



1,558.31  
 245.84  
 790.20  
 1,942.49  
 74.08  
 31.35  
 352.00  
 28.60  
 50.25  
 28.60

| City of Hallettsville                        | Vendor #1266 | 12/05/2017    |  |
|--|--------------|---------------|--|
| CH   | \$ 1,558.31  | 100-5510-6000 |  |
| Off Bldg                                     | \$ 245.84    | 100-5516-6000 |  |
| Cr Just Ctr                                  | \$ 790.20    | 100-5512-6000 |  |
| CH Annex                                     | \$ 1,942.49  | 100-5509-6000 |  |
| Acct #11-295 406 N. Texana                   | \$ 74.08     | 100-5509-6000 |  |
| Acct #404A 404A N. Texana                    | \$ 31.35     | 100-5509-6000 |  |
| Acct#404B 404B N. Texana                     | \$ 352.00    | 100-5509-6000 |  |
| Light  | \$ 28.60     | 100-5509-6000 |  |
| N. End                                       | \$ 50.25     | 100-5509-6000 |  |
| 412 N. Texana (Tenants)<br>(2nd water meter) | \$ 28.60     | 100-5509-6000 |  |
| Pct. #1                                      | \$ -         | 301-5621-6000 |  |
| Pct. #2                                      | \$ -         | 202-5622-6000 |  |
| Pct. #3                                      | \$ -         | 203-5623-6000 |  |
| Ambulance                                    | \$ -         | 121-5540-6000 |  |
| Total  | \$ 5,101.72  |               |  |

010

5,101.72

Chk.# \_\_\_\_\_ Date Pd. 12-5-17

Vendor ID 1266

For Utilities 10-13/11-16

\$ 5,101.72

Acct. Code \_\_\_\_\_

*rec'd 11-29-17 20*

| ACCOUNT NUMBER            | DATE BILL MAILED       |
|---------------------------|------------------------|
| 00001080                  | 11/27/2017             |
| PRESENT READING           | SERVICE FROM           |
| WG 1840000                | 10/11/2017             |
| PREVIOUS READING          | SERVICE TO             |
| WG 1713000                | 11/14/2017             |
| UNITS USED                | DAYS USED              |
| 127000                    | 34                     |
| DESCRIPTION               | AMOUNT                 |
| WG/Water                  | 286.20                 |
| WG/Sewer                  | 236.03                 |
| WG/Garbage                | 267.97                 |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 12/10/2017                | 790.20                 |
| AMOUNT DUE AFTER DUE DATE | 869.22                 |

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

*rec'd 11-29-17 20*

| ACCOUNT NUMBER            | DATE BILL MAILED       |
|---------------------------|------------------------|
| 0261000                   | 11/27/2017             |
| PRESENT READING           | SERVICE FROM           |
| WG 591000                 | 10/11/2017             |
| EL 2880 400               | 10/11/2017             |
| PREVIOUS READING          | SERVICE TO             |
| WG 591000                 | 11/13/2017             |
| EL 27906 184              | 11/14/2017             |
| UNITS USED                | DAYS USED              |
| 0                         | 33                     |
| 1174 216                  | 34                     |
| DESCRIPTION               | AMOUNT                 |
| WG/Water                  | 18.65                  |
| WG/Sewer                  | 16.40                  |
| WG/Garbage                | 30.00                  |
| EL/Wires                  | 123.84                 |
| EL/Generation             | 56.95                  |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 12/10/2017                | 245.84                 |
| AMOUNT DUE AFTER DUE DATE | 270.42                 |

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

*rec'd 11-29-17 20*

| ACCOUNT NUMBER            | DATE BILL MAILED       |
|---------------------------|------------------------|
| 0851000                   | 11/27/2017             |
| PRESENT READING           | SERVICE FROM           |
| WG 3522000                | 10/16/2017             |
| EL 3528                   | 10/13/2017             |
| PREVIOUS READING          | SERVICE TO             |
| WG 3518000                | 11/16/2017             |
| EL 3810                   | 11/16/2017             |
| UNITS USED                | DAYS USED              |
| 4000                      | 31                     |
| 14160                     | 34                     |
| DESCRIPTION               | AMOUNT                 |
| WG/Water                  | 21.50                  |
| WG/Sewer                  | 18.22                  |
| WG/Garbage                | 60.00                  |
| EL/Wires                  | 771.83                 |
| EL/Generation             | 686.76                 |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 12/10/2017                | 1,558.31               |
| AMOUNT DUE AFTER DUE DATE | 1,714.14               |

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

*rec'd 11-29-17 20*

| ACCOUNT NUMBER            | DATE BILL MAILED       |
|---------------------------|------------------------|
| 00002631                  | 11/27/2017             |
| PRESENT READING           | SERVICE FROM           |
| WG 79522                  | 10/13/2017             |
| EL 79586                  | 10/13/2017             |
| PREVIOUS READING          | SERVICE TO             |
| WG 76366                  | 11/16/2017             |
| EL 76366                  | 11/16/2017             |
| UNITS USED                | DAYS USED              |
| 0                         | 0                      |
| 3156                      | 34                     |
| DESCRIPTION               | AMOUNT                 |
| WG/Sewer                  | 12.85                  |
| EL/Wires                  | 186.08                 |
| EL/Generation             | 153.07                 |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 12/10/2017                | 352.00                 |
| AMOUNT DUE AFTER DUE DATE | 387.20                 |

SERVICE ADDRESS:  
**404 N TEXANA #B**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY T**

*rec'd 11-29-17 20*

| ACCOUNT NUMBER            | DATE BILL MAILED       |
|---------------------------|------------------------|
| 00002630                  | 11/27/2017             |
| PRESENT READING           | SERVICE FROM           |
| WG 79586                  | 10/13/2017             |
| EL 79586                  | 10/13/2017             |
| PREVIOUS READING          | SERVICE TO             |
| WG 79586                  | 11/16/2017             |
| EL 79586                  | 11/16/2017             |
| UNITS USED                | DAYS USED              |
| 0                         | 0                      |
| 0                         | 34                     |
| DESCRIPTION               | AMOUNT                 |
| WG/Sewer                  | 12.85                  |
| EL/Wires                  | 18.50                  |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 12/10/2017                | 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 11-29-17 20*

| ACCOUNT NUMBER            | DATE BILL MAILED       |
|---------------------------|------------------------|
| 1129500                   | 11/27/2017             |
| PRESENT READING           | SERVICE FROM           |
| EL 6756                   | 10/13/2017             |
| PREVIOUS READING          | SERVICE TO             |
| EL 6209                   | 11/16/2017             |
| UNITS USED                | DAYS USED              |
| 547                       | 34                     |
| DESCRIPTION               | AMOUNT                 |
| EL/Wires                  | 47.55                  |
| EL/Generation             | 26.53                  |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE |
| 12/10/2017                | 74.08                  |
| AMOUNT DUE AFTER DUE DATE | 81.49                  |

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

| ACCOUNT NUMBER <i>rec'd 11-29-17 80</i> |       | DATE BILL MAILED       |  |
|---|-------|------------------------|--|
| 00001932                                |       | 11/27/2017             |  |
| PRESENT READING                         |       | SERVICE FROM           |  |
| WG                                      | 93788 | 10/13/2017             |  |
| EL                                      |       | SERVICE TO             |  |
| WG                                      | 93602 | 11/16/2017             |  |
| EL                                      |       | SERVICE TO             |  |
| UNITS USED                              |       | DAYS USED              |  |
| 0                                       |       | 0                      |  |
| 186                                     |       | 34                     |  |
| DESCRIPTION                             |       | AMOUNT                 |  |
| WG/Sewer                                |       | 12.85                  |  |
| EL/Wires                                |       | 28.38                  |  |
| EL/Generation                           |       | 9.02                   |  |
| CURRENT BILL DUE DATE                   |       | AMOUNT DUE BY DUE DATE |  |
| 12/10/2017                              |       | 50.25                  |  |
| AMOUNT DUE AFTER DUE DATE               |       | 55.28                  |  |

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

| ACCOUNT NUMBER <i>rec'd 11-29-17 80</i> |       | DATE BILL MAILED       |  |
|---|-------|------------------------|--|
| 00001935                                |       | 11/27/2017             |  |
| PRESENT READING                         |       | SERVICE FROM           |  |
| WG                                      | 13000 | 10/11/2017             |  |
| EL                                      | 0     | 10/11/2017             |  |
| PREVIOUS READING                        |       | SERVICE TO             |  |
| WG                                      | 12000 | 11/14/2017             |  |
| EL                                      | 0     | 11/14/2017             |  |
| UNITS USED                              |       | DAYS USED              |  |
| 1000                                    |       | 34                     |  |
| 0                                       |       | 34                     |  |
| DESCRIPTION                             |       | AMOUNT                 |  |
| WG/Water                                |       | 15.75                  |  |
| WG/Sewer                                |       | 12.85                  |  |
| CURRENT BILL DUE DATE                   |       | AMOUNT DUE BY DUE DATE |  |
| 12/10/2017                              |       | 28.60                  |  |
| AMOUNT DUE AFTER DUE DATE               |       | 33.60                  |  |

SERVICE ADDRESS:  
**412 N TEXANA**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY-L**

| ACCOUNT NUMBER <i>rec'd 11-29-17 80</i> |        | DATE BILL MAILED       |  |
|---|--------|------------------------|--|
| 00001933                                |        | 11/27/2017             |  |
| PRESENT READING                         |        | SERVICE FROM           |  |
| WG                                      | 383000 | 10/16/2017             |  |
| PREVIOUS READING                        |        | SERVICE TO             |  |
| WG                                      | 386000 | 11/17/2017             |  |
| UNITS USED                              |        | DAYS USED              |  |
| 2000                                    |        | 32                     |  |
| DESCRIPTION                             |        | AMOUNT                 |  |
| WG/Water                                |        | 15.75                  |  |
| WG/Sewer                                |        | 12.85                  |  |
| CURRENT BILL DUE DATE                   |        | AMOUNT DUE BY DUE DATE |  |
| 12/10/2017                              |        | 28.60                  |  |
| AMOUNT DUE AFTER DUE DATE               |        | 33.60                  |  |

SERVICE ADDRESS:  
**412 N TEXANA**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY**



Previous Balance for ALL Locations : 2,090.09  
 Beginning Balance as of 11/27/2017 : 0.00

*rec'd 11-29-17*

Payments : 2,090.09

412 N TEXANA  
 Parcel # 0562001

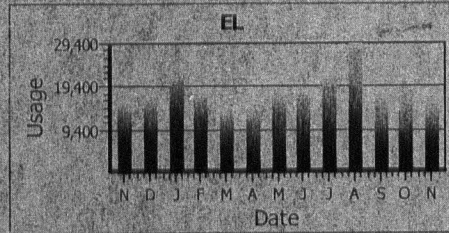
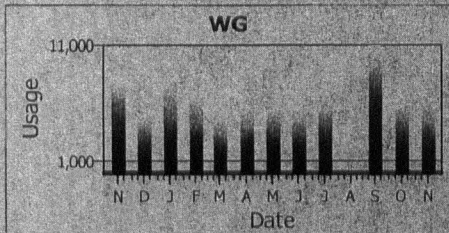
Balance Forward Current Charges

| WG                  |          | 10/11/2017 - 11/14/2017 (meter 74540190) |       |             |               |
|---------------------|----------|--|-------|-------------|---------------|
| Readings            | Previous | Current                                  | Usage |             |               |
|                     | 77000    | 83000                                    | 6000  |             |               |
|                     | Water    |  |       | 0.00        | 27.15         |
|                     | Sewer    |  |       | 0.00        | 20.37         |
|                     | Garbage  |  |       | 0.00        | 79.20         |
| <b>Total for WG</b> |          |  |       | <b>0.00</b> | <b>126.72</b> |

| EL                  |                 | 10/13/2017 - 11/16/2017 (meter 18121553) |       |             |                 |
|---------------------|-----------------|--|-------|-------------|-----------------|
| Readings            | Previous        | Current                                  | Usage |             |                 |
|                     | 4123            | 4182                                     | 17700 |             |                 |
|                     | Wires           |  |       | 0.00        | 948.48          |
|                     | Generation      |  |       | 0.00        | 858.45          |
|                     | REG SECURITY LT |  |       | 0.00        | 8.84            |
| <b>Total for EL</b> |                 |  |       | <b>0.00</b> | <b>1,815.77</b> |

**Total for 412 N TEXANA 1,942.49**

HAVE A SAFE AND MERRY CHRISTMAS



Account Number : 00001934  
 Name : LAVACA COUNTY COURTHOL  
 Due Date : 12/10/2017

Invoice Date : 11/27/2017

**TOTAL AMOUNT DUE**



**1,942.49**

|  |              |               |  |
|--|--------------|---------------|--|
| City of Hallettsville                        | Vendor #1266 | 12/05/2017    |  |
| CH   | \$ -         | 100-5510-6000 |  |
| Off Bldg                                     | \$ -         | 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)<br>(2nd water meter) | \$ -         | 100-5509-6000 |  |
| Pct. #1                                      | \$ 279.70    | 301-5621-6000 |  |
| Pct. #2                                      | \$ -         | 202-5622-6000 |  |
| Pct. #3                                      | \$ -         | 203-5623-6000 |  |
| Ambulance                                    | \$ -         | 121-5540-6000 |  |
| Total  | \$ 279.70    |               |  |

|  |                        |
|--|------------------------|
| ACCOUNT NUMBER   | DATE BILL MAILED       |
| 00001071   | 11/27/2017             |
| PRESENT READING  | SERVICE FROM           |
| WG 1270000   | 10/11/2017             |
| EL 51364   | 10/11/2017             |
| PREVIOUS READING   | SERVICE TO             |
| WG 1256000   | 11/14/2017             |
| EL 79902   | 11/13/2017             |
| UNITS USED   | DAYS USED              |
| 14000  | 34                     |
| 1462   | 33                     |
| DESCRIPTION  | AMOUNT                 |
| WG/Water   | 43.25                  |
| WG/Sewer   | 39.41                  |
| WG/Garbage   | 30.00                  |
| EL/Wires   | 96.13                  |
| EL/Generation  | 70.91                  |
| CURRENT BILL DUE DATE  | AMOUNT DUE BY DUE DATE |
| 12/10/2017   | 279.70                 |
| AMOUNT DUE AFTER DUE DATE  | 307.67                 |
| SERVICE ADDRESS:<br>316 S US HWY 77<br>KEEP THIS STUB<br>FOR YOUR RECORDS<br>LAVACA COUNTY P |                        |

Chk.# \_\_\_\_\_ Date Pd. 12-5-17

Vendor ID 1266

For: Pct 1 - Utilities 10-11/11-13

\$ 279.70

Acct. Code

301-5621-6000 \$ 279.70


0.00 \*  
584.50 \*  
18.50 \*  
19.01 \*  
448.75 \*  
544.86 \*

|                            |              |               |  |
|----------------------------|--------------|---------------|--|
| City of Hallettsville      | Vendor #1266 | 12/05/2017    |  |
| CH                         | \$ -         | 100-5510-6000 |  |
| Off Bldg                   | \$ -         | 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                  | \$ 544.86    | 121-5540-6000 |  |
| Total                      | \$ 544.86    |               |  |

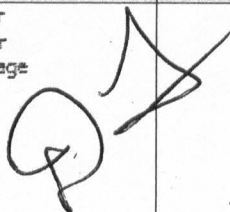
004

✓ Check Date Pd. 12-5-17  
Vendor ID 1266  
For Amb - Utilities 10-11/11-13  
\$ 544.86  
Acct. Code  
121-5540-6000 544.86

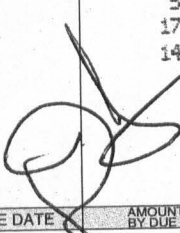


| ACCOUNT NUMBER  | DATE BILL MAILED       |
|---|------------------------|
| 00001844  | 11/27/2017             |
| PRESENT READING   | SERVICE FROM           |
| EL 372  | 10/11/2017             |
| PREVIOUS READING  | SERVICE TO             |
| EL 372  | 11/13/2017             |
| UNITS USED  | DAYS USED              |
| 0   | 33                     |
| DESCRIPTION   | AMOUNT                 |
| EL/Wires  | 18.50                  |
|  |                        |
| CURRENT BILL DUE DATE   | AMOUNT DUE BY DUE DATE |
| 12/10/2017  | 18.50                  |
| <b>AMOUNT DUE AFTER DUE DATE</b>  |                        |
|   | 23.50                  |

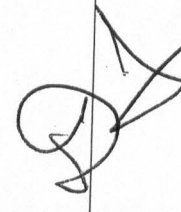
SERVICE ADDRESS:  
**N TEXANA**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY R**

| ACCOUNT NUMBER  | DATE BILL MAILED       |
|---|------------------------|
| 00000490  | 11/27/2017             |
| PRESENT READING   | SERVICE FROM           |
| WG 52000  | 10/11/2017             |
| PREVIOUS READING  | SERVICE TO             |
| WG 52000  | 11/13/2017             |
| UNITS USED  | DAYS USED              |
| 0   | 33                     |
| DESCRIPTION   | AMOUNT                 |
| WG/Water  | 15.75                  |
| WG/Sewer  | 12.85                  |
| WG/Garbage  | 30.00                  |
|  |                        |
| CURRENT BILL DUE DATE   | AMOUNT DUE BY DUE DATE |
| 12/10/2017  | 58.60                  |
| <b>AMOUNT DUE AFTER DUE DATE</b>  |                        |
|   | 64.46                  |

SERVICE ADDRESS:  
**506 N TEXANA**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY R**

| ACCOUNT NUMBER  | DATE BILL MAILED       |
|---|------------------------|
| 00001942  | 11/27/2017             |
| PRESENT READING   | SERVICE FROM           |
| WG 610000   | 10/11/2017             |
| EL 11300  | 10/13/2017             |
| PREVIOUS READING  | SERVICE TO             |
| WG 585000   | 11/13/2017             |
| EL 11825  | 11/16/2017             |
| UNITS USED  | DAYS USED              |
| 25000   | 33                     |
| 3000  | 34                     |
| DESCRIPTION   | AMOUNT                 |
| WG/Water  | 66.90                  |
| WG/Sewer  | 58.55                  |
| EL/Wires  | 177.80                 |
| EL/Generation   | 145.58                 |
|  |                        |
| CURRENT BILL DUE DATE   | AMOUNT DUE BY DUE DATE |
| 12/10/2017  | 448.75                 |
| <b>AMOUNT DUE AFTER DUE DATE</b>  |                        |
|   | 493.63                 |

SERVICE ADDRESS:  
**202 N RUSSELL**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY R**

| ACCOUNT NUMBER  | DATE BILL MAILED       |
|---|------------------------|
| 00001845  | 11/27/2017             |
| PRESENT READING   | SERVICE FROM           |
| EL 670  | 10/11/2017             |
| PREVIOUS READING  | SERVICE TO             |
| EL 665  | 11/13/2017             |
| UNITS USED  | DAYS USED              |
| 5   | 33                     |
| DESCRIPTION   | AMOUNT                 |
| EL/Wires  | 18.77                  |
| EL/Generation   | 0.24                   |
|  |                        |
| CURRENT BILL DUE DATE   | AMOUNT DUE BY DUE DATE |
| 12/10/2017  | 19.01                  |
| <b>AMOUNT DUE AFTER DUE DATE</b>  |                        |
|   | 24.01                  |

SERVICE ADDRESS:  
**N TEXANA**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY R**



|                           |                          |
|---------------------------|--------------------------|
| ACCOUNT NUMBER            | DATE BILL MAILED         |
| 0260500                   | 11/27/2017               |
| PRESENT READING           | SERVICE FROM             |
| WG 1654000<br>EL 3267     | 10/12/2017<br>10/12/2017 |
| PREVIOUS READING          | SERVICE TO               |
| WG 1647000<br>EL 3183     | 11/16/2017<br>11/16/2017 |
| UNITS USED                | DAYS USED                |
| 7000<br>5360              | 35<br>34                 |
| DESCRIPTION               | AMOUNT                   |
| WG/Water                  | 30.15                    |
| WG/Sewer                  | 22.25                    |
| WG/Garbage                | 267.97                   |
| EL/Wires                  | 270.80                   |
| EL/Generation             | 259.96                   |
| CURRENT BILL DUE DATE     | AMOUNT DUE BY DUE DATE   |
| 12/10/2017                | 851.13                   |
| AMOUNT DUE AFTER DUE DATE | 936.24                   |

SERVICE ADDRESS:  
326 S LAGRANGE  
KEEP THIS STUB  
FOR YOUR RECORDS

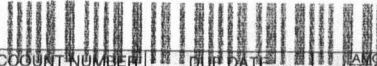
LAVACA COUNTY 5

RETURN THIS STUB WITH PAYMENT TO:

**CITY OF HALLETTSVILLE - UTILITIES**

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

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE PAID  
HALLETTSVILLE, TX  
PERMIT #57



| ACCOUNT NUMBER | DUE DATE   | AMOUNT DUE AFTER DUE DATE | AMOUNT DUE BY DUE DATE |
|----------------|------------|---------------------------|------------------------|
| 0260500        | 12/10/2017 | 936.24                    | 851.13                 |

HAVE A SAFE AND MERRY  
CHRISTMAS.

RETURN SERVICE REQUESTED

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



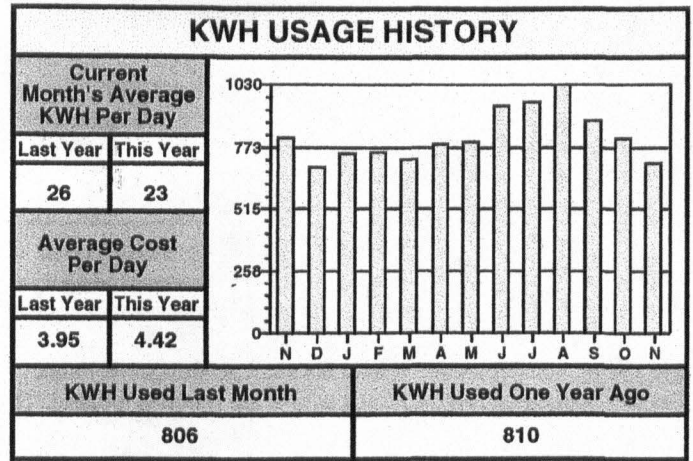
San Bernard Electric Cooperative, Inc.  
 PO Box 610  
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

415 1 AV 0.370  
 LAVACA COUNTY  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

4 415  
 C-1 P-1



Billing Date: 11/30/2017    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    | 64513            | 65219           | 706         | X .022580       | Delivery Charges   | 15.94  |
| HWY 90A E       |              | Regular   |      | 10/25/17         | 11/25/17        | 706         | X .07500        | G&T Charge         | 52.95  |
| RADIO TOWER     |              |           |      |                  |                 |             |                 | Base Charge        | 35.00  |
|                 |              |           |      |                  |                 |             |                 | Area Light Charge  | 32.78  |
|                 |              |           |      |                  |                 |             |                 | Sales Tax          | 0.00   |
|                 |              |           |      |                  |                 |             |                 | Misc Charge/Credit | 0.33   |
|                 |              |           |      |                  |                 |             |                 | Current Charges    | 137.00 |

RECEIVED

Date 12-5-17

Chk.# \_\_\_\_\_ Date Pd. 12-11-17

By RS

Vendor ID 2110

| Activity Since Last Bill      | \$ Amount |
|-------------------------------|-----------|
| Previous Balance              | 147.00    |
| Payment                       | -147.00   |
| Adjustments                   | 0.00      |
| Balance Prior to this Billing | 0.00      |

For: Electr - High Band Radio  
10-25/11-25

\$ 137.00

Acct. Code

100-5512-6000    \$ 137.00

Return This Portion With Your Payment

| Billing Date | Cycle | Account # |
|--------------|-------|-----------|
| 11/30/2017   | 04    | 1254700   |

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

|                            |               |
|----------------------------|---------------|
| Balance Forward            | 0.00          |
| Current Charges            | 137.00        |
| Current Charges Delq After | 12/22/2017    |
| Penalties May Apply        |               |
| <b>Total Amount Due</b>    | <b>137.00</b> |



**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



RECEIVED

Date 12-5-17

By *W* *W* *W*  
Moulton, Lavaca County, Texas

RETURN STUB WITH PAYMENT TO:  
CITY OF MOULTON  
P.O. BOX 388  
MOULTON, TX 77975  
361-586-4821

City of Moulton  
P.O. Box 388 • Moulton, TX 77975 • 361-586-4821

ACCOUNT NUMBER  
380

| PREV. READ DATE | CUR. READ DATE   | AMOUNT          |       |        |
|-----------------|------------------|-----------------|-------|--------|
| 10/24/2017      | 11/30/2017       |                 |       |        |
| SERVICE         | PREVIOUS READING | CURRENT READING | USAGE | AMOUNT |
| Water           | 3652             | 3871            | 1900  | 25.52  |
| Electricity     | 62041            | 62715           | 674   | 35.58  |
| Fuel            | 62041            | 62715           | 674   | 43.07  |
| Sewer           | 3652             | 3871            | 1900  | 19.49  |
| Trash           |                  |                 |       | 25.22  |
| PAST DUE AMOUNT | CURRENT CHARGES  | NET AMOUNT      |       |        |
| \$ 0.00         | \$ 148.88        | \$ 148.88       |       |        |
| DUE DATE        | AFTER DUE DATE   | LATE AMOUNT     |       |        |
| 12/25/2017      | \$ 163.77        | \$ 14.89        |       |        |

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

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

| ACCOUNT NUMBER | LOCATION #     | NET AMOUNT |
|----------------|----------------|------------|
| 380            | 30631950       |            |
| DUE DATE       | AFTER DUE DATE | NET AMOUNT |
| 12/25/2017     | \$ 148.88      |            |
|                | \$ 163.77      | \$ 14.89   |

Your disconnect date is 01/04/2018

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



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

000

0.00 \*

25.52 +

35.58 +

43.07 +

19.49 +

25.22 +

005

148.88 \*

Chk # \_\_\_\_\_ Date Pd. 12-11-17

Vendor ID 1267

Por. Pct 2-Utilities 10-31/11-30

\$ 148.88

Acct. Code

202-5622-6000 148.88





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 11-30-17

By [Signature]  
ant Auditor, Lavaca County, Texas  
4-2149

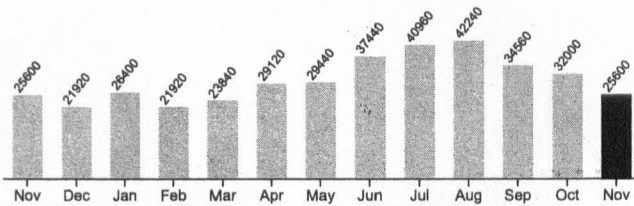
LAVACA COUNTY  
CRIMINAL JUSTICE CENTER  
38 FM 318  
PO BOX 283  
HALLETTSVILLE TX 77964-0283



|                             |                         |
|-----------------------------|-------------------------|
| ACCOUNT # 62387002          | BILLING DATE 12/01/2017 |
| CURRENT BILL AMOUNT         | \$ 2,151.96             |
| AMOUNT DUE BY 12/18/2017    | \$ 2,151.96             |
| AMOUNT DUE AFTER 12/18/2017 | \$ 2,259.56             |

ACCOUNT # 62387002 SERVICE DATES: 10/19/2017 - 11/20/2017 (32 Days) METER # 4978575  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,151.96

( 30749 - 30589 ) x 160 = 25,600 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

25,600 kWh x \$0.064 = \$ 1,638.40

DISTRIBUTION

Delivery Charge 25,600 kWh x \$0.006 = \$ 153.60  
 Demand Actual 60.8  
 Demand Billed 62.72 KW  
 First 10 KW 10 KW x \$2.00 = \$ 20.00  
 Next 90 KW 52.72 KW x \$5.50 = \$ 289.96  
 Service Availability Charge \$ 50.00

Date Pd. 12-5-17

Vendor ID 1550

FC Crim Just Ctr - Utilities 10-19/11-20

\$ 2,151.96

Acct. Code

JPI 100-5451-6000 35.00  
 Crim Just Ctr 100-5512-6000 \$2,116.96

| COMPARISONS       | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING   | 32   | 25,600    | 800      | \$67.25    |
| PREVIOUS BILLING  | 31   | 32,000    | 1,032    | \$85.80    |
| LAST YEAR BILLING | 29   | 25,600    | 883      | \$77.60    |

Interested in renewable energy? Now we have a way to support and utilize solar energy without any large upfront investments or attachments on your home. It's called SunHub Community Solar and its available to sign up now! Get more details at www.gvec.org under "Electric" then "SunHub Community Solar" or call us at 800.223.4832.



INTERNET | ELECTRIC | HOME

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800.223.4832  
www.gvec.org



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

ACCOUNT # 62387002 BILLING DATE 12/01/2017

|                             |             |
|-----------------------------|-------------|
| CURRENT BILL AMOUNT         | \$ 2,151.96 |
| AMOUNT DUE BY 12/18/2017    | \$ 2,151.96 |
| AMOUNT DUE AFTER 12/18/2017 | \$ 2,259.56 |

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 11-30-17

ACCOUNT # 62387001 BILLING DATE 12/01/2017

|                             |    |       |
|-----------------------------|----|-------|
| CURRENT BILL AMOUNT         | \$ | 64.55 |
| AMOUNT DUE BY 12/18/2017    | \$ | 64.55 |
| AMOUNT DUE AFTER 12/18/2017 | \$ | 74.55 |

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

By 4 2150  
amt Auditor, Lavaca County, Texas



ACCOUNT # 62387001 SERVICE DATES: 10/19/2017 – 11/20/2017 (32 Days) METER # 5272097  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 64.55

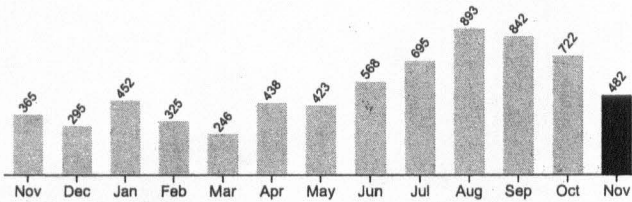
( 11176 – 10694 ) x 1 = 482 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

482 kWh x \$0.064 = \$ 30.85

DISTRIBUTION

Delivery Charge 482 kWh x \$0.028431 = \$ 13.70  
Service Availability Charge \$ 20.00



Chk # \_\_\_\_\_ Date Pld. 12-5-17

Vendor ID 1550

For: Pet 4- Utilities 10-19/11-20

\$ 64.55

Acct. Code

204-5624-6000 \$ 64.55

| COMPARISONS       | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING   | 32   | 482       | 15       | \$2.02     |
| PREVIOUS BILLING  | 31   | 722       | 23       | \$2.80     |
| LAST YEAR BILLING | 29   | 365       | 13       | \$1.85     |

Interested in renewable energy? Now we have a way to support and utilize solar energy without any large upfront investments or attachments on your home. It's called SunHub Community Solar and its available to sign up now! Get more details at www.gvec.org under "Electric" then "SunHub Community Solar" or call us at 800.223.4832.



INTERNET | ELECTRIC | HOME

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



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

ACCOUNT # 62387001 BILLING DATE 12/01/2017

|                             |    |       |
|-----------------------------|----|-------|
| CURRENT BILL AMOUNT         | \$ | 64.55 |
| AMOUNT DUE BY 12/18/2017    | \$ | 64.55 |
| AMOUNT DUE AFTER 12/18/2017 | \$ | 74.55 |

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





CenterPointEnergy.com

**CUSTOMER**  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

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

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Nov 17, 2017

**DATE DUE**  
**AMOUNT DUE**

**Dec 04, 2017**  
**\$ 207.24**

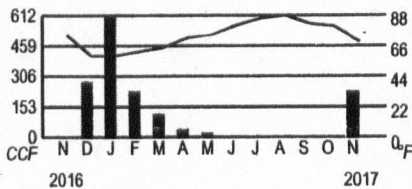
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



| Previous usage              | Usage this month | Average daily temperature |     |
|-----------------------------|------------------|---------------------------|-----|
| 1 year ago                  | Last month       | This month                |     |
| Total CCF used              | 0                | 9                         | 231 |
| Average daily gas use (CCF) | 0.0              | 0.3                       | 8.0 |
| Average daily temperature   | 73               | 79                        | 68  |
| Days in billing period      | 32               | 28                        | 29  |

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

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

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

**ACCOUNT SUMMARY**

|   |                  |
|---|------------------|
| Previous gas amount due                 | \$ 47.84         |
| Payment Nov 6, 2017                     | - 47.84          |
| Current gas charges (Details on page 2) | + 207.24         |
| <b>Total amount due</b>                 | <b>\$ 207.24</b> |

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

Date Pd. 11-27-17

**RECEIVED**

Date 11-21-17  
By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

F. CH - Gas used 10-12/11-10

\$ 207.24

Acct. Code

100-5310-6000

207.24

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9



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

**DATE DUE** Dec 04, 2017  
**AMOUNT DUE** \$ 207.24

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

\$ 207.24

Please enter amount of your payment

00023846 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

0320110489087

008200000288454694000000207240000002072440

**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**  
Nov 17, 2017

**DATE DUE** Dec 04, 2017  
**AMOUNT DUE** \$ 207.24

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

**Meter Number** 3831000151185  
**Day Billing Period** 29

| Billing Period                              | Current Reading | Previous Reading | Total | x | Combined pressure factor | Adjusted Usage   |
|---|-----------------|------------------|-------|---|--------------------------|------------------|
| 10/12/17 - 11/10/17                         | 5586            | 5383             | 203   |   | 1.14020                  | 231 CCF          |
| <b>Customer charge *</b>                    |                 |                  |       |   |                          | \$ 38.87         |
| <b>Storage inventory charge</b>             |                 |                  |       |   |                          | 0.58             |
| <b>Base amount</b>                          |                 |                  |       |   |                          | 24.16            |
| <b>Gas cost adjustment</b>                  |                 |                  |       |   |                          | 131.05           |
| <b>Reimbursement of local franchise fee</b> |                 |                  |       |   |                          | 10.36            |
| <b>Reimbursement of State GRT</b>           |                 |                  |       |   |                          | 2.22             |
| <b>Total current charges</b>                |                 |                  |       |   |                          | <b>\$ 207.24</b> |

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date





CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Nov 17, 2017

DATE DUE  
AMOUNT DUE

Dec 04, 2017  
\$ 245.25

CenterPointEnergy.com

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

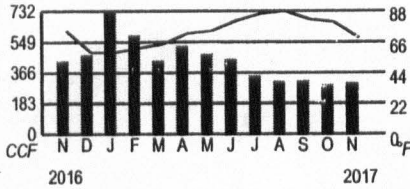
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



| Previous usage              | Usage this month | Average daily temperature |
|-----------------------------|------------------|---------------------------|
| 1 year ago                  | 438              | 73                        |
| Last month                  | 294              | 79                        |
| This month                  | 306              | 68                        |
| Total CCF used              | 438              | 294                       |
| Average daily gas use (CCF) | 13.7             | 10.5                      |
| Average daily temperature   | 73               | 79                        |
| Days in billing period      | 32               | 28                        |

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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                 | \$ 237.12        |
| Payment Nov 6, 2017                     | - 237.12         |
| Current gas charges (Details on page 2) | + 245.25         |
| <b>Total amount due</b>                 | <b>\$ 245.25</b> |

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount) Date Pd. 11-27-17

RECEIVED

Date 11-21-17

By [Signature]  
Auditor, Lavaca County, Texas

Vendor ID 1244  
For Cr Just Cr - Gas used 10-12/11-10

\$ 245.25

Acct. Code

100-5512-6000

\$ 245.25

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

DATE DUE Dec 04, 2017  
AMOUNT DUE \$ 245.25

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

\$ 245.25  
Please enter amount of your payment

00023838 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0190116799221

008200000823196094000000245250000002452540



**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Dec 04, 2017**

**DATE MAILED**  
Nov 17, 2017

**AMOUNT DUE**

**\$ 245.25**

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3850401033913    29

| Billing Period               | Current Reading | Previous Reading | = | Usage                          |
|------------------------------|-----------------|------------------|---|--------------------------------|
| 10/12/17 - 11/10/17          | 60660           | 60354            |   | 306 CCF                        |
| Customer charge *            |                 |                  |   | \$ 38.87                       |
| Storage inventory charge     |                 |                  |   | 306 CCF x \$ 0.00250<br>0.77   |
| Base amount                  |                 |                  |   | 306 CCF x \$ 0.10460<br>32.01  |
| Gas cost adjustment          |                 |                  |   | 306 CCF x \$ 0.56731<br>173.60 |
| <b>Total current charges</b> |                 |                  |   | <b>\$ 245.25</b>               |

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

**Your account, managed your way**

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

● **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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

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● **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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

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

Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Nov 17, 2017

DATE DUE  
**Dec 04, 2017**  
AMOUNT DUE  
**\$ 46.41**

CenterPointEnergy.com

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

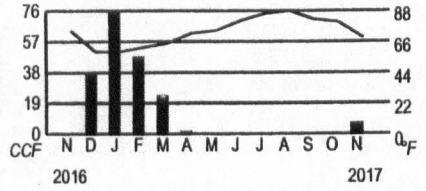
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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 |     |
|-----------------------------|------------------|---------------------------|-----|
| 0                           | 7                | 68                        |     |
| 1 year ago                  | Last month       | This month                |     |
| Total CCF used              | 0                | 0                         | 7   |
| Average daily gas use (CCF) | 0.0              | 0.0                       | 0.2 |
| Average daily temperature   | 73               | 79                        | 68  |
| Days in billing period      | 32               | 28                        | 29  |

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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                 | \$ 41.38        |
| Payment Nov 6, 2017                     | - 41.38         |
| Current gas charges (Details on page 2) | + 46.41         |
| <b>Total amount due</b>                 | <b>\$ 46.41</b> |

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

**RECEIVED**

Date 11-21-17  
By RS  
Auditor, Lavaca County, Texas

Chk. # \_\_\_\_\_ Date Pd. 11-21-17

Vendor ID 1244

Fr. Off Bldg - Gas used 10-12/11-10

\$ 46.41

Acct. Code

100-5516-6000

46.41

**How to pay your bill**

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

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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.



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

ACCOUNT NUMBER 2884202-9  
DATE DUE Dec 04, 2017  
AMOUNT DUE \$ 46.41

Write account number on check and make payable to CenterPoint Energy.  
\$ 46.41  
Please enter amount of your payment

00023837 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0320110488568

008200000288420294000000046410000000464140

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Dec 04, 2017**

**DATE MAILED**  
Nov 17, 2017

**AMOUNT DUE**

**\$ 46.41**

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

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

**DEFINITIONS**

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

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**Current gas charges**

**Meter Number**      **Day Billing Period**  
3108800548330      29

| Billing Period                       | Current Reading | Previous Reading   | = | Usage           |
|--------------------------------------|-----------------|--------------------|---|-----------------|
| 10/12/17 - 11/10/17                  | 9941            | 9934               |   | 7 CCF           |
| Customer charge *                    |                 |                    |   | \$ 38.87        |
| Storage inventory charge             |                 | 7 CCF x \$ 0.00250 |   | 0.02            |
| Base amount                          |                 | 7 CCF x \$ 0.10460 |   | 0.73            |
| Gas cost adjustment                  |                 | 7 CCF x \$ 0.56731 |   | 3.97            |
| Reimbursement of local franchise fee |                 |                    |   | 2.32            |
| Reimbursement of State GRT           |                 |                    |   | 0.50            |
| <b>Total current charges</b>         |                 |                    |   | <b>\$ 46.41</b> |

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

**Your account, managed your way**

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Account holder's signature

Date





**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Dec 04, 2017**

CenterPointEnergy.com

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

**DATE MAILED**  
Nov 17, 2017

**AMOUNT DUE**

**\$ 48.57**

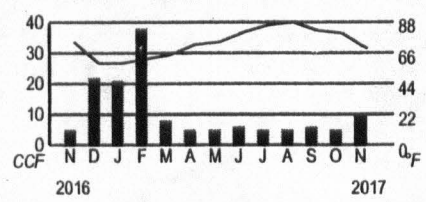
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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              | 5                | 5                         | 10  |
| Average daily gas use (CCF) | 0.2              | 0.2                       | 0.3 |
| Average daily temperature   | 73               | 79                        | 68  |
| Days in billing period      | 32               | 28                        | 29  |

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**ACCOUNT SUMMARY**

|  |                 |
|--|-----------------|
| Previous gas amount due                        | \$ 44.97        |
| Payment Nov 6, 2017                            | - 44.97         |
| <b>Current gas charges (Details on page 2)</b> | <b>+ 48.57</b>  |
| <b>Total amount due</b>                        | <b>\$ 48.57</b> |

**Your account is ready to view now.** Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount) **Date Pd. 11-27-17**

**RECEIVED**

Date 11-21-17  
By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244  
F. Pet 1 - Gas used 10-12/11-10  
\$ 48.57  
Acct. Code 301-5621-6000 \$ 48.57

**How to pay your bill**

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

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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.



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

**ACCOUNT NUMBER 2883886-0**  
**DATE DUE Dec 04, 2017**  
**AMOUNT DUE \$ 48.57**

Write account number on check and make payable to CenterPoint Energy.  
\$ 48.57  
Please enter amount of your payment

00023847 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

0320110488121 008200000288388605000000048570000000485720

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**  
**Dec 04, 2017**

**DATE MAILED**  
Nov 17, 2017

**AMOUNT DUE**  
**\$ 48.57**

**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-2085-GRIP 2017 @14.65 Pressure Base**

**Meter Number**    **Day Billing Period**  
3838600213696    29

| Billing Period                       | Current Reading | Previous Reading    | = | Usage           |
|--------------------------------------|-----------------|---------------------|---|-----------------|
| 10/12/17 - 11/10/17                  | 6203            | 6193                |   | 10 CCF          |
|                                      |                 |                     |   | <b>\$ 38.87</b> |
| Customer charge *                    |                 |                     |   | 0.03            |
| Storage inventory charge             |                 | 10 CCF x \$ 0.00250 |   | 1.05            |
| Base amount                          |                 | 10 CCF x \$ 0.10460 |   | 5.67            |
| Gas cost adjustment                  |                 | 10 CCF x \$ 0.56731 |   | 2.43            |
| Reimbursement of local franchise fee |                 |                     |   | 0.52            |
| Reimbursement of State GRT           |                 |                     |   |                 |
| <b>Total current charges</b>         |                 |                     |   | <b>\$ 48.57</b> |

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

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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**  
Nov 17, 2017

**DATE DUE** **Dec 04, 2017**  
**AMOUNT DUE** **\$ 97.73**

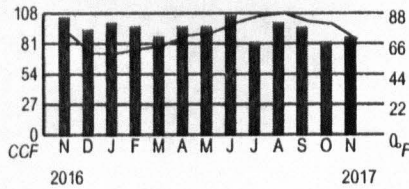
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



| Previous usage              | Usage this month |            | Average daily temperature |
|-----------------------------|------------------|------------|---------------------------|
|                             | 1 year ago       | Last month |                           |
| Total CCF used              | 105              | 83         | 87                        |
| Average daily gas use (CCF) | 3.3              | 3.0        | 3.0                       |
| Average daily temperature   | 73               | 79         | 68                        |
| Days in billing period      | 32               | 28         | 29                        |

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**ACCOUNT SUMMARY**

|   |                 |
|---|-----------------|
| Previous gas amount due                 | \$ 94.35        |
| Payment Nov 1, 2017                     | - 94.35         |
| Current gas charges (Details on page 2) | + 97.73         |
| <b>Total amount due</b>                 | <b>\$ 97.73</b> |

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

**DATE DUE** **Dec 04, 2017**  
**AMOUNT DUE** **\$ 97.73**

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

\$ 97.73

Please enter amount of your payment

00023885 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

0320110488535

008200000288418809000000097730000000977380



**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

Page 2 of 4  
**Dec 04, 2017**

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

**DATE MAILED**  
Nov 17, 2017

**AMOUNT DUE**

**\$ 97.73**

**DEFINITIONS**

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3790100093938    29

| Billing Period                       | Current Reading | Previous Reading    | = | Usage           |
|--------------------------------------|-----------------|---------------------|---|-----------------|
| 10/12/17 - 11/10/17                  | 4908            | 4821                |   | 87 CCF          |
| Customer charge *                    |                 |                     |   | \$ 23.24        |
| Storage inventory charge             |                 | 87 CCF x \$ 0.00250 |   | 0.22            |
| Base amount                          |                 | 87 CCF x \$ 0.21800 |   | 18.97           |
| Gas cost adjustment                  |                 | 87 CCF x \$ 0.56731 |   | 49.36           |
| Reimbursement of local franchise fee |                 |                     |   | 4.89            |
| Reimbursement of State GRT           |                 |                     |   | 1.05            |
| <b>Total current charges</b>         |                 |                     |   | <b>\$ 97.73</b> |

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

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Account holder's signature

Date

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

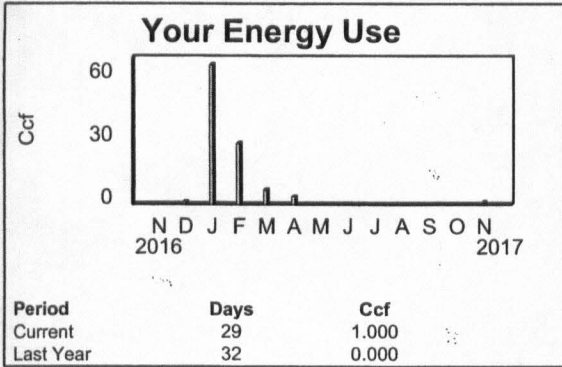
Kansas City MO 64121-9913

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

RECEIVED

Date 11-13-17

By ps  
Auditor, Lavaca County, Texas



Stabilize your monthly natural gas bills with the Average Payment Plan. Enroll online at www.texasgasservice.com or through our automated telephone system at 1-800-700-2443.

|                                  |              |                             |
|----------------------------------|--------------|-----------------------------|
| <b>Amount Due</b>                |              | <b>\$45.57</b>              |
| <b>Current Charges Due</b>       |              | <b>11-28-17</b>             |
| <b>Amount Due After Due Date</b> |              | <b>\$45.57</b>              |
| <b>Account Number</b>            |              | <b>910105068 1162509 27</b> |
| Rate                             | SHIN I/S COM |                             |
| Active Deposit                   | NONE         | Statement Date 11-08-17     |

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

Customer Charge \$43.79  
Delivery Charge 0.14  
Cost Of Gas 0.47  
City Franchise Fee 0.91  
Reimb for Gross Receipts Tax 0.26  
Current Charges Chk.# Date Pd. 11-21-17 45.57

**Total Amount Due** Vendor ID 2349 **\$45.57**

For Pct3 - Gas used 10-4/11-2

\$ 45.57

Acct. Code

| Meter or Station Number | Service Period From To | Number of Days | Meter Readings Previous Present Constant Billed | Ccf              | Cost of Gas/Ccf |
|-------------------------|------------------------|----------------|---|------------------|-----------------|
| 020D232600              | 10-04-17 11-02-17      | 29             | 99 100 1.000 1.000                              | <u>45.57</u> WNA | 0.465590        |



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.

|                                  |                             |
|----------------------------------|-----------------------------|
| <b>Account Number</b>            | <b>910105068 1162509 27</b> |
| <b>Amount Due</b>                | <b>\$45.57</b>              |
| <b>Current Charges Due</b>       | <b>11-28-17</b>             |
| <b>Amount Due After Due Date</b> | <b>\$45.57</b>              |
| <b>Total Enclosed</b>            | <b>\$ 45.57</b>             |

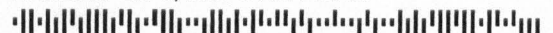
405 W BOZKA ST  
SHINER, TX 77984-8888

-08A

2019 2 AV 0.370 \*0002157 S1 YYYNNN 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



18 910105068116250927 000004557

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

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

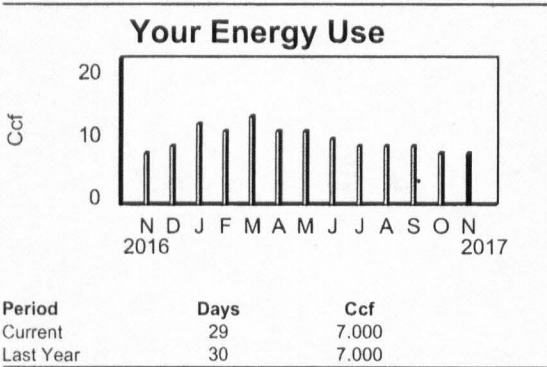
Stabilize your monthly natural gas bills with the Average Payment Plan. Enroll online at www.texasgasservice.com or through our automated telephone system at 1-800-700-2443.

|                                  |              |                            |
|----------------------------------|--------------|----------------------------|
| <b>Amount Due</b>                |              | <b>\$49.2</b>              |
| <b>Current Charges Due</b>       |              | <b>11-28-1</b>             |
| <b>Amount Due After Due Date</b> |              | <b>\$49.2</b>              |
| <b>Account Number</b>            |              | <b>910191738 1453374 6</b> |
| Rate                             | SHIN I/S COM |                            |
| Active Deposit                   | NONE         | Statement Date 11-08-1     |

Previous Balance \$49.23  
Payments Received 49.23CR  
Balance Forward \$0.00

Customer Charge \$43.79  
Delivery Charge 0.96  
Cost Of Gas 3.26  
Weather Normalization 0.05CR  
Regulatory Expense/Ccf @\$0.0022 0.02  
City Franchise Fee 0.99  
Reimb for Gross Receipts Tax 0.29  
Current Charges 49.26

**Total Amount Due \$49.26**



| Meter or Station Number | Service Period From To | Number of Days | Meter Readings Previous Present | Constant | Ccf Billed | WNA/Ccf    | Cost of Gas/Ccf |
|-------------------------|------------------------|----------------|---------------------------------|----------|------------|------------|-----------------|
| 211A45729               | 10-04-17 11-02-17      | 29             | 681 688                         | 1.0000   | 7.000      | -0.0074389 | 0.46559         |



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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|                                  |                             |
|----------------------------------|-----------------------------|
| <b>Account Number</b>            | <b>910191738 1453374 64</b> |
| <b>Amount Due</b>                | <b>\$49.26</b>              |
| <b>Current Charges Due</b>       | <b>11-28-17</b>             |
| <b>Amount Due After Due Date</b> | <b>\$49.26</b>              |
| <b>Total Enclosed</b>            | <b>\$ 49.26</b>             |

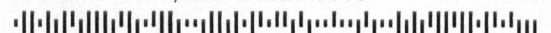
121 N AVENUE D  
SHINER, TX 77984-8888

-08E

2020 2 AV 0.370 \*0002158 S1 YYNNN 41

SENIOR CITIZEN CTR - COUNTY  
PO BOX 531  
HALLETTSVILLE TX 77964-0531

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



27 910191738145337464 000004926



For service, bill inquiries, or assistance, call

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Gas leaks: 1-800-959-5325

Payments by Phone: (866) 780-5488

www.texasgasservice.com

Texas Gas Service

PO BOX 219913

Kansas City MO 64121-9913

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

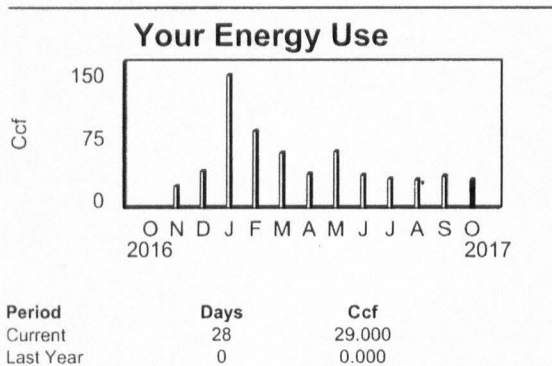
Automatic Bank Draft takes the work out of paying your monthly bill. Enroll today by visiting www.texasgasservice.com.

|                                  |              |                            |
|----------------------------------|--------------|----------------------------|
| <b>Amount Due</b>                |              | <b>\$62.95</b>             |
| <b>Current Charges Due</b>       |              | <b>11-14-17</b>            |
| <b>Amount Due After Due Date</b> |              | <b>\$62.95</b>             |
| <b>Account Number</b>            |              | <b>910285542 1427695 9</b> |
| Rate                             | YOAK I/S COM |                            |
| Active Deposit                   | NONE         | Statement Date 10-27-17    |

|                   |         |
|-------------------|---------|
| Previous Balance  | \$64.58 |
| Payments Received | 64.58CR |
| Balance Forward   | \$0.00  |

|                                  |         |
|----------------------------------|---------|
| Customer Charge                  | \$43.79 |
| Delivery Charge                  | 3.97    |
| Cost Of Gas                      | 13.16   |
| Weather Normalization            | 0.05    |
| Regulatory Expense/Ccf @\$0.0022 | 0.06    |
| City Franchise Fee               | 1.25    |
| Reimb for Gross Receipts Tax     | 0.67    |
| Current Charges                  | 62.95   |

**Total Amount Due \$62.95**



| Meter or Station Number | Service Period From To | Number of Days | Meter Readings Previous Present | Constant | Ccf Billed | WNA/Ccf   | Cost of Gas/Ccf |
|-------------------------|------------------------|----------------|---------------------------------|----------|------------|-----------|-----------------|
| 202001407               | 09-25-17 10-23-17      | 28             | 601 630                         | 1.0000   | 29.000     | 0.0019018 | 0.45368         |

**Texas Gas Service**  
 A Division of ONE Gas  
 PO BOX 31427 • El Paso TX 79931-0427  
 ELECTRONIC SERVICE REQUESTED

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|                                  |                             |
|----------------------------------|-----------------------------|
| <b>Account Number</b>            | <b>910285542 1427695 91</b> |
| <b>Amount Due</b>                | <b>\$62.95</b>              |
| <b>Current Charges Due</b>       | <b>11-14-17</b>             |
| <b>Amount Due After Due Date</b> | <b>\$62.95</b>              |
| <b>Total Enclosed</b>            | <b>\$62.95</b>              |

105 CENTER DR  
 YOAKUM, TX 77995-3812

20549 1 MB 0.420 \*0020644 S1 YNNNNN 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



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



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

**RECEIVED**

Date 11-28-17

| Account Number  | AMOUNT DUE         |
|-----------------|--------------------|
| 09-090810-01    | \$26.95            |
| Due Date        | After Due Date Pay |
| 12/11/2017      | \$29.65            |
| Billing Date    | Penalty Date       |
| 11/28/2017      | 12/12/2017         |
| Service From    | Service To         |
| 10/10/2017      | 11/9/2017          |
| Service Address |                    |
| 405 W BOZKA ST  |                    |

By [Signature] PREVIOUS BALANCE \$26.95  
 Auditor, Lavaca County, Texas PAYMENTS (\$26.95)  
 PENALTIES \$0.00  
 ADJUSTMENTS \$0.00  
 PAST DUE AMOUNT \$0.00  
 SANITATION FEE 26.95  
 SALES TAX 0.00  
 CURRENT BILL \$26.95  
 AMOUNT DUE \$26.95  
 AMOUNT DUE AFTER 12/11/2017 \$29.65

CURRENT PREVIOUS  
DATE READING DATE READING USAGE

Chk.# \_\_\_\_\_ Date Pd. 12-5-17

Vendor ID 1268

For Pct 3 - Sanitation Fee

\$ 26.95

Acct. Code

203-5623-6000 \$ 26.95

CITY OFFICES WILL BE CLOSED FOR CHRISTMAS DEC 25TH & DEC 26TH.  
 WE WILL BE ALSO BE CLOSING AT NOON FOR NEW YEARS ON DEC 29TH AND WILL BE CLOSED ALL DAY ON NEW YEARS DAY JAN 1.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

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  
(361) 594-3362



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

| Account Number           | AMOUNT DUE         |
|--------------------------|--------------------|
| 09-090810-01             | \$26.95            |
| Due Date                 | After Due Date Pay |
| 12/11/2017               | \$29.65            |
| Account Name             |                    |
| LAVACA COUNTY PRECINCT 3 |                    |
| Service Address          |                    |
| 405 W BOZKA ST           |                    |
| Amount Enclosed          |                    |
| <b>26.95</b>             |                    |



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



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

|                            |                           |
|----------------------------|---------------------------|
| <b>Account Number</b>      | <b>AMOUNT DUE</b>         |
| 12-120190-01               | \$263.97                  |
| <b>Due Date</b>            | <b>After Due Date Pay</b> |
| 12/11/2017                 | \$290.37                  |
| <b>Billing Date</b>        | <b>Penalty Date</b>       |
| 11/28/2017                 | 12/12/2017                |
| <b>Service From</b>        | <b>Service To</b>         |
| 10/9/2017                  | 11/7/2017                 |
| <b>Service Address</b>     |                           |
| 121 E WOLTERS / 2ND STREET |                           |

|                        |               |
|------------------------|---------------|
| PREVIOUS BALANCE       | \$311.33      |
| PAYMENTS               | \$311.33-     |
| PENALTIES              | \$0.00        |
| ADJUSTMENTS            | \$0.00        |
| <b>PAST DUE AMOUNT</b> | <b>\$0.00</b> |

| CURRENT   |         | PREVIOUS  |         | USAGE |
|-----------|---------|-----------|---------|-------|
| DATE      | READING | DATE      | READING |       |
| 11/7/2017 | 24,419  | 10/9/2017 | 23,273  | 1,146 |
| 11/7/2017 | 10,215  | 10/9/2017 | 10,019  | 196   |

|                             |                 |
|-----------------------------|-----------------|
| COM ELECTRIC                | 39.38           |
| FUEL ADJ                    | 62.69           |
| COM WATER FEE               | 60.82           |
| COM SEWER FEE               | 47.18           |
| SANITATION FEE              | 53.90           |
| SALES TAX                   | 0.00            |
| <b>CURRENT BILL</b>         | <b>\$263.97</b> |
| <b>AMOUNT DUE</b>           | <b>\$263.97</b> |
| AMOUNT DUE AFTER 12/11/2017 | \$290.37        |

CITY OFFICES WILL BE CLOSED FOR CHRISTMAS DEC 25TH & DEC 26TH.  
 WE WILL BE ALSO BE CLOSING AT NOON FOR NEW YEARS ON DEC 29TH AND WILL BE CLOSED ALL DAY ON NEW YEARS DAY JAN 1.

**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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 When paying in person, please bring both portions of this bill.

|                                      |                           |
|--------------------------------------|---------------------------|
| <b>Account Number</b>                | <b>AMOUNT DUE</b>         |
| 12-120190-01                         | \$263.97                  |
| <b>Due Date</b>                      | <b>After Due Date Pay</b> |
| 12/11/2017                           | \$290.37                  |
| <b>Account Name</b>                  |                           |
| LAVACA COUNTY SENIOR CITIZENS CENTER |                           |
| <b>Service Address</b>               |                           |
| 121 E WOLTERS / 2ND STREET           |                           |
| <b>Amount Enclosed</b>               |                           |
| \$ 263.97                            |                           |



RECEIVED



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

11-30-17

ACCOUNT STATEMENT

ACCOUNT NUMBER

001-0000352-002

DUE DATE

12/10/2017

AMOUNT DUE

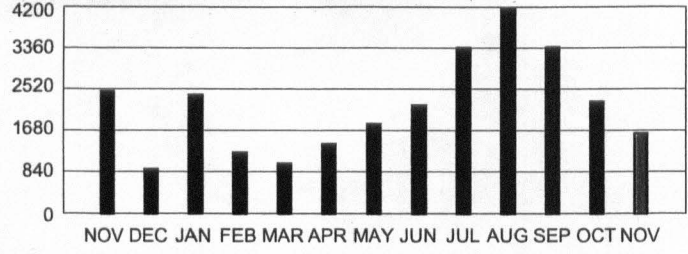
\$249.66

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: 10/05/2017 to 11/06/2017  
Billing Date: 11/22/2017 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



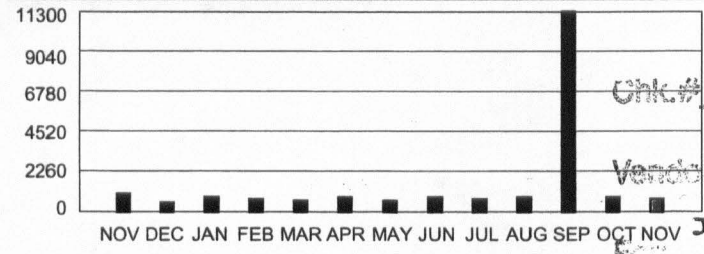
METERED USAGE

| METER    | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|----------|----------|---------|------------|-------|
| ELECTRIC | 51087    | 52706   | 1.000000   | 1619  |
| PCA      |          |         | 0.064443   |       |
| WATER    | 1089     | 1096    | 100.000000 | 700   |

CURRENT CHARGES

|                              |                 |
|------------------------------|-----------------|
| Electric - Customer          | \$185.55        |
| Water                        | \$16.75         |
| Sewer                        | \$27.41         |
| Refuse                       | \$19.95         |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$249.66</b> |
| Deposit Refund               | \$0.00          |
| Previous Balance             | \$0.00          |

WATER USAGE (IN GALLONS)



**TOTAL AMOUNT DUE NOW** \$249.66  
Amount Due After the 10th \$274.63

SPECIAL MESSAGE

MERRY CHRISTMAS  
CITY OF YOAKUM CLOSURES FOR THE HOLIDAYS  
DEC. 22, DEC. 25 AND JAN 1.

CHRISTMAS GRAND PARADE ON DEC., 2, AT 7:00 PM.

\$ 249.66

Acct. Code

100-5454-6000

\$ 249.66

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

001-0000352-002

DUE DATE

12/10/2017

AMOUNT DUE

\$249.66

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 249.66



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 105459AA25-A-1  
2633 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 \_\_\_\_\_



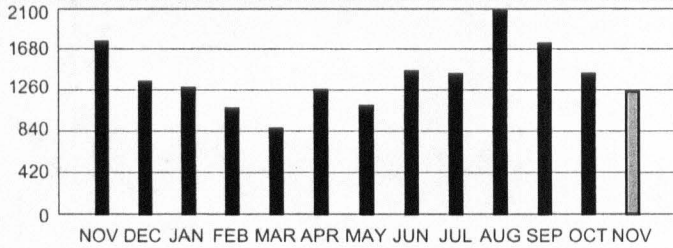


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

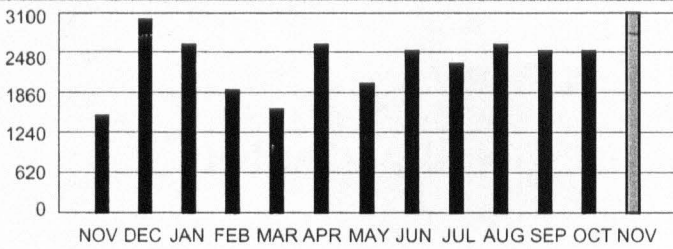
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 Phone: (361) 293-6321 Fax: (361) 293-5589  
 Visit our website at: [www.cityofyoakum.org](http://www.cityofyoakum.org)

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

MERRY CHRISTMAS  
 CITY OF YOAKUM CLOSURES FOR THE HOLIDAYS  
 DEC. 22, DEC. 25 AND JAN 1.

CHRISTMAS GRAND PARADE ON DEC., 2, AT 7:00 PM.

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

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

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

**ACCOUNT STATEMENT**

| ACCOUNT NUMBER  | DUE DATE   | AMOUNT DUE |
|-----------------|------------|------------|
| 007-0000300-002 | 12/10/2017 | \$270.70   |

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 10/10/2017 to 11/14/2017  
 Billing Date: 11/22/2017 Pin Number: 00272501

**METERED USAGE**

| METER    | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|----------|----------|---------|------------|-------|
| ELECTRIC | 88950    | 90196   | 1.000000   | 1246  |
| PCA      |          |         | 0.064443   |       |
| WATER    | 4354     | 4385    | 100.000000 | 3100  |

**CURRENT CHARGES**

|                              |                 |
|------------------------------|-----------------|
| Electric - Customer          | \$146.26        |
| Water                        | \$29.54         |
| Sewer                        | \$35.70         |
| Refuse                       | \$59.20         |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$270.70</b> |
| Deposit Refund               | \$0.00          |
| Previous Balance             | \$0.00          |
| <b>TOTAL AMOUNT DUE NOW</b>  | <b>\$270.70</b> |

**PAYMENT OPTIONS**

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

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



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 105459AA25-A-1  
 2640 1 MB 0.420



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

| ACCOUNT NUMBER  | DUE DATE   | AMOUNT DUE |
|-----------------|------------|------------|
| 007-0000300-002 | 12/10/2017 | \$270.70   |

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$270.70



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 \_\_\_\_\_

