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3,101.50 +
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 2,728.33 +
 142.86 +
 31.95 +
 482.61 +
 29.30 +
 78.24 +
 29.30 +

City of Hallettsville	Account #	Vendor #1266	07/03/2018
CH	08-00262-00	\$ 3,101.50	100-5510-6000
Off Bldg	02-05651-00	\$ 433.33	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 670.45	100-5512-6000
CH Annex	15-00163-00	\$ 2,728.33	100-5509-6000
406 N. Texana	05-00165-00	\$ 142.86	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 482.61	100-5509-6000
Light	25-04301-00	\$ 29.30	100-5509-6000
N. End	05-00166-00	\$ 78.24	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ 29.30	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		\$ 7,727.87	

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7,727.87

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0.00

Chk.# _____ Date Pd 7-3-18

Vendor ID 1266

For: Utilities 5-11/6-10

\$ 7,727.87

Acct. Code _____ \$ _____



INVOICE SUMMARY

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

RECEIVED

Date 6-25-18

By [Signature]
mtc Auditor, Lavaca County, Texas

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,727.87	7/10/2018	\$8,506.63
Service Dates		
From	To	
5/11/2018	6/10/2018	

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE	
Status: A	For Service: 05/11/2018 thru 06/10/2018		SUBTOTAL 433.33
CURRENT	PREVIOUS	USAGE	SERVICE
596,000	595,000	1,000	Water
40,445	37,720	2,725	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			NET DUE
			\$433.33
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA	
Status: A	For Service: 05/11/2018 thru 06/10/2018		SUBTOTAL 142.86
CURRENT	PREVIOUS	USAGE	SERVICE
14,645	13,433	1,212	Electric
			ELECTRIC GENERATION C
			NET DUE
			\$142.86
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C	
Status: A	For Service: 05/11/2018 thru 06/10/2018		SUBTOTAL 78.24
CURRENT	PREVIOUS	USAGE	SERVICE
95,713	95,261	452	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			NET DUE
			\$78.24
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B	
Status: A	For Service: 05/11/2018 thru 06/10/2018		SUBTOTAL 482.61
CURRENT	PREVIOUS	USAGE	SERVICE
5,115	714	4,401	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			NET DUE
			\$482.61
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A	
Status: A	For Service: 05/11/2018 thru 06/10/2018		SUBTOTAL 31.95
CURRENT	PREVIOUS	USAGE	SERVICE
29,586	29,586	0	Electric
			Sewer/WasteWater
			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
\$7,727.87	7/10/2018	\$8,506.63
Service Dates		
From	To	
5/11/2018	6/10/2018	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 05/11/2018 thru 06/10/2018					SUBTOTAL	29.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
401,000	400,000	1,000	Water	3/4	16.10		
			Sewer/WasteWater		13.20		
						NET DUE	\$29.30
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 05/11/2018 thru 06/10/2018					SUBTOTAL	3,101.50
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
3,623,000	3,560,000	63,000	Water	1	199.00		
5,116	4,894	26,640	Electric	1	1,426.55		
			ELECTRIC GENERATION C		1,278.72		
			Sewer/WasteWater		134.95	NET DUE	\$3,101.50
			Refuse/Garbage		62.28		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 05/11/2018 thru 06/10/2018					SUBTOTAL	2,728.33
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
121,000	116,000	5,000	Water	3/4	25.10		
4,739	4,654	25,500	Electric	3 PHASE	1,368.30		
			ELECTRIC GENERATION C		1,224.00		
			Lights (Street/Area)		8.84	NET DUE	\$2,728.33
			Sewer/WasteWater		19.29		
			Refuse/Garbage		82.80		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 05/11/2018 thru 06/10/2018					SUBTOTAL	29.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
27,000	26,000	1,000	Water	3/4	16.10		
			Sewer/WasteWater		13.20		
						NET DUE	\$29.30
Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE	Property: 38 FM 318					
Status: A	For Service: 05/11/2018 thru 06/10/2018					SUBTOTAL	670.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
2,701,000	2,614,000	87,000	Water	2	212.85		
			Sewer/WasteWater		179.08		
			Refuse/Garbage		278.52	NET DUE	\$670.45



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,727.87	7/10/2018	\$8,506.63
Service Dates		
From	To	
5/11/2018	6/10/2018	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	60,930.00	3,404.28
ELECTRIC GENERATION CHARGE(FUEI		2,924.65
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/WasteWater		416.07
Water	158,000.00	488.15
	CURRENT TOTAL AMOUNT DUE:	7,727.87
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	7,727.87

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	07/03/2018
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	\$ 243.95	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		\$ 243.95	

Chk.# _____ Date Pd 7-3-18

Vendor ID 1266

I Pct 1- Utilities 5-11/6-10

\$ 243.95

Acct. Code

301-5621-6000 243.95



INVOICE SUMMARY

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

RECEIVED

Date 6-25-18
By [Signature]
Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$243.95	7/10/2018	\$268.35
Service Dates		
From	To	
5/11/2018	6/10/2018	

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: 05/11/2018 thru 06/10/2018		SUBTOTAL 243.95		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,357,000	1,355,000	2,000	Water	2	24.25	
93,197	91,774	1,423	Electric	SINGLE	96.16	
			ELECTRIC GENERATION C		68.30	
			Sewer/WasteWater		24.10	
			Refuse/Garbage		31.14	
					NET DUE	\$243.95



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$243.95	7/10/2018	\$268.35
Service Dates		
From	To	
5/11/2018	6/10/2018	

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	1,423.00	96.16
ELECTRIC GENERATION CHARGE(FUEI)		68.30
Refuse/Garbage		31.14
Sewer/Waste Water		24.10
Water	2,000.00	24.25
	CURRENT TOTAL AMOUNT DUE:	243.95
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	243.95

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	07/03/2018
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)	05-05304-00	\$ -	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	\$ 653.39	121-5540-6000
Ambulance	07-00654-00	\$ 18.75	121-5540-6000
Ambulance	07-01351-00	\$ 60.44	121-5540-6000
Ambulance	10-07703-00	\$ 19.37	121-5540-6000
Total		\$ 751.95	

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Chk.# _____ Date Pd 7-3-18

Vendor ID 1266

For: Amb- Utilities 5-11/6-10

\$ 751.95

Acct. Code

121-5540-6000 \$ 751.95



INVOICE SUMMARY

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

RECEIVED

Date 6-25-18
 By [Signature]
 Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$751.95	7/10/2018	\$833.33
Service Dates		
From	To	
5/11/2018	6/10/2018	

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: 05/11/2018 thru 06/10/2018		SUBTOTAL		
					653.39	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
663,000	652,000	11,000	Water	2	38.05	
12,636	12,499	5,480	Electric	3 PHASE	316.86	
			ELECTRIC GENERATION C		263.04	
			Sewer/WasteWater		35.44	
					NET DUE	\$653.39
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 05/11/2018 thru 06/10/2018		SUBTOTAL		
					18.75	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
374	374	0	Electric	SINGLE	18.75	
					NET DUE	\$18.75
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A		For Service: 05/11/2018 thru 06/10/2018		SUBTOTAL		
					60.44	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
55,000	55,000	0	Water	3/4	16.10	
			Sewer/WasteWater		13.20	
			Refuse/Garbage		31.14	
					NET DUE	\$60.44
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 05/11/2018 thru 06/10/2018		SUBTOTAL		
					19.37	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
705	699	6	Electric	SINGLE	19.08	
			ELECTRIC GENERATION C		0.29	
					NET DUE	\$19.37



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$751.95	7/10/2018	\$833.33
Service Dates		
From	To	
5/11/2018	6/10/2018	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	5,486.00	354.69
ELECTRIC GENERATION CHARGE(FUEL)		263.33
Refuse/Garbage		31.14
Sewer/Waste Water		48.64
Water	11,000.00	54.15
	CURRENT TOTAL AMOUNT DUE:	751.95
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	751.95

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	
5/15/2018	6/15/2018	6/22/2018	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,694,000	1,703,000	9,000	WATER	37.55
			SEWER	27.41
4,375	4,619	9,760	EL/WIRES	464.48
			EL/GEN	468.48
			COM GA	278.52
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	7/10/2018
AFTER DUE DATE PAY	
\$1,404.09	
PENALTY AMOUNT	AMOUNT DUE
\$127.65	\$1,276.44

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
7/10/2018
AFTER DUE DATE PAY
\$1,404.09
AMOUNT DUE
\$1,276.44



RETURN SERVICE REQUESTED

HAVE A SAFE SUMMER.

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

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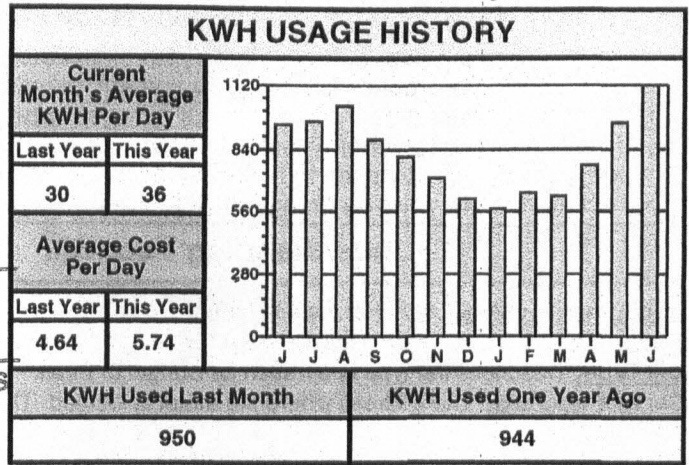
(361) 798-4493 or (800) 364-3171 7-2-18

www.sbec.org

Pay-By-Phone 844-201-7199

By RS
 Auditor, Lavaca County, Texas
 C-1 P-1

421 1 AV 0.375
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



Billing Date: 06/29/2018 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	69384	70504	1,120	X .022580	Delivery Charges	25.29
HWY 90A E RADIO TOWER		Regular		05/26/18	06/26/18	1,120	X .07500	G&T Charge	84.00
								Base Charge	35.00
								Area Light Charge	32.78
								Sales Tax	0.00
								Misc Charge/Credit	0.93
								Current Charges	178.00

Chk.# _____ Date Pd 7-9-18

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	161.00
Payment	-161.00
Adjustments	0.00
Balance Prior to this Billing \$	0.00
178.00	

For: Electr - High Band Radio
5-26/6-26

Acct. Code

100-5512-6000 \$ 178.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
06/29/2018	04	1254700

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

Balance Forward	0.00
Current Charges	178.00
Current Charges Delq After	07/23/2018
Penalties May Apply	
Total Amount Due	178.00

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

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



City of Moulton
P.O. Box 389 - Moulton, TX 77975 - 361-596-4621

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON
P.O. BOX 389
MOULTON, TX 77975
361-596-4621

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

ACCOUNT NUMBER 390				
PREV. READ DATE 05/31/2018		CUR. READ DATE 06/30/2018		
SERVICE	PREVIOUS READING	CURRENT READING	USAGE	AMOUNT
Water	4010	4054	4400	32.32
Electricity	68833	70404	1571	73.71
Fuel	68833	70404	1571	90.86
Sewer	4010	4054	4400	28.44
Trash				26.49
PAST DUE AMOUNT		CURRENT CHARGES		NET AMOUNT
\$ 0.00		\$ 251.92		\$ 251.92
DUE DATE		AFTER DUE DATE		LATE AMOUNT
07/25/2018		\$ 277.11		\$ 25.19

ACCOUNT NUMBER	LOCATION #
390	3061980
DUE DATE	
07/25/2018	
NET AMOUNT	
\$ 251.92	
AFTER DUE DATE	
\$ 277.11	
NET AMOUNT	
\$ 277.11	

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

Your disconnect date is 08/06/2018

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



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

RECEIVED

Date 7-3-18

By [Signature]
Auditor, Lavaca County, Texas

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0.00 *

32.32 +

73.71 +

90.96 +

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26.49 +

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251.92 *

Chk.# _____ Date Pd 7-9-18

Vendor ID 1267

For: Pct 2 - Utilities 5-31/6-30

\$ 251.92

Acct. Code

202-5622-6000 \$ 251.92



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 7-2-18
By [Signature]
Auditor, Lavaca County, Texas
4 2442

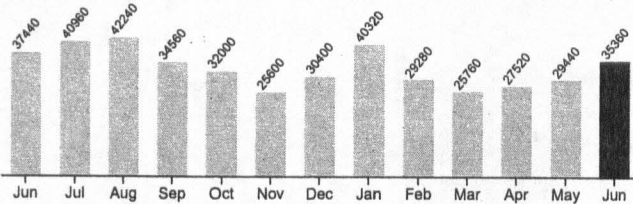
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 07/01/2018
CURRENT BILL AMOUNT	\$ 2,912.60
AMOUNT DUE BY 07/17/2018	\$ 2,912.60
AMOUNT DUE AFTER 07/17/2018	\$ 3,058.23

ACCOUNT # 62387002 SERVICE DATES: 05/24/2018 - 06/23/2018 (30 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,912.60

(32112 - 31891) x 160 = 35,360 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

35,360 kWh x \$0.064 = \$ 2,263.04

DISTRIBUTION

Delivery Charge 35,360 kWh x \$0.006 = \$ 212.16
 Demand Billed 76.8 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 66.8 KW x \$5.50 = \$ 367.40
 Service Availability Charge \$ 50.00

Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	35,360	1,179	\$97.09
PREVIOUS BILLING	31	29,440	950	\$79.88
LAST YEAR BILLING	31	37,440	1,208	\$97.52

Now is your chance to take advantage of SPECIAL financing on a new AC system from GVEC Home for a limited time! Get 0% financing up to 60 months! Plus, GVEC members may qualify for exclusive on-bill financing! Receive special financing with approved credit on select AC systems. Offer may not be combined with any other GVEC Home offer. Call 800.328.0630 for details.

\$ 2,912.60

Acct. Code
 100-5451-6000
 100-5512-6000

\$ 35.00
\$ 2,877.60

ACCOUNT # 62387002 BILLING DATE 07/01/2018

CURRENT BILL AMOUNT	\$ 2,912.60
AMOUNT DUE BY 07/17/2018	\$ 2,912.60
AMOUNT DUE AFTER 07/17/2018	\$ 3,058.23



INTERNET | ELECTRIC | HOME

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



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

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





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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 7-2-18

By Auditor, Lavaca County, Texas 4 2443

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

Table with 2 columns: Description, Amount. Rows include ACCOUNT # 62387001, BILLING DATE 07/01/2018, CURRENT BILL AMOUNT \$ 114.19, AMOUNT DUE BY 07/17/2018 \$ 114.19, AMOUNT DUE AFTER 07/17/2018 \$ 124.19



ACCOUNT # 62387001 SERVICE DATES: 05/24/2018 - 06/23/2018 (30 Days) METER # 75422289 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 114.19

(5329 - 4310) x 1 = 1,019 kWh

GENERATION AND TRANSMISSION

1,019 kWh x \$0.064 = \$ 65.22

DISTRIBUTION

Delivery Charge 1,019 kWh x \$0.029431 = \$ 28.97 Availability Charge \$ 20.00

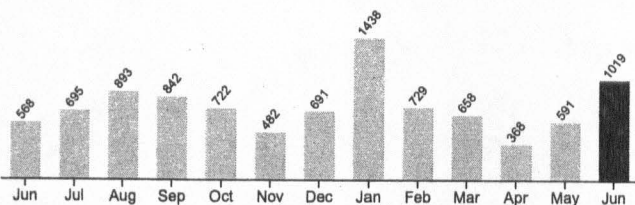


Table with 5 columns: Comparisons, Days, Total kWh, Avg. kWh, Daily Cost. Rows include Current Billing, Previous Billing, Last Year Billing.

Now is your chance to take advantage of SPECIAL financing on a new AC system from GVEC Home for a limited time! Get 0% financing up to 60 months! Plus, GVEC members may qualify for exclusive on-bill financing!

Vendor ID 1550

For: Pct 4- Utilities 5-24/6-23

\$ 114.19

Acct. Code

204-5624-6000 \$ 114.19



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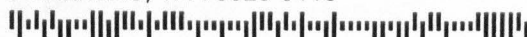


LAVACA COUNTY P O BOX 283 COUNTY AUDITOR HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387001 BILLING DATE 07/01/2018

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT \$ 114.19, AMOUNT DUE BY 07/17/2018 \$ 114.19, AMOUNT DUE AFTER 07/17/2018 \$ 124.19

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



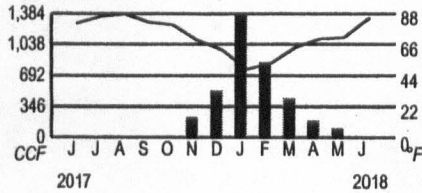
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	105	0
Average daily gas use (CCF)	0.0	3.6	0.0
Average daily temperature	80	70	84
Days in billing period	31	29	33

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	\$ 116.80
Payment Jun 5, 2018	- 116.80
Current gas charges (Details on page 2)	+ 17.96
Total amount due	\$ 17.96

Chk.# _____ Date Pd 7-3-18

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.

Vendor ID _____

RECEIVED

Date 6.21.18

By RS
Auditor, Lavaca County, Texas

For: CH - Gas used 5-11/6-13

\$ 17.96

Acct. Code

100-5510-6000 \$ 17.96

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
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

CenterPoint Energy

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

DATE DUE Jul 05, 2018
AMOUNT DUE \$ 17.96

Write account number on check and make payable to CenterPoint Energy.
\$ 17.96
Please enter amount of your payment

00024736 01 AV 0.37 1

LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR
PO BOX 283
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0930122625815

008200000288454698000000017960000000179690

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jun 19, 2018

DATE DUE Jul 05, 2018
AMOUNT DUE \$ 17.96

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

Rate: GSS-2097-1 @ 14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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 3831000151185
Day Billing Period 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/11/18 - 06/13/18	8642	8642	0		1.14020	0 CCF
Customer charge						\$ 25.00
Dkt 10669 Rate case surcharge						0.21
GRIP Refund						- 8.34
Reimbursement of local franchise fee						0.90
Reimbursement of State GRT						0.19
Total current charges						\$ 17.96

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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

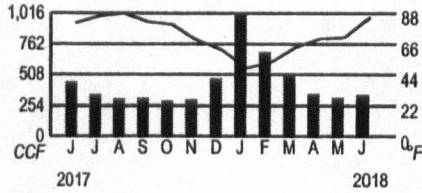
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	448	322	343
Average daily gas use (CCF)	14.5	11.1	10.4
Average daily temperature	80	70	84
Days in billing period	31	29	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 256.11
Payment Jun 5, 2018	- 256.11
Current gas charges (Details on page 2)	+ 271.78
Total amount due	\$ 271.78

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RECEIVED

Date 6.21.18

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Cr Just Ctr - Gas used 5-11/6-13

\$ 271.78

Acct. Code

100-5512-6000 \$ 271.78

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9

CenterPoint Energy

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

DATE DUE Jul 05, 2018
AMOUNT DUE \$ 271.78

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

\$ 271.78
Please enter amount of your payment

00024728 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0920122912966

00820000082319609200000271780000002717860

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jul 05, 2018

DATE MAILED
Jun 19, 2018

AMOUNT DUE

\$ 271.78

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.

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Current gas charges

Rate: GSS-2097-U @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 33

Billing Period	Current Reading	Previous Reading	=	Usage
05/11/18 - 06/13/18	64352	64009		343 CCF
Customer charge				\$ 25.00
Storage inventory charge		343 CCF x \$ 0.00292		1.00
Base amount		343 CCF x \$ 0.16286		55.86
Gas cost adjustment		343 CCF x \$ 0.56714		194.53
Storm restoration surcharge		343 CCF x \$ 0.01026		3.52
Dkt 10669 Rate case surcharge				0.21
GRIP Refund				- 8.34
Total current charges				\$ 271.78

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Account holder's signature

Date

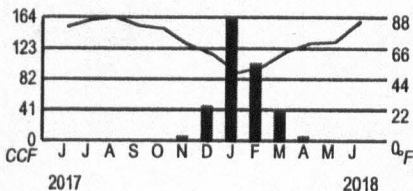
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
0	0	80	84
0	0	31	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 41.38
Payment Jun 5, 2018	- 41.38
Current gas charges (Details on page 2)	+ 17.96
Total amount due	\$ 17.96

Thank you!

Chk.# _____ **Date Pd** 7-3-18

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.

Vendor ID 1244

RECEIVED

Date 6-21-18

By RS
Auditor, Lavaca County, Texas

For: Off. Bldg- Gas used 5-11/6-13

\$ 17.96

Acct. Code

100-5516-6000

\$ 17.96

How to pay your bill

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

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

DATE DUE Jul 05, 2018
AMOUNT DUE \$ 17.96

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

\$ 17.96

Please enter amount of your payment

00024727 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Jul 05, 2018

DATE MAILED
Jun 19, 2018

AMOUNT DUE

\$ 17.96

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

Rate: GSS-2097-1 @ 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.

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 33

Billing Period	Current Reading	Previous Reading	=	Usage
05/11/18 - 06/13/18	305	305		0 CCF
Customer charge				\$ 25.00
Dkt 10669 Rate case surcharge				0.21
GRIP Refund				- 8.34
Reimbursement of local franchise fee				0.90
Reimbursement of State GRT				0.19
Total current charges				\$ 17.96

Your account, managed your way

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Account holder's signature

Date

Gas leak or emergency

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

Customer service

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

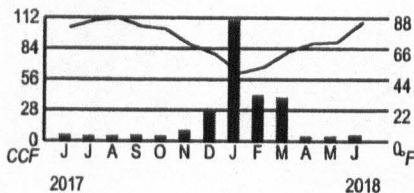
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	6	5	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	80	70	84
Days in billing period	31	29	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 44.97
Payment Jun 5, 2018	- 44.97
Current gas charges (Details on page 2)	+ 22.71
Total amount due	\$ 22.71

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 PA** 7-3-18

RECEIVED

Date 6.21.18

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Pct 1-Utilities 5-11/6-13

\$ 22.71

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.

301-521-6000
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail 22.71
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

CenterPoint Energy

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

DATE DUE Jul 05, 2018
AMOUNT DUE \$ 22.71

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

\$ 22.71
Please enter amount of your payment

00024737 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

0540107776598

008200000288388603000000022710000000227150

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Jul 05, 2018

DATE MAILED
Jun 19, 2018

AMOUNT DUE

\$ 22.71

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.

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Current gas charges

Rate: GSS-2097-I @ 14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 33

Billing Period	Current Reading	Previous Reading	=	Usage
05/11/18 - 06/13/18	6438	6432		6 CCF
Customer charge				\$ 25.00
Storage inventory charge				0.02
Base amount				0.98
Gas cost adjustment				3.40
Storm restoration surcharge				0.06
Dkt 10669 Rate case surcharge				0.21
GRIP Refund				- 8.34
Reimbursement of local franchise fee				1.14
Reimbursement of State GRT				0.24
Total current charges				\$ 22.71

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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

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

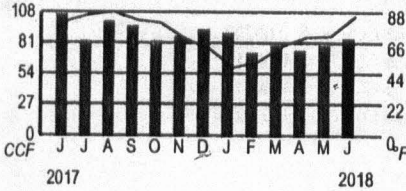
Call before you dig

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	106	79	85	
Average daily gas use (CCF)	3.4	2.7	2.6	
Average daily temperature	80	70	84	
Days in billing period	31	29	33	

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	\$ 91.01
Payment May 29, 2018	- 91.01
Current gas charges (Details on page 2)	+ 99.01
Total amount due	\$ 99.01

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.

*Trans - 49.50
Natr. - 49.51*

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	Jul 05, 2018
AMOUNT DUE	\$ 99.01

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

\$ 99.01

Please enter amount of your payment

00024774 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

0540107776978

008200000288418801000000099010000000990170

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE Jul 05, 2018

DATE MAILED
Jun 19, 2018

AMOUNT DUE \$ 99.01

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-2097-I @ 14.65 Pressure Base

Meter Number 3790100093938
Day Billing Period 33

Billing Period	Current Reading	Previous Reading	Usage
05/11/18 - 06/13/18	5482	5397	85 CCF
Customer charge			\$ 19.00
Storage inventory charge		85 CCF x \$ 0.00292	0.25
Base amount		85 CCF x \$ 0.33613	28.57
Gas cost adjustment		85 CCF x \$ 0.56714	48.21
Storm restoration surcharge		85 CCF x \$ 0.01026	0.87
Dkt 10669 Rate case surcharge			0.21
GRIP Refund			- 4.11
Reimbursement of local franchise fee			4.95
Reimbursement of State GRT			1.06
Total current charges			\$ 99.01

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

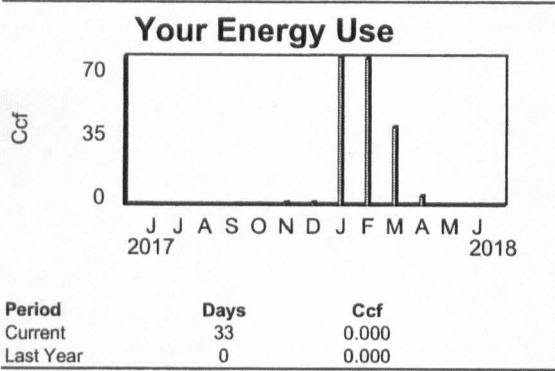
For service, bill inquiries, or assistance, call
 Customer Service: 1-800-700-2443
 Gas leaks: 1-800-959-5325
 Payments by Phone: (866) 780-5488

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 6-15-18
 By PS
 Auditor, Lavaca County, Texas



Download the Texas Gas Service mobile app today. The free app allows you to pay your bill, view payment history and more. Available at the Apple and Android app stores.

Amount Due	\$62.57
Current Charges Due	06-27-18
Amount Due After Due Date	\$62.57
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	06-11-18

Previous Balance \$52.65
 Payments Received 52.65CR
 Balance Forward \$0.00

Customer Charge \$60.96
 City Franchise Fee \$2.50
 Reimb for Gross Receipts Tax 0.36
 Current Charges 62.57

Vendor ID 2349
Total Amount Due \$62.57

For: Pct 3 - Gas used 5-3/6-5

\$ 62.57

Acct. Code

203-5623-6000 \$ 62.57

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
J20D232600	05-03-18 06-05-18	33	281 281	1.0000	0.000		0.554240



A Division of ONE Gas
 PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$62.57
Current Charges Due	06-27-18
Amount Due After Due Date	\$62.57
Total Enclosed	\$ 62.57

405 W BOZKA ST
 SHINER, TX 77984-8888

2220 1 AV 0.375 *0002326 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

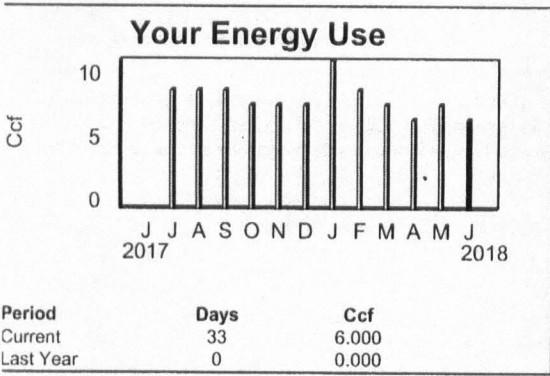
Download the Texas Gas Service mobile app today. The free app allows you to pay your bill, view payment history and more. Available at the Apple and Android app stores.

Amount Due		\$66.7
Current Charges Due		06-27-1
Amount Due After Due Date		\$66.7
Account Number		910191738 1453374 6
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-11-1

Previous Balance	\$57.33
Payments Received	57.33CR
Balance Forward	\$0.00

Customer Charge	\$60.96
Delivery Charge	0.75
Cost Of Gas	3.33
Regulatory Expense/Ccf @\$0.0022	0.01
City Franchise Fee	1.34
Reimb for Gross Receipts Tax	0.38
Current Charges	66.77
Total Amount Due	\$66.77

Trans - 33.38
Nutr. - 33.39



Period	Days	Ccf
Current	33	6.000
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	05-03-18	06-05-18	33	733	739	1.0000	6.000		0.55424



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	\$66.77
Current Charges Due	06-27-18
Amount Due After Due Date	\$66.77
Total Enclosed	\$ 66.77

121 N AVENUE D SHINER, TX 77984-8888 -08f

2221 1 AV 0.375 *0002327 S1 YNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

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

For service, bill inquiries, or assistance, call

Customer Service: 1-800-700-2443

Gas leaks: 1-800-959-5325

Payments by Phone: (866) 780-5488

www.texasgasservice.com

Texas Gas Service

PO BOX 219913

Kansas City MO 64121-9913

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

Pet Safety. Help protect your pets and our employees by keeping pets in a safe area away from natural gas meters and appliances when our service technicians are in your home or yard.

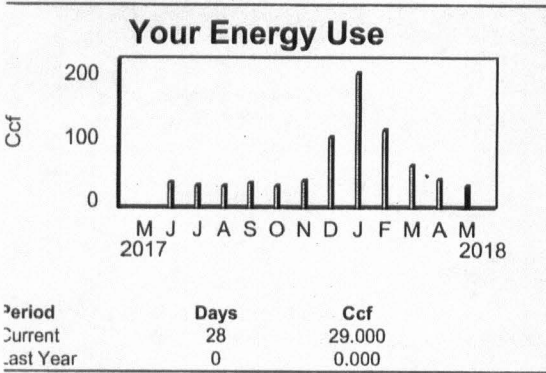
Amount Due		\$73.97
Current Charges Due		06-15-18
Amount Due After Due Date		\$73.97
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-30-18

Previous Balance	\$86.38
Payments Received	86.38CR
Balance Forward	\$0.00

Customer Charge	\$60.96
Delivery Charge	3.63
One-time Credit: Lower Federal Tax	9.66CR
Cost Of Gas	15.74
Weather Normalization	0.23
Regulatory Expense/Ccf @\$0.0022	0.06
City Franchise Fee	2.22
Reimb for Gross Receipts Tax	0.79
Current Charges	<u>73.97</u>

Total Amount Due \$73.97

*Trans - 36.98
Nutr. - 36.99*



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	04-24-18 05-22-18	28	1143 1172	1.0000	29.000	0.0080152	0.542641

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	\$73.97
Current Charges Due	06-15-18
Amount Due After Due Date	\$73.97
Total Enclosed	\$ 73.97

105 CENTER DR
YOAKUM, TX 77995-3812

20402 1 MB 0.421 *0020514 S1 YNNYN 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

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

Date 6-28-18
By [Signature]
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
7/10/2018	\$29.65
Billing Date	Penalty Date
6/26/2018	7/11/2018
Service From	Service To
5/8/2018	6/7/2018
Service Address	
405 W BOZKA ST	

Chk # CURRENT DATE READING DATE READING USAGE
PREVIOUS 7-3-18

Vendor ID 1268

For: Pct 3 - Sanitation Fee

\$ 26.95

Acct. Code

203-5623-6000 \$ 26.95

PREVIOUS BALANCE	\$26.95
PAYMENTS	(\$26.95)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
<hr/>	
SANITATION FEE	26.95
SALES TAX	0.00
CURRENT BILL	\$26.95
AMOUNT DUE	\$26.95
AMOUNT DUE AFTER 07/10/2018	\$29.65

We are updating our new utility billing system & need your most current contact phone numbers in the event of an emergency. Please complete the enclosed form & return it with your payment. Thank you!
THE CITY OFFICE WILL BE CLOSED IN OBSERVANCE OF INDEPENDENCE DAY - WEDS. JULY 4TH.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

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

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
7/10/2018	\$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

Account Number	AMOUNT DUE
12-120190-01	\$331.13 131.13
Due Date	After Due Date Pay
7/10/2018	\$364.25
Billing Date	Penalty Date
6/26/2018	7/11/2018
Service From	Service To
5/10/2018	6/14/2018
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$198.88
PAYMENTS	\$198.88-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
6/14/2018	33,938	5/10/2018	32,145	1,793
6/14/2018	11,031	5/10/2018	10,932	99

*\$331.13
 - 200.00 Pd by City
 = 131.13*

COM ELECTRIC	208.86
COM WATER FEE	37.78
COM SEWER FEE	30.59
SANITATION FEE	53.90
SALES TAX	0.00
CURRENT BILL	\$331.13

AMOUNT DUE \$331.13
 - 200.00
 = **131.13**

AMOUNT DUE AFTER 07/10/2018

We are updating our new utility billing system & need your most current contact phone numbers in the event of an emergency. Please complete the enclosed form & return it with your payment. Thank you!
 THE CITY OFFICE WILL BE CLOSED IN OBSERVANCE OF INDEPENDENCE DAY - WEDS. JULY 4TH.

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	\$331.13 Owe 131.13
Due Date	After Due Date Pay
7/10/2018	\$364.25
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	

RECEIVED

City of Yoakum Utilities

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

Date 6-25-18

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
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

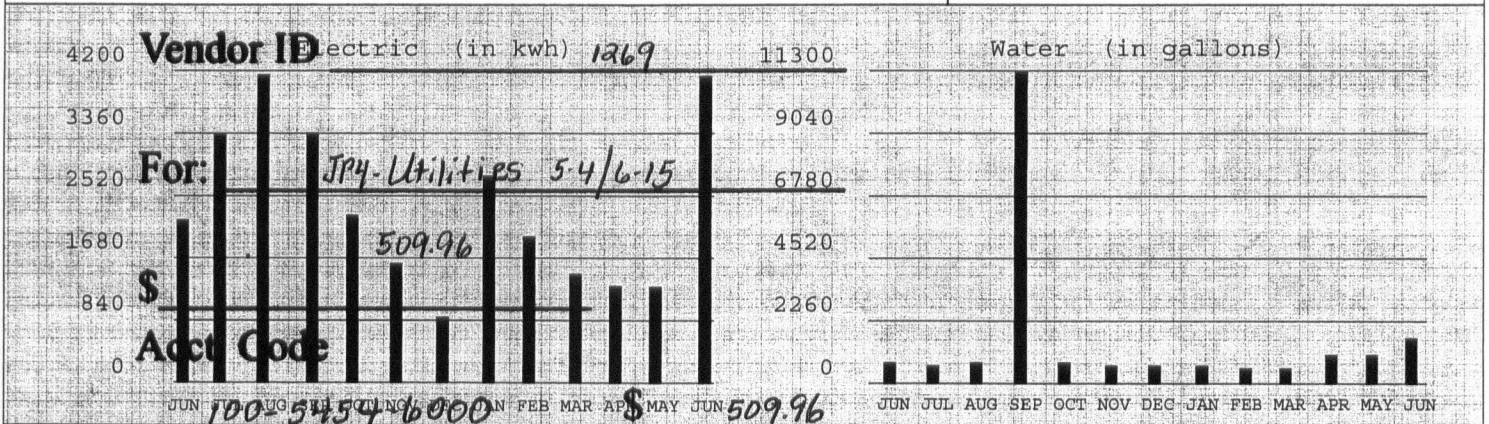
Billing Date: 06/22/2018
Due Date: 07/10/2018

Service From: 05/04/2018 To: 06/15/2018

PCA - .061668

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	62477	66621	1.0000	4144	Electric - Customer	440.04
Water	1144	1161	100.0000	1700	Water	19.10
					Sewer	30.87
					Refuse	19.95

Celebrate Freedom	Have a Safe Holiday	Current Amount Due	509.96
City Hall, Welhausen Library, and the Solid Waste Transfer Station will be closed on Wednesday July 4, in observance of Independence Day. Commertical routes will be on schedule.		Total Amount Due	509.96
Chk. # <u>100-5454-6000</u> Date Pd <u>7-3-18</u>		Total Amount Due if paid after 07/10/18	560.96



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	509.96
Total Amount Due if paid after 07/10/18	560.96

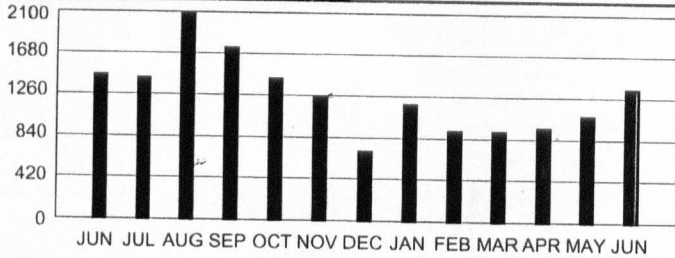


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

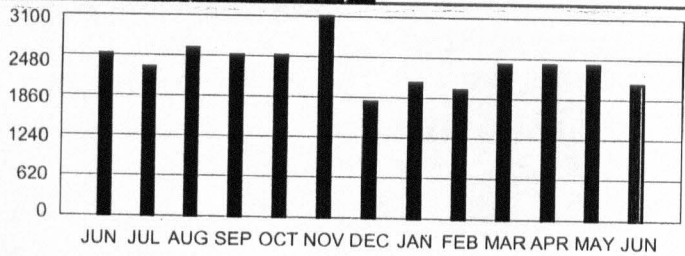
QUESTIONS ABOUT YOUR BILL?

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

Celebrate Freedom Have a Safe Holiday

City Hall, Welhausen Library, and the Solid Waste Transfer Station will be closed on Wednesday July 4, in observance of Independence Day. Commercial routes will be on schedule.

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

07/10/2018

AMOUNT DUE

\$271.11

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 05/09/2018 to 06/05/2018
 Billing Date: 06/22/2018 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	95941	97291	1.000000	1350
PCA			0.061668	
WATER	4516	4537	100.000000	2100

CURRENT CHARGES

Electric - Customer	\$153.47
Water	\$26.19
Sewer	\$32.25
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$271.11
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$271.11

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

007-0000300-002

DUE DATE

07/10/2018

AMOUNT DUE

\$271.11



AUTOMIXED AADC 750 12 MAAD 108801AA22-A-1
 2643 1 MB 0.421



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

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$271.11



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: _____

