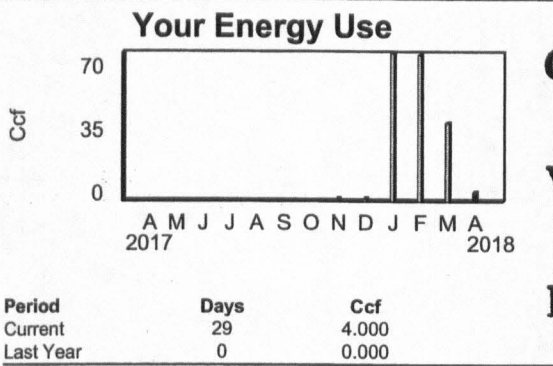
For service, bill inquiries, or assistance, call  
**Customer Service: 1-800-700-2443**  
**Gas leaks: 1-800-959-5325**  
 Payments by Phone: (866) 780-5488

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

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

**RECEIVED**

Date 4-16-18  
 By RS  
 Auditor, Lavaca County, Texas



April is National Safe Digging Month. Before you start any outdoor projects, make sure to call 811 before you dig. It's free to call and will keep you and your neighborhood safe.

<b>Amount Due</b>	<b>\$66.08</b>
<b>Current Charges Due</b>	<b>04-27-18</b>
<b>Amount Due After Due Date</b>	<b>\$66.08</b>
<b>Account Number</b>	<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	04-11-18

Previous Balance	\$92.02	
Payments Received	92.02CR	
Balance Forward		\$0.00
Customer Charge	\$60.96	
Delivery Charge	0.50	
Cost Of Gas	1.72	
Weather Normalization	0.22	
Regulatory Expense/Ccf @\$0.0022	0.01	
RRC Safety and Regulatory Program	1.00	
City Franchise Fee	1.30	4-23-18
Reimb for Gross Receipts Tax	0.37	
Current Charges		66.08
<b>Total Amount Due</b>	<b>2349</b>	<b>\$66.08</b>

Chk.# \_\_\_\_\_ Date Pd \_\_\_\_\_

Vendor ID \_\_\_\_\_

For: Pl 3-Gas used 3-6/4-4

Meter or Station Number: 120D232600  
 Service Period From: 03-06-18 To: 04-04-18

Number of Days	Meter Readings	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
29	Previous: 277 Present: 281	1,0000	4.000	0.0564480	0.4295000
Acct. Code: <u>203-5623-6000</u>			\$ <u>66.08</u>		

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

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

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$66.08</b>
<b>Current Charges Due</b>	<b>04-27-18</b>
<b>Amount Due After Due Date</b>	<b>\$66.08</b>
<b>Total Enclosed</b>	<b>\$ 66.08</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888



1560 1 AV 0.375 \*0001645 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



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

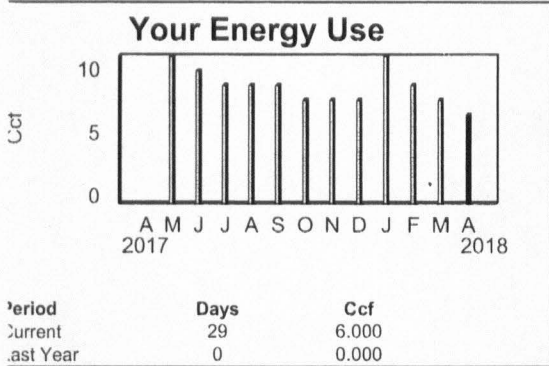
SENIOR CITIZEN CTR - COUNTY  
 121 N AVENUE D  
 SHINER, TX 77984-8888

April is National Safe Digging Month. Before you start any outdoor projects, make sure to call 811 before you dig. It's free to call and will keep you and your neighborhood safe.

<b>Amount Due</b>		<b>\$67.34</b>
<b>Current Charges Due</b>		<b>04-27-18</b>
<b>Amount Due After Due Date</b>		<b>\$67.34</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-11-18

Previous Balance	\$68.16	
Payments Received	68.16CR	
Balance Forward		\$0.00

Customer Charge	\$60.96	
Delivery Charge	0.75	
Cost Of Gas	2.58	
Weather Normalization	0.33	
Regulatory Expense/Ccf @\$0.0022	0.01	
RRC Safety and Regulatory Program	1.00	
City Franchise Fee	1.33	
Reimb for Gross Receipts Tax	0.38	
Current Charges		67.34
<b>Total Amount Due</b>		<b>\$67.34</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
211A45729	03-06-18 04-04-18	29	720 726	1.0000	6.000	0.0564480	0.429500



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$67.34</b>
<b>Current Charges Due</b>	<b>04-27-18</b>
<b>Amount Due After Due Date</b>	<b>\$67.34</b>
<b>Total Enclosed</b>	<b>\$ 67.34</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

~08E

1561 1 AV 0.375 \*0001646 S1 YYNNNN 41

SENIOR CITIZEN CTR - COUNTY

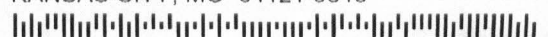
PO BOX 531

HALLETTSVILLE TX 77964-0531

TEXAS GAS SERVICE

PO BOX 219913

KANSAS CITY, MO 64121-9913





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

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

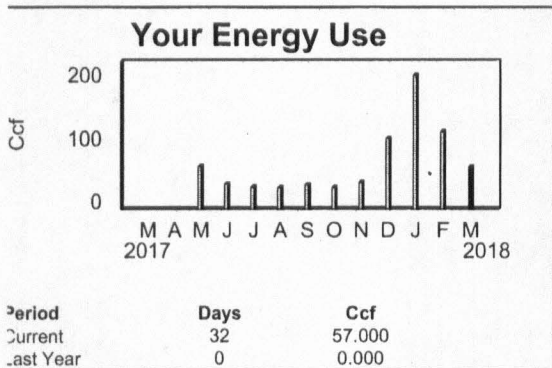
www.texasgasservice.com  
**Texas Gas Service**  
PO BOX 219913  
Kansas City MO 64121-9913

**YOAKUM SENIOR CITIZEN  
NUTRITION PROGRAM  
105 CENTER DR  
YOAKUM, TX 77995-3812**

<b>Amount Due</b>		<b>\$101.47</b>
<b>Current Charges Due</b>		<b>04-16-18</b>
<b>Amount Due After Due Date</b>		<b>\$101.47</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-29-18

Previous Balance \$132.63  
Payments Received 132.63CR  
Balance Forward \$0.00

Customer Charge	\$60.96	
Delivery Charge	7.14	
Cost Of Gas	25.90	
Weather Normalization	3.21	
Regulatory Expense/Ccf @\$0.0022	0.13	
City Franchise Fee	3.04	
Reimb for Gross Receipts Tax	<u>1.09</u>	
Current Charges		<u>101.47</u>
<b>Total Amount Due</b>		<b>\$101.47</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	02-22-18 03-26-18	32	1048 1105	1.0000	57.000	0.0564848	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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$101.47</b>
<b>Current Charges Due</b>	<b>04-16-18</b>
<b>Amount Due After Due Date</b>	<b>\$101.47</b>
<b>Total Enclosed</b>	<b>\$101.47</b>

105 CENTER DR  
YOAKUM, TX 77995-3812

20667 1 MB 0.421 \*0020817 S2 YYNNN 41  
**YOAKUM SENIOR CITIZEN  
ATTN: NUTRITION PROGRAM  
PO BOX 531  
HALLETTVILLE TX 77964-0531**

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



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



**RECEIVED**

Date 4-26-18

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

By [Signature]  
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
5/10/2018	\$29.65
Billing Date	Penalty Date
4/25/2018	5/11/2018
Service From	Service To
3/9/2018	4/8/2018
Service Address	
405 W BOZKA ST	

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

CURRENT READING                      PREVIOUS READING 5-1-18 USAGE

SANITATION FEE	26.95
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$26.95</b>
<b>AMOUNT DUE</b>	<b>\$26.95</b>
AMOUNT DUE AFTER 05/10/2018	\$29.65

Vendor ID 1268

For: Pct 3 - Sanitation Fee

\$ 26.95

Acct. Code

203-5623-6000 \$ 26.95

CITY OFFICE WILL BE CLOSED ON MONDAY, MAY 28TH IN OBSERVANCE OF MEMORIAL DAY.

REMINDER:

WE OFFER PAYMENT BY BANK DRAFT FROM ANY BANKING INSTITUTION OR YOU MAY PAY ONLINE AT [www.shinertexas.gov](http://www.shinertexas.gov)

**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.



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
5/10/2018	\$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  
(361) 594-3362



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

<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	<del>\$239.76</del> <b>\$39.76</b>
<b>Due Date</b>	<b>After Due Date Pay</b>
5/10/2018	<del>\$263.74</del> <b>43.74</b>
<b>Billing Date</b>	<b>Penalty Date</b>
4/25/2018	5/11/2018
<b>Service From</b>	<b>Service To</b>
3/7/2018	4/10/2018
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$221.84
PAYMENTS	\$221.84-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
4/10/2018	31,309	3/7/2018	30,335	974
4/10/2018	10,853	3/7/2018	10,737	116

COM ELECTRIC	110.58
COM WATER FEE	41.78
COM SEWER FEE	33.50
SANITATION FEE	53.90
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$239.76</b>
<b>AMOUNT DUE</b>	<b>\$239.76</b>
AMOUNT DUE AFTER 05/10/2018	<del>\$263.74</del>

$$\begin{array}{r} \$239.76 \\ < 200.00 > \\ \hline \$39.76 \end{array}$$
 (  $\$200.00$  Pd By City of Shiner )  
 Due from LC Sr. Cit. Center

CITY OFFICE WILL BE CLOSED ON MONDAY, MAY 28TH IN OBSERVANCE OF MEMORIAL DAY.  
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**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

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<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	<del>\$239.76</del> <b>\$39.76</b>
<b>Due Date</b>	<b>After Due Date Pay</b>
5/10/2018	<del>\$263.74</del> <b>43.74</b>
<b>Account Name</b>	
LAVACA COUNTY SENIOR CITIZENS CENTER	
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	
<b>Amount Enclosed</b>	
<b>\$39.76</b>	



**RECEIVED**

**City of Yoakum Utilities**

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

Date 4-24-18

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

Account #: 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 04/24/2018  
Due Date: 05/10/2018

Service From: 03/05/2018 To: 04/05/2018

PCA - .064084

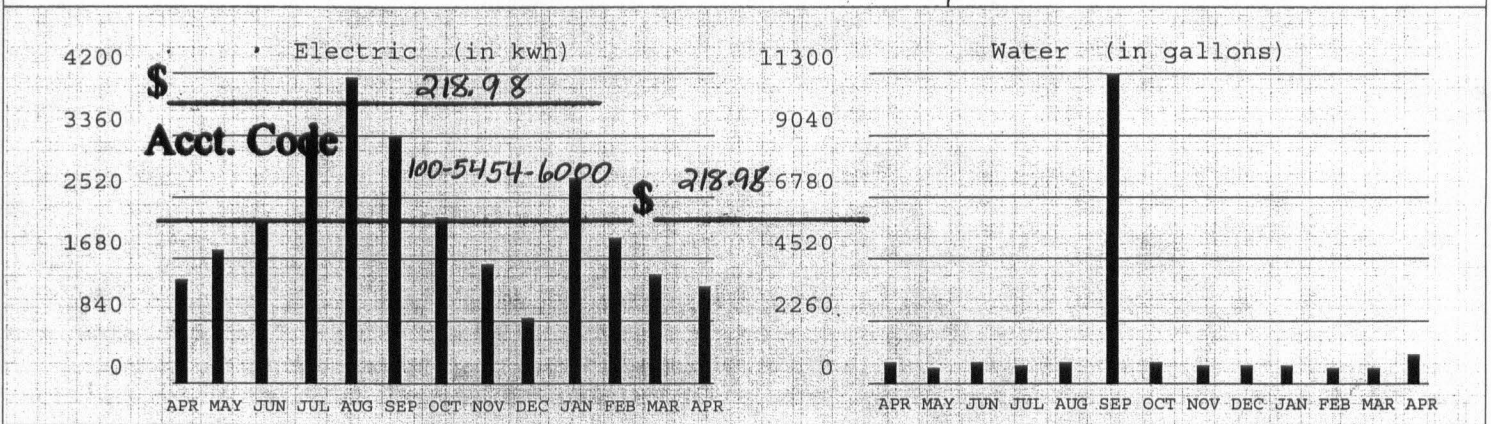
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	59853	61169	1.0000	1316	Electric - Customer	153.15
Water	1122	1133	100.0000	1100	Water	17.09
					Sewer	28.79
					Refuse	19.95

Chk.# \_\_\_\_\_ Date Pd 5-1-18

Vendor ID 1269  
Happy Mothers Day

Current Amount Due	218.98
Total Amount Due	218.98
Total Amount Due if paid after 05/10/18	240.88

For: JP4-Utilities 3-5/4-5



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	218.98
Total Amount Due if paid after 05/10/18	240.88

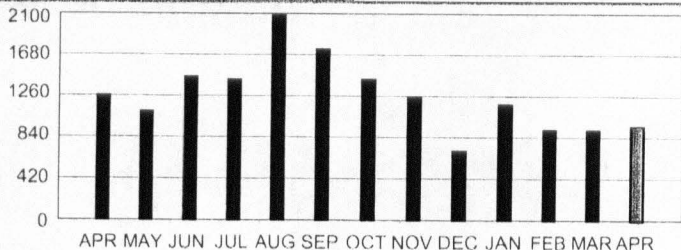
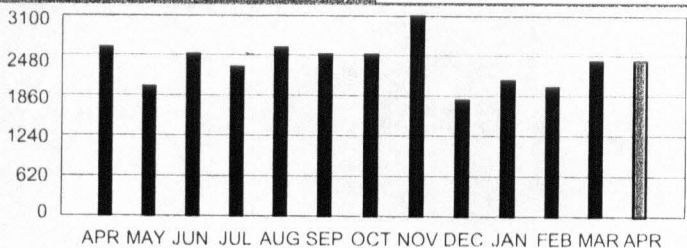


**CITY OF YOAKUM UTILITIES**

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

**QUESTIONS ABOUT YOUR BILL?**

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

**ELECTRIC USAGE (IN KWH)****WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**

Happy Mothers Day

**WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?**

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

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

**ACCOUNT STATEMENT****ACCOUNT NUMBER**

007-0000300-002

**DUE DATE**

05/10/2018

**AMOUNT DUE**

\$234.83

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 03/05/2018 to 04/06/2018  
 Billing Date: 04/24/2018 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	93910	94864	1.000000	954
PCA			0.064084	
WATER	4468	4492	100.000000	2400

**CURRENT CHARGES**

Electric - Customer	\$115.16
Water	\$27.19
Sewer	\$33.28
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$234.83</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$234.83</b>

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

**PAYMENT OPTIONS**

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

**ACCOUNT NUMBER**

007-0000300-002

**DUE DATE**

05/10/2018

**AMOUNT DUE**

\$234.83

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$234.83

**CITY OF YOAKUM UTILITIES**

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



\*\*AUTO\*\*MIXED AADC 750 11 MAAD 107538AA24-A-1  
 2628 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: \_\_\_\_\_

