

Energy Billings		10/01/2017		
City of Hallettsville				
	CH	\$	2,108.62	
	Off Bldg	\$	390.67	
	Cr Just Ctr	\$	844.66	
	Office Bldg. #2	\$	61.35	
	CH Annex	\$	2,728.33	
	Pct. 1	\$	275.57	
	Amb	\$	721.59	
	Nutr Site - H'ville	\$	700.65	
San Bernard Electric				
	High Band Radio Tower	\$	154.00	
City of Moulton				
	Pct 2	\$	168.29	
Guad Valley Electric				
	Cr Justice	\$	2,865.40	
	Pct 4	\$	97.83	
Centerpoint Energy				
	CH	\$	41.38	
	Criminal Justice Center	\$	253.95	
	Off Bldg	\$	41.38	
	Pct 1	\$	45.68	
	Sr Citizens-H'ville	\$	105.24	
Texas Gas Service				
	Pct 3	\$	44.95	
	Sr Citizens-Shiner	\$	49.63	
	Sr Citizens-Yoakum	\$	62.10	
City of Shiner				
	Pct 3	\$	26.17	
	Nutr Site - Shiner	\$	294.47	
City of Yoakum				
	JP4	\$	511.03	
	Nutr Site - Yoakum	\$	320.42	
TOTAL		\$	12,913.36	

0.00

2,108.62

390.67

61.35

844.66

2,026.08

109.54

31.35

430.33

28.60

64.37

38.06

011

6,133.63

City of Hallettsville	Vendor #1266	10/03/2017	
CH	\$ 2,108.62	100-5510-6000	
Off Bldg	\$ 390.67	100-5516-6000	
Off Bldg. #2	\$ 61.35	100-5516-6000	
Cr Just Ctr	\$ 844.66	100-5512-6000	
CH Annex	\$ 2,026.08	100-5509-6000	
Acct #11-295 406 N. Texana	\$ 109.54	100-5509-6000	
Acct #404A 404A N. Texana	\$ 31.35	100-5509-6000	
Acct#404B 404B N. Texana	\$ 430.33	100-5509-6000	
Light	\$ 28.60	100-5509-6000	
N. End	\$ 64.37	100-5509-6000	
412 N. Texana (Tenants)	\$ 38.06	100-5509-6000	
(2nd water meter)			
Pct. #1	\$ -	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 6,133.63		

Chk.# _____ Date Pd. 10-3-17

Vendor ID 1266

For: Utilities 8-16/9-12

\$ 6,133.63

Acct. Code

_____ \$ _____

rec'd 9-26-17

ACCOUNT NUMBER	DATE BILL MAILED
0260000	9/26/2017
PRESENT READING	SERVICE FROM
WG EL 6981	8/11/2017
PREVIOUS READING	SERVICE TO
WG EL 6981	9/12/2017
UNITS USED	DAYS USED
0	0
0	32
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	30.00
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	61.35
AMOUNT DUE AFTER DUE DATE	67.49

SERVICE ADDRESS:
315 S LAGRANGE
 KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY C

rec'd 9-26-17

ACCOUNT NUMBER	DATE BILL MAILED
0261000	9/26/2017
PRESENT READING	SERVICE FROM
WG 590000 EL 25841.823	8/11/2017 8/14/2017
PREVIOUS READING	SERVICE TO
WG 590000 EL 23195.816	9/12/2017 9/12/2017
UNITS USED	DAYS USED
0	32
2646.007	29
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	30.00
EL/Wires	197.29
EL/Generation	128.33
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	390.67
AMOUNT DUE AFTER DUE DATE	429.74

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

rec'd 9-26-17

ACCOUNT NUMBER	DATE BILL MAILED
0851000	9/26/2017
PRESENT READING	SERVICE FROM
WG 3513000 EL 3602	8/17/2017 8/16/2017
PREVIOUS READING	SERVICE TO
WG 3510000 EL 3437	9/14/2017 9/12/2017
UNITS USED	DAYS USED
3000	28
19800	27
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	60.00
EL/Wires	1,053.27
EL/Generation	960.30
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	2,108.62
AMOUNT DUE AFTER DUE DATE	2,319.48

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

9-26-17

ACCOUNT NUMBER	DATE BILL MAILED
00002630	9/26/2017
PRESENT READING	SERVICE FROM
WG EL 29586	8/16/2017
PREVIOUS READING	SERVICE TO
WG EL 29586	9/12/2017
UNITS USED	DAYS USED
0	0
0	27
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	31.35
AMOUNT DUE AFTER DUE DATE	36.35

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

rec'd 9-26-17

ACCOUNT NUMBER	DATE BILL MAILED
1129500	9/26/2017
PRESENT READING	SERVICE FROM
EL 5425	8/16/2017
PREVIOUS READING	SERVICE TO
EL 4529	9/12/2017
UNITS USED	DAYS USED
896	27
DESCRIPTION	AMOUNT
EL/Wires	65.08
EL/Generation	43.46
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	109.54
AMOUNT DUE AFTER DUE DATE	120.49

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

rec'd 9-26-17

ACCOUNT NUMBER	DATE BILL MAILED
00001080	9/26/2017
PRESENT READING	SERVICE FROM
WG 1599000	8/14/2017
PREVIOUS READING	SERVICE TO
WG 1458000	9/12/2017
UNITS USED	DAYS USED
141000	29
DESCRIPTION	AMOUNT
WG/Water	316.30
WG/Sewer	260.39
WG/Garbage	267.97
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	844.66
AMOUNT DUE AFTER DUE DATE	929.13

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

rec'd 9-26-17 88

ACCOUNT NUMBER	DATE BILL MAILED
00001935	9/26/2017
PRESENT READING	SERVICE FROM
WG 11000 EL 0	8/14/2017 8/14/2017
PREVIOUS READING	SERVICE TO
WG 10000 EL 0	9/12/2017 9/12/2017
UNITS USED	DAYS USED
1000 0	29 29
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	28.60
AMOUNT DUE AFTER DUE DATE	33.60

SERVICE ADDRESS
 412 N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORD
 LAWACA COUNTY-L

rec'd 9-26-17 88

ACCOUNT NUMBER	DATE BILL MAILED
00002631	9/26/2017
PRESENT READING	SERVICE FROM
WG 72460 EL	8/16/2017
PREVIOUS READING	SERVICE TO
WG 68533 EL	9/12/2017
UNITS USED	DAYS USED
0 3927	0 27
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	227.02
EL/Generation	190.46
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	430.33
AMOUNT DUE AFTER DUE DATE	473.36

SERVICE ADDRESS
 404 N TEXANA #B
 KEEP THIS STUB
 FOR YOUR RECORD
 LAWACA COUNTY T

rec'd 9-26-17 88

ACCOUNT NUMBER	DATE BILL MAILED
00001933	9/26/2017
PRESENT READING	SERVICE FROM
WG 385000 EL	8/17/2017
PREVIOUS READING	SERVICE TO
WG 381000 EL	9/14/2017
UNITS USED	DAYS USED
4000	28
DESCRIPTION	AMOUNT
WG/Water	21.45
WG/Sewer	16.61
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	38.06
AMOUNT DUE AFTER DUE DATE	43.06

SERVICE ADDRESS
 412 N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORD
 LAWACA COUNTY

rec'd 9-26-17

ACCOUNT NUMBER	DATE BILL MAILED
00001932	9/26/2017
PRESENT READING	SERVICE FROM
WG 93298 EL	8/16/2017
PREVIOUS READING	SERVICE TO
WG 92973 EL	9/12/2017
UNITS USED	DAYS USED
0 325	0 27
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	35.76
EL/Generation	15.76
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	64.37
AMOUNT DUE AFTER DUE DATE	70.81

SERVICE ADDRESS
 404 N TEXANA #C
 KEEP THIS STUB
 FOR YOUR RECORD
 LAWACA COUNTY

read 9-16-17
 Previous Balance for ALL Locations : 3,074.85 Payments : 3,074.85
 Beginning Balance as of 9/26/2017 : 0.00

412 N TEXANA
 Parcel # 0562001

Balance Forward Current Charges

WG 8/14/2017 - 9/12/2017 (meter 74540190)

Readings	Previous	Current	Usage
	60000	71000	11000
	Water		0.00
	Sewer		0.00
	Garbage		0.00

0.00	42.30
0.00	29.77
0.00	79.20

Total for WG 0.00 151.27

EL 8/16/2017 - 9/12/2017 (meter 18121553)

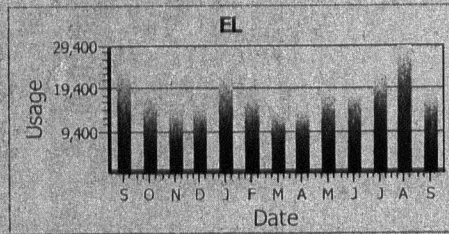
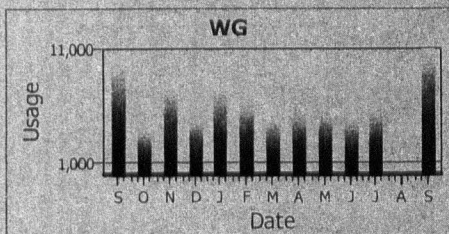
Readings	Previous	Current	Usage
	3998	4059	18300
	Wires		0.00
	Generation		0.00
	REG SECURITY LT		0.00

0.00	978.42
0.00	887.55
0.00	8.84

Total for EL 0.00 1,874.81

Total for 412 N TEXANA 2,026.08

OCTOBER IS FIRE SAFETY AWARENESS MONTH



Account Number : 00001934
Name : LAVACA COUNTY COURTHOL
Due Date : 10/10/2017

Invoice Date : 9/26/2017

TOTAL AMOUNT DUE ➔

2,026.08

City of Hallettsville	Vendor #1266	10/03/2017
CH	\$ -	100-5510-6000
Off Bldg	\$ -	100-5516-6000
Off Bldg. #2	\$ -	100-5516-6000
Cr Just Ctr	\$ -	100-5512-6000
CH Annex	\$ -	100-5509-6000
Acct #11-295 406 N. Texana	\$ -	100-5509-6000
Acct #404A 404A N. Texana	\$ -	100-5509-6000
Acct#404B 404B N. Texana	\$ -	100-5509-6000
Light	\$ -	100-5509-6000
N. End	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	\$ -	100-5509-6000
Pct. #1	\$ 275.57	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 275.57	

ACCOUNT NUMBER	DATE BILL MAILED
00001071	9/26/2017
PRESENT READING	SERVICE FROM
WG 1252000 EL 78497	8/14/2017 8/11/2017
PREVIOUS READING	SERVICE TO
WG 1251000 EL 76731	9/12/2017 9/12/2017
UNITS USED	DAYS USED
1000 1766	29 32
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
WG/Garbage	30.00
EL/Wires	112.27
EL/Generation	85.65
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	275.57
AMOUNT DUE AFTER DUE DATE	303.13
SERVICE ADDRESS 316 S US HWY 77	
KEEP THIS STUB FOR YOUR RECORD LOWNA COUNTY P	

Chk.# _____ Date Pd. 10-3-17
 Vendor ID 1266
 For: Pct1-Utilities 8-11/9-12
 \$ 275.57
 Acct. Code
301-5621-6000 \$ 275.57

000

0.00

58.60

18.50

19.01

625.48

721.59

004

City of Hallettsville	Vendor #1266	10/03/2017
CH	\$ -	100-5510-6000
Off Bldg	\$ -	100-5516-6000
Off Bldg. #2	\$ -	100-5516-6000
Cr Just Ctr	\$ -	100-5512-6000
CH Annex	\$ -	100-5509-6000
Acct #11-295 406 N. Texana	\$ -	100-5509-6000
Acct #404A 404A N. Texana	\$ -	100-5509-6000
Acct#404B 404B N. Texana	\$ -	100-5509-6000
Light	\$ -	100-5509-6000
N. End	\$ -	100-5509-6000
412 N. Texana (Tenants)	\$ -	100-5509-6000
(2nd water meter)		
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ 721.59	121-5540-6000
Total	\$ 721.59	

Chk.# _____ Date Pd. 10-3-17

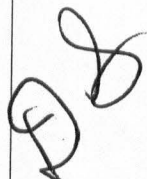
Vendor ID 1266

For: Amb - Utilities 8-11/9-12

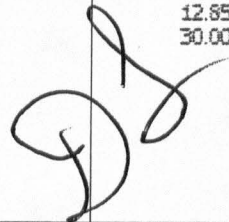
\$ 721.59

Acct. Code


121-5540-6000 \$ 721.59

ACCOUNT NUMBER	DATE BILL MAILED
00001844	9/26/2017
PRESENT READING	SERVICE FROM
EL 372	8/11/2017
PREVIOUS READING	SERVICE TO
EL 372	9/12/2017
UNITS USED	DAYS USED
0	32
DESCRIPTION	AMOUNT
EL/Wires	18.50
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	18.50
AMOUNT DUE AFTER DUE DATE → 23.50	


SERVICE ADDRESS
N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAWACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	9/26/2017
PRESENT READING	SERVICE FROM
WG 51000	8/11/2017
PREVIOUS READING	SERVICE TO
WG 51000	9/12/2017
UNITS USED	DAYS USED
0	32
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
WG/Garbage	30.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	58.60
AMOUNT DUE AFTER DUE DATE → 64.46	

SERVICE ADDRESS
N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAWACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001942	9/26/2017
PRESENT READING	SERVICE FROM
WG 581000 EL 11725	8/11/2017 8/16/2017
PREVIOUS READING	SERVICE TO
WG 544000 EL 11618	9/12/2017 9/12/2017
UNITS USED	DAYS USED
37000 4280	32 27
DESCRIPTION	AMOUNT
WG/Water	92.70
WG/Sewer	79.43
EL/Wires	245.77
EL/Generation	207.58
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	625.48
AMOUNT DUE AFTER DUE DATE → 688.03	

SERVICE ADDRESS
N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAWACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	9/26/2017
PRESENT READING	SERVICE FROM
EL 661	8/11/2017
PREVIOUS READING	SERVICE TO
EL 656	9/12/2017
UNITS USED	DAYS USED
5	32
DESCRIPTION	AMOUNT
EL/Wires	18.77
EL/Generation	0.24
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2017	19.01
AMOUNT DUE AFTER DUE DATE → 24.01	

SERVICE ADDRESS
N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAWACA COUNTY R

ACCOUNT NUMBER		DATE BILL MAILED	
0260500		9/26/2017	
PRESENT READING		SERVICE FROM	
WG 1643000		8/17/2017	
EL 3042		8/16/2017	
PREVIOUS READING		SERVICE TO	
WG 1638000		9/14/2017	
EL 2947		9/12/2017	
UNITS USED		DAYS USED	
5000		28	
3800		27	
DESCRIPTION		AMOUNT	
WG/Water		24.30	
WG/Sewer		18.49	
WG/Garbage		267.97	
EL/Wires		205.59	
EL/Generation		184.30	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
10/10/2017		700.65	
AMOUNT DUE AFTER DUE DATE		770.72	

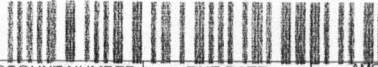
SERVICE ADDRESS
328 J LAGRANGE
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY 5

RETURN THIS STUB WITH PAYMENT TO:

CITY OF HALLETTSVILLE - UTILITIES

101 N. MAIN
 HALLETTSVILLE, TEXAS 77964
 (361) 798-3681

PRESORTED
 FIRST-CLASS MAIL
 U.S. POSTAGE PAID
 HALLETTSVILLE, TX
 PERMIT #67



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	10/10/2017	770.72	700.65

OCTOBER IS FIRE SAFETY
 AWARENESS MONTH.

RETURN SERVICE REQUESTED

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

RECEIVED

10-2-17



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

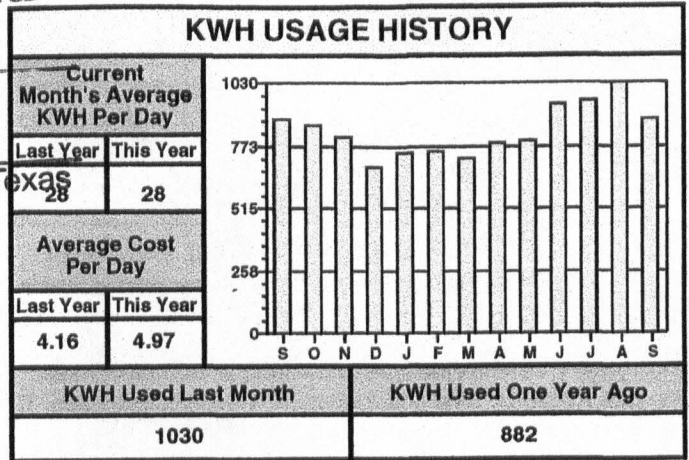
Your Touchstone Energy By cooperative

Auditor, Lavaca County, Texas

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

409 1 AV 0.370
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 409
C-1 P-1



Billing Date: 09/29/2017 Cycle: 04 Account #: 1254700

Account #	Meter #	Rate	Mult	Previous Reading	Present Reading	KWH Used	Charge Activity	
Service Address		Bill Type		Service From	Service To	Demand Used		
1254700	1N6029407305	GS1	1	62825	63707	882	X .022580	Delivery Charges 19.92
HWY 90A E		Regular		08/25/17	09/25/17	882	X .07500	G&T Charge 66.15
RADIO TOWER								Base Charge 35.00
								Area Light Charge 32.78
								Sales Tax 0.00
								Misc Charge/Credit 0.15
								Current Charges 154.00

Chk.# _____ Date Pd. 10-10-17

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	169.00
Payment	-169.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr-High Band Radio
8-25/9-25
 \$ 154.00
 Acct. Code
100-5512-6000 \$ 154.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
09/29/2017	04	1254700

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

Balance Forward	0.00
Current Charges	154.00
Current Charges Delq After	10/23/2017
Penalties May Apply	
Total Amount Due	154.00



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



461110001254700000015400000015400092920173

RECEIVED

Date 10-3-17

By [Signature]
Author, Lavaca County, Texas

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

RETURN STUB WITH PAYMENT TO:
CITY OF MOULTON
P.O. BOX 369
MOULTON, TX 77975
361-596-4621

ACCOUNT NUMBER	LOCATION #	NET AMOUNT
369	3054380	
10/25/2017		\$ 168.29
AFTER DUE DATE		
		\$ 168.43

Your disconnect date is 11/03/2017

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975



SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CUR. READ DATE	AMOUNT
Water	3832	3839	700	09/30/2017	22.25
Electricity	60336	61266	930		48.46
Fuel	60336	61266	930		64.97
Sewer	3832	3839	700		19.49
Traffic					25.22
PAST DUE AMOUNT					NET AMOUNT
\$ 0.00					\$ 168.29
DUE DATE	AFTER DUE DATE	LATE AMOUNT			
10/25/2017	\$ 185.13	\$ 15.84			

SERVICE ADDRESS: LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975
361-798-5046
[Signature]

000 *
0 * 0 0 *
22 * 2 5 +
46 * 4 6 +
54 * 8 7 +
19 * 4 9 +
25 * 2 2 +
168 * 2 9 *

Chk. # _____ Date Pd. 10-10-17

Vendor ID 1267

Fr. Pct 2 - Utilities 8-31/9-30

\$ 168.29

Acct. Code

202-5622-6000 • 168.29



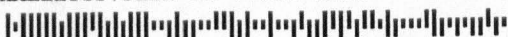
GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC.
P.O. BOX 118
GONZALES, TX 78629-0118

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

INTERNET | ELECTRIC | HOME

4 2063

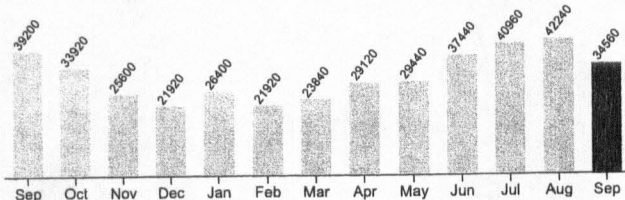
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 10/01/2017
CURRENT BILL AMOUNT	\$ 2,865.40
AMOUNT DUE BY 10/17/2017	\$ 2,865.40
AMOUNT DUE AFTER 10/17/2017	\$ 3,008.67

ACCOUNT # 62387002 SERVICE DATES: 08/17/2017 - 09/18/2017 (32 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,865.40

(30389 - 30173) x 160 = 34,560 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

34,560 kWh x \$0.064 = \$ 2,211.84

DISTRIBUTION

Delivery Charge 34,560 kWh x \$0.006 = \$ 207.36

Demand Actual 78.4

Demand Billed 78.4 KW

First 10 KW 10 KW x \$2.00 = \$ 20.00

Next 90 KW 68.4 KW x \$5.50 = \$ 376.20

Service Availability Charge \$ 50.00

Date Pd. 10-3-17

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	34,560	1,080	\$89.54
PREVIOUS BILLING	31	42,240	1,363	\$110.34
LAST YEAR BILLING	31	39,200	1,265	\$103.31

Vendor ID 1550

P. Cr Just Ctr - Utilities 8-17/9-18

\$ 2,865.40

Acct. Code

100-5451-6000

35.00

100-5512-6000

\$ 2,830.40

Need a new AC and heating system? GVEC Home can help! Call us today to ask how you can get a brand new qualifying system with payments as low as \$49.99 per month. 800.328.0630 or visit us at gvecACservice.com!

ACCOUNT # 62387002 BILLING DATE 10/01/2017

CURRENT BILL AMOUNT	\$ 2,865.40
AMOUNT DUE BY 10/17/2017	\$ 2,865.40
AMOUNT DUE AFTER 10/17/2017	\$ 3,008.67



INTERNET | ELECTRIC | HOME

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



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

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





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

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

INTERNET | ELECTRIC | HOME

4 2064

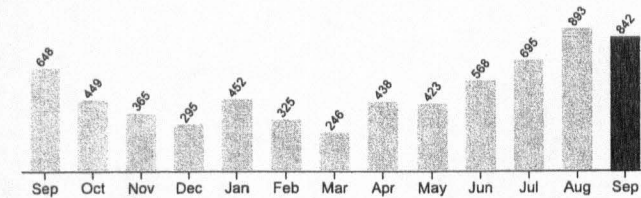
LAVACA COUNTY
PO BOX 283
COUNTY AUDITOR
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001	BILLING DATE 10/01/2017
CURRENT BILL AMOUNT	\$ 97.83
AMOUNT DUE BY 10/17/2017	\$ 97.83
AMOUNT DUE AFTER 10/17/2017	\$ 107.83



ACCOUNT # 62387001 SERVICE DATES: 08/17/2017 – 09/18/2017 (32 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 97.83

(9972 — 9130) x 1 = 842 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	842	26	\$3.06
PREVIOUS BILLING	31	893	29	\$3.31
LAST YEAR BILLING	31	648	21	\$2.58

Need a new AC and heating system? GVEC Home can help! Call us today to ask how you can get a brand new qualifying system with payments as low as \$49.99 per month. 800.328.0630 or visit us at gvecACservice.com!

GENERATION AND TRANSMISSION 842 kWh x \$0.064 = \$ 53.89
 DISTRIBUTION 842 kWh x \$0.028431 = \$ 23.94
 Service Availability Charge \$ 20.00

Chk.# _____ Date Pd. 10-3-17

Vendor ID 1550

For Pet 4 - Utilities 8-17/9-18

\$ 97.83

Acct Code

204-5624-6000 \$ 97.83



INTERNET | ELECTRIC | HOME

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



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

ACCOUNT # 62387001 BILLING DATE 10/01/2017

CURRENT BILL AMOUNT	\$ 97.83
AMOUNT DUE BY 10/17/2017	\$ 97.83
AMOUNT DUE AFTER 10/17/2017	\$ 107.83

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





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

ACCOUNT NUMBER 2884546-9
DATE DUE Oct 04, 2017
DATE MAILED Sep 19, 2017
AMOUNT DUE \$ 41.38

CenterPointEnergy.com

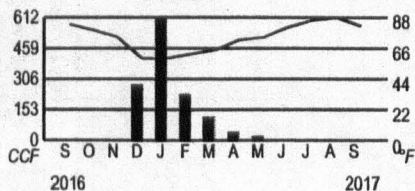
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	82	87	81
Days in billing period	31	31	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.38
Payment Sep 7, 2017	- 41.38
Current gas charges (Details on page 2)	+ 41.38
Total amount due	\$ 41.38

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

RECEIVED

Date 9-21-17
by RS
Auditor, Lavaca County, Texas

Vendor ID 1244
For: CH-Gas used 8-14/9-14
41.38
Acct. Code

100-5510-6000 \$ 41.38

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE Oct 04, 2017
AMOUNT DUE \$ 41.38

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

\$ 41.38

Please enter amount of your payment

00023620 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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008200000288454691000000041380000000413870

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

Sep 19, 2017

DATE DUE

Oct 04, 2017

AMOUNT DUE

\$ 41.38

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2085-GRIP 2017

Meter Number **Day Billing Period**
3831000151185 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/14/17 - 09/14/17	5375	5375	0		1.14020	0 CCF
Customer charge *						\$ 38.87
Reimbursement of local franchise fee						2.07
Reimbursement of State GRT						0.44
Total current charges						\$ 41.38 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Oct 04, 2017

DATE MAILED
Sep 19, 2017

AMOUNT DUE

\$ 253.95

CenterPointEnergy.com

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

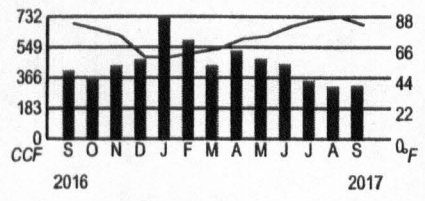
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
366	319	81

	1 year ago	Last month	This month
Total CCF used	409	314	319
Average daily gas use (CCF)	13.2	10.1	10.3
Average daily temperature	82	87	81
Days in billing period	31	31	31

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

RECEIVED

Date 9-21-17

By Rs
Auditor, Lavaca County, Texas

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	\$ 250.56
Payment Sep 7, 2017	- 250.56
Current gas charges (Details on page 2)	+ 253.95
Total amount due	\$ 253.95

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

Chk. # _____ Date Pd. 10-3-17

Vendor ID 1244

For Cr Just Cr - Gas used 8-14/9-14

\$ 253.95

Acct. Code

100-5512-6000

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

Mail \$ 253.95
Return the payment stub below, with your
check or money order, using the return
envelope.

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.

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

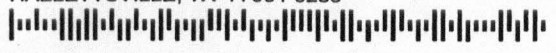
DATE DUE	Oct 04, 2017
AMOUNT DUE	\$ 253.95

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

\$ 253.95
Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200000823196095000000253950000002539520

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Oct 04, 2017

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

DATE MAILED
Sep 19, 2017

AMOUNT DUE

\$ 253.95

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2085-GRIP 2017

Meter Number Day Billing Period
3850401033913 31

Billing Period	Current Reading	Previous Reading	=	Usage
08/14/17 - 09/14/17	60060	59741		319 CCF
Customer charge *				\$ 38.87
Storage inventory charge		319 CCF x \$ 0.00233		0.74
Base amount		319 CCF x \$ 0.10460		33.37
Gas cost adjustment		319 CCF x \$ 0.56731		180.97
Total current charges				\$ 253.95

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Sep 19, 2017

DATE DUE **Oct 04, 2017**
AMOUNT DUE **\$ 41.38**

CenterPointEnergy.com

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

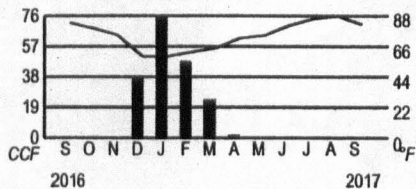
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	82	87	81
Days in billing period	31	31	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.38
Payment Sep 7, 2017	- 41.38
Current gas charges (Details on page 2)	+ 41.38
Total amount due	\$ 41.38

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

Vendor ID 1244

For: Off Bldg - Gas used 8-14/9-14

\$ 41.38

Acct. Code

100-5516-6000

\$ 41.38

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.

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.

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

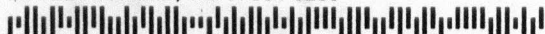
DATE DUE	Oct 04, 2017
AMOUNT DUE	\$ 41.38

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

\$ 41.38
Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0360108471663

008200000288420291000000041380000000413870

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Oct 04, 2017

DATE MAILED
Sep 19, 2017

AMOUNT DUE

\$ 41.38

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

DEFINITIONS

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

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

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

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

Current gas charges

Rate: GSS-2085-GRIP 2017

Meter Number **Day Billing Period**
3108800548330 31

Billing Period	Current Reading	Previous Reading	=	Usage
08/14/17 - 09/14/17	9934	9934		0 CCF
Customer charge *				\$ 38.87
Reimbursement of local franchise fee				2.07
Reimbursement of State GRT				0.44
Total current charges				\$ 41.38

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

Your account, managed your way

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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Oct 04, 2017

DATE MAILED
Sep 19, 2017

AMOUNT DUE

\$ 45.68

CenterPointEnergy.com

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

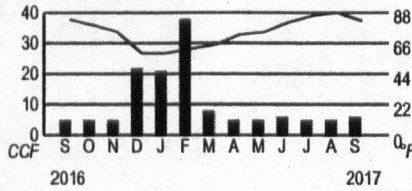
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Usage	1 year ago	Last month	This month
Total CCF used	5	5	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	82	87	81
Days in billing period	31	31	31

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 44.97
Payment Sep 7, 2017	Thank you!	- 44.97
Current gas charges (Details on page 2)		+ 45.68
Total amount due		\$ 45.68

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount. **Date Pd. 10-3-17**

RECEIVED

Date 9-21-17
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Petl-Gas used 8-14/9-14

\$ 45.68

Acct. Code

301-5621-6000

\$ 45.68

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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Mail
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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	Oct 04, 2017
AMOUNT DUE	\$ 45.68

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

\$ 45.68

Please enter amount of your payment

00023619 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

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CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Oct 04, 2017

DATE MAILED
Sep 19, 2017

AMOUNT DUE

\$ 45.68

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

Rate: GSS-2085-GRIP 2017

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3838600213696 31

Billing Period	Current Reading	Previous Reading	=	Usage
08/14/17 - 09/14/17	6188	6182		6 CCF
Customer charge *				\$ 38.87
Storage inventory charge		6 CCF x \$ 0.00233		0.01
Base amount		6 CCF x \$ 0.10460		0.63
Gas cost adjustment		6 CCF x \$ 0.56731		3.40
Reimbursement of local franchise fee				2.28
Reimbursement of State GRT				0.49
Total current charges				\$ 45.68 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Sep 19, 2017

DATE DUE **Oct 04, 2017**
AMOUNT DUE **\$ 105.24**

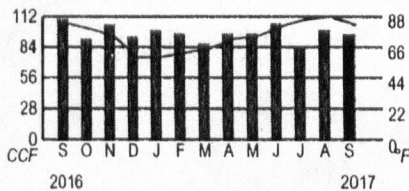
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	110	96	88
Average daily gas use (CCF)	3.5	3.1	88
Average daily temperature	82	81	88
Days in billing period	31	31	88

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	\$ 108.59
Payment Sep 6, 2017	- 108.59
Current gas charges (Details on page 2)	+ 105.24
Total amount due	\$ 105.24

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

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER **2884188-0**

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

DATE DUE **Oct 04, 2017**
AMOUNT DUE **\$ 105.24**

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

\$ 105.24

Please enter amount of your payment

00023658 01 AV 0.37 1

LAVACA CO SR CITIZENS
PO BOX 531
HALLETTVILLE, TX 77964-0531

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

Recd 1-11-18
dsb

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE
AMOUNT DUE

Oct 04, 2017
\$ 105.24

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

DATE MAILED
Sep 19, 2017

Rate: R-2085-GRIP 2017

DEFINITIONS

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

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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**
3790100093938 31

Billing Period	Current Reading	Previous Reading	=	Usage
08/14/17 - 09/14/17	4738	4642		96 CCF
Customer charge *				\$ 23.24
Storage inventory charge		96 CCF x \$ 0.00233		0.22
Base amount		96 CCF x \$ 0.21800		20.93
Gas cost adjustment		96 CCF x \$ 0.56731		54.46
Reimbursement of local franchise fee				5.26
Reimbursement of State GRT				1.13
Total current charges				\$ 105.24

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

Your account, managed your way

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- **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

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

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

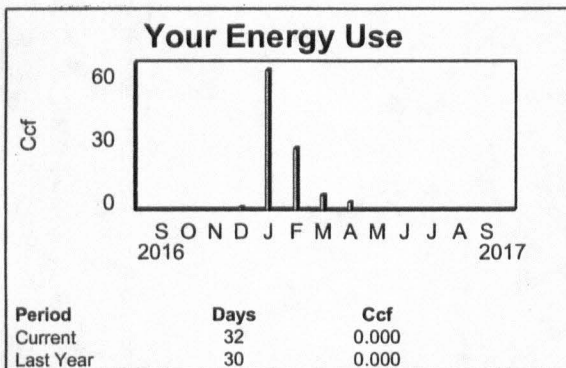
www.texasgasservice.com
Texas Gas Service
PO BOX 219913
Kansas City MO 64121-9913

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

RECEIVED

Date 9-15-17

By dsb
Auditor, Lavaca County, Texas



Paperless billing is an easy, convenient way to receive your monthly billing statement. And it's good for the environment. Enroll today and receive your bill each month via email. Visit www.texasgasservice.com for more information.

Amount Due		\$44.95
Current Charges Due		09-27-17
Amount Due After Due Date		\$44.95
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 09-11-17

Previous Balance \$44.95
Payments Received 44.95CR
Balance Forward \$0.00

Customer Charge \$43.79
City Franchise Fee 0.90
Reimb for Gross Receipts Tax 0.26
Current Charges 44.95

Total Amount Due 44.95

Chk # _____ Date Pd. 9-25-17

Vendor ID 2349

For Pct 3 - Gas used 8-4/9-5

\$ 44.95

Asst. Code

203-5623-6000 \$ 44.95

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	08-04-17 09-05-17	32	99 99	1.0000	0.000		0.431130



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	\$44.95
Current Charges Due	09-27-17
Amount Due After Due Date	\$44.95
Total Enclosed	\$ 44.95

405 W BOZKA ST
SHINER, TX 77984-8888

-08A

2097 1 AV 0.370 *0002199 S1 YYNNN 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



91 910105068116250927 000004495

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

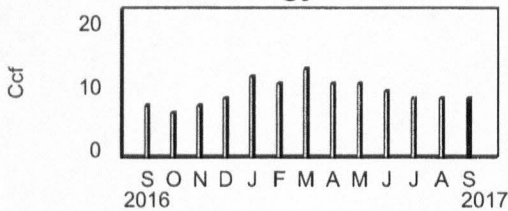
Paperless billing is an easy, convenient way to receive your monthly billing statement. And it's good for the environment. Enroll today and receive your bill each month via email. Visit www.texasgasservice.com for more information.

Amount Due		\$49.6
Current Charges Due		09-27-1
Amount Due After Due Date		\$49.6
Account Number		910191738 1453374 6
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 09-11-1

Previous Balance	\$49.60	
Payments Received	49.60CR	
Balance Forward		\$0.00

Customer Charge	\$43.79	
Delivery Charge	1.09	
Cost Of Gas	3.45	
Regulatory Expense/Ccf @\$0.0022	0.02	
City Franchise Fee	0.99	
Reimb for Gross Receipts Tax	0.29	
Current Charges		49.63
Total Amount Due		\$49.63

Your Energy Use



Period	Days	Ccf
Current	32	8.000
Last Year	32	7.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
3211A45729	08-04-17 09-05-17	32	666 674	1.0000	8.000		0.43113



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910191738 1453374 64
Amount Due	\$49.63
Current Charges Due	09-27-17
Amount Due After Due Date	\$49.63
Total Enclosed	\$49.63

121 N AVENUE D
 SHINER, TX 77984-8888

2098 1 AV 0.370 *0002200 S1 YYNYNN 41
SENIOR CITIZEN CTR - COUNTY
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

STATE SCHEDULE(S) AVAILABLE UPON REQUEST
 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

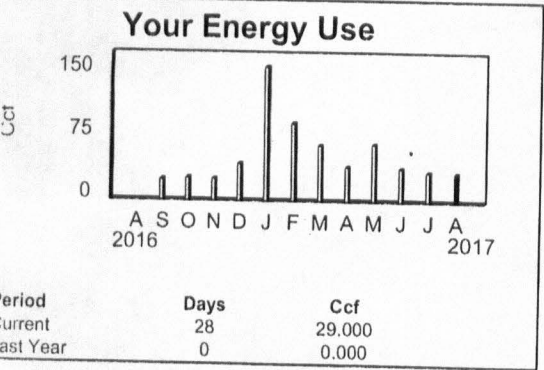
www.texasgasservice.com
Texas Gas Service
 PO BOX 219913
 Kansas City MO 64121-9913

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811 to get underground utility lines marked for free.

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

Amount Due		\$62.10
Current Charges Due		09-15-17
Amount Due After Due Date		\$62.10
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 08-29-17

Previous Balance		\$63.24	
Payments Received		63.24CR	
Balance Forward			\$0.00
Customer Charge	\$43.79		
Delivery Charge	3.97		
Cost Of Gas	12.38		
Regulatory Expense/Ccf @\$0.0022	0.06		
City Franchise Fee	1.24		
Reimb for Gross Receipts Tax	0.66		
Current Charges			62.10
Total Amount Due			\$62.10



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	07-26-17 08-23-17	28	539 568	1.0000	29.000		0.426950



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Amount Due	\$62.10
Current Charges Due	09-15-17
Amount Due After Due Date	\$62.10
Total Enclosed	\$62.10

105 CENTER DR
 YOAKUM, TX 77995-3812

~21C

19450 2 MB 0.420 *0019539 S1 YYYNNN 41
 YOAKUM SENIOR CITIZEN
 ATTN: NUTRITION PROGRAM
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

00 910285542142769591 000006210



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

RECEIVED

Date 10-2-17

By RS

Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$26.17
Due Date	After Due Date Pay
10/10/2017	\$28.79
Billing Date	Penalty Date
9/28/2017	10/11/2017
Service From	Service To
8/9/2017	9/10/2017
Service Address	
405 W BOZKA ST	



LAVACA COUNTY PCT 3
PO BOX 283
HALLETTSVILLE, TX 77964

PREVIOUS BALANCE	\$26.17
PAYMENTS	\$26.17-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk. # _____ Date Pd. 10-3-17

Vendor ID 1268

For. Pct 3 - Sanitation Fee

\$ 26.17

Acct. Code

203-5623-6000 \$ 26.17

SANITATION FEE	26.17
SALES TAX	0.00
Tax	\$0.00
CURRENT BILL	\$26.17
AMOUNT DUE	\$26.17
AMOUNT DUE AFTER 10/10/2017	\$28.79

WE NOW OFFER DRAFT OPTIONS AT ANY BANKING INSTITUTION, AND EMAILED STATEMENTS FOR YOUR CONVENIENCE. PLEASE SEE ATTACHED INSERT FOR INFORMATION WE NEED YOU TO PROVIDE TO OUR OFFICE. ABILITY TO ON-LINE PAY WILL BE COMING SOON!!!

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	\$26.17
Due Date	After Due Date Pay
10/10/2017	\$28.79
Account Name	
LAVACA COUNTY PCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>26.17</u>	



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



LAVACA COUNTY SENIOR CITIZENS
 PO BOX 531
 HALLETTSVILLE, TX 77964

Account Number	AMOUNT DUE
12-120190-01	\$294.47
Due Date	After Due Date Pay
10/10/2017	\$323.91
Billing Date	Penalty Date
9/28/2017	10/11/2017
Service From	Service To
8/8/2017	9/6/2017
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$414.19
PAYMENTS	\$459.57-
PENALTIES	\$0.00
ADJUSTMENTS	\$45.38
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
9/6/2017	9,855	9/6/2017	9,798	57
9/6/2017	21,557	8/8/2017	19,621	1,936

COM WATER FEE	29.80
COM ELECTRIC	63.08
FUEL ADJ	125.84
COM SEWER FEE	23.41
SANITATION FEE	52.34
SALES TAX	0.00
Tax	\$0.00

CURRENT BILL \$294.47

AMOUNT DUE **\$294.47**

AMOUNT DUE AFTER 10/10/2017 **\$323.91**

WE NOW OFFER DRAFT OPTIONS AT ANY BANKING INSTITUTION, AND EMAILED STATEMENTS FOR YOUR CONVENIENCE. PLEASE SEE ATTACHED INSERT FOR INFORMATION WE NEED YOU TO PROVIDE TO OUR OFFICE. ABILITY TO ON-LINE PAY WILL BE COMING SOON!!!

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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 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	\$294.47
Due Date	After Due Date Pay
10/10/2017	\$323.91
Account Name	
LAVACA COUNTY SENIOR CITIZENS	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$ 294.47	



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

RECEIVED

ACCOUNT STATEMENT

Date 9-27-17

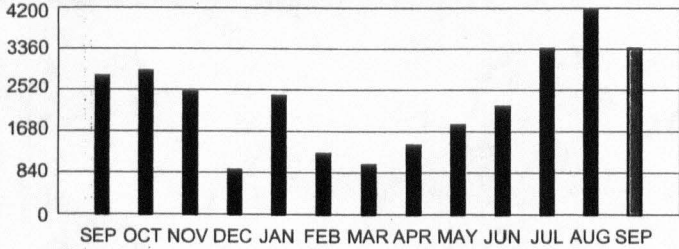
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	10/10/2017	\$511.03

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

Account Name: LAVACA COUNTY
 Service Address: 113 NELSON
 Service Period: 08/07/2017 to 09/05/2017
 Billing Date: 09/22/2017 Pin Number: 00853701

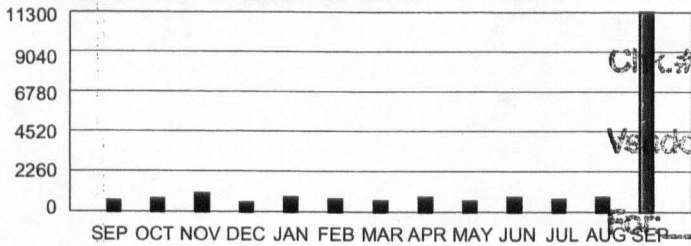
ELECTRIC USAGE (IN KWH)



METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	45444	48821	1.000000	3377
PCA			0.065585	
WATER	968	1081	100.000000	11300

WATER USAGE (IN GALLONS)



CURRENT CHARGES

Electric - Customer	\$374.60
Water	\$51.58
Sewer	\$64.90
Refuse	\$19.95

TOTAL CURRENT CHARGES \$511.03

Deposit Refund Date Pd. 10-3-17 \$0.00
 Previous Balance 1269 \$0.00

TOTAL AMOUNT DUE NOW \$511.03

Amount Due After the 10th JP4-Utilities 8-7/9-5 \$562.13

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

SPECIAL MESSAGE

Storm related brush pickup will continue thru Sept 29

Bi-Annual clean up day will not be scheduled this Fall for bulk item pickup. Transfer station fees will be waived for sanitation customers only from: Saturday Oct. 28 thru Saturday Nov. 4, 2017

\$ 511.03

Acct. Code

100-5454-6000 511.03

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	10/10/2017	\$511.03

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

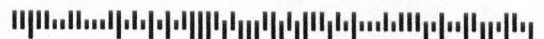
AMOUNT ENCLOSED
\$ <u>511.03</u>



AUTOMIXED AADC 750 12 MAAD 104235AA22-A-1
 2631 1 MB 0.420



LAVACA COUNTY
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



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

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



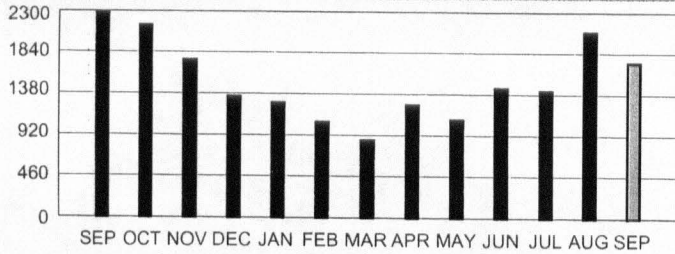


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

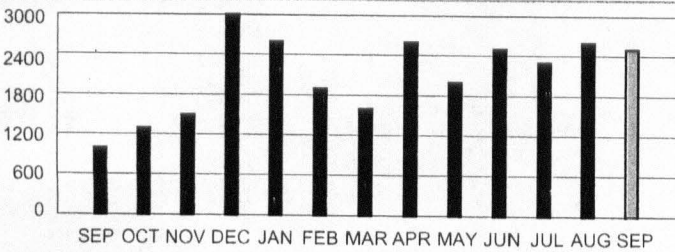
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Storm related brush pickup will continue thru Sept 29

Bi-Annual clean up day will not be scheduled this Fall for bulk item pickup. Transfer station fees will be waived for sanitation customers only from: Saturday Oct. 28 thru Saturday Nov. 4, 2017

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.

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	10/10/2017	\$320.42

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 08/10/2017 to 09/12/2017
 Billing Date: 09/22/2017 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	85780	87518	1.000000	1738
PCA			0.065585	
WATER	4304	4329	100.000000	2500

CURRENT CHARGES

Electric - Customer	\$200.07
Water	\$27.53
Sewer	\$33.62
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$320.42
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$320.42

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.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	10/10/2017	\$320.42

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$320.42



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



AUTOMIXED AADC 750 12 MAAD 104235AA22-A-1
 2636 1 MB 0.420



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 _____

