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City of Hallettsville	Account #	Vendor #1266	03/05/2018
CH	08-00262-00	\$ 1,879.64	100-5510-6000
Off Bldg	02-05651-00	\$ 447.90	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 1,070.52	100-5512-6000
CH Annex	15-00163-00	\$ 3,448.46	100-5509-6000
406 N. Texana	05-00165-00	\$ 258.77	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 716.80	100-5509-6000
Light	25-04301-00	\$ 29.30	100-5509-6000
N. End	05-00166-00	\$ 80.38	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ 29.30	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 7,993.02	

1,879.64 +
 447.90 +
 1,070.52 +
 3,448.46 +
 258.77 +
 31.95 +
 716.80 +
 29.30 +
 80.38 +
 29.30 +

010

7,993.02 *

Chk.# _____ Date Pd 3-5-18

Vendor ID 1266

For: Utilities 1-10/2-16

\$ 7,993.02

Acct. Code

_____ \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,993.02	3/10/2018	\$8,798.29
Service Dates		
From	To	
1/10/2018	2/16/2018	

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

Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A		For Service: 01/10/2018 thru 02/16/2018		SUBTOTAL		29.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
394,000	392,000	2,000	Water	3/4	16.10	
						NET DUE
						\$29.30
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109 N LAGRANGE		
Status: A		For Service: 01/10/2018 thru 02/16/2018		CREDIT BALANCE		1.80-
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			ELECTRIC GENERATION C		823.68	
			Sewer/WasteWater		24.63	
			Refuse/Garbage		60.00	
4,567	4,424	17,160	Electric	1	942.13	
3,541,000	3,534,000	7,000	Water	1	31.00	
						NET DUE
						\$1,879.64
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A		For Service: 01/10/2018 thru 02/16/2018		SUBTOTAL		3,448.46
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		23.35	
			Refuse/Garbage		79.20	
			ELECTRIC GENERATION C		1,569.60	
4,459	4,350	32,700	Electric	3 PHASE	1,736.22	
99,000	92,000	7,000	Water	3/4	31.25	
						NET DUE
						\$3,448.46
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A		For Service: 01/08/2018 thru 02/16/2018		SUBTOTAL		29.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
17,000	15,000	2,000	Water	3/4	16.10	
						NET DUE
						\$29.30
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CE		Property: 38 FM 318		
Status: A		For Service: 01/08/2018 thru 02/16/2018		SUBTOTAL		1,070.52
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Refuse/Garbage		267.97	
			Sewer/WasteWater		364.30	
2,271,000	2,086,000	185,000	Water	2	438.25	
						NET DUE
						\$1,070.52



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,993.02	3/10/2018	\$8,798.29
Service Dates		
From	To	
1/8/2018	2/16/2018	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	62,260.04	3,483.61
ELECTRIC GENERATION CHARGE(FUE)		2,988.47
Lights (Street/Area)		8.84
Refuse/Garbage		467.17
Sewer/WasteWater		495.03
Water	205,000.00	551.70
	CURRENT TOTAL AMOUNT DUE:	7,994.82
	TOTAL ARREARS:	-1.80
	NET TOTAL AMOUNT DUE:	7,993.02

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	03/05/2018
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 441.89	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 441.89	

Chk.# _____ Date Pd 3-5-18

Vendor ID 1266

For: Pct1-Utilities 1-10/2-16

\$ 441.89

Acct. Code

301-5621-6000 \$ 441.89



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$441.89	3/10/2018	\$486.08
Service Dates		
From	To	
1/10/2018	2/16/2018	

RECEIVED

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

Date 2-28-18

By [Signature]
and Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77	
Status: A	For Service: 01/10/2018 thru 02/16/2018	SUBTOTAL	441.89
CURRENT	PREVIOUS	USAGE	SERVICE
			METER SIZE
			CHARGE
			Sewer/Waste Water 44.89
			ELECTRIC GENERATION C 140.02
			Refuse/Garbage 30.00
88,130	85,213	2,917	Electric SINGLE 177.43
1,330,000	1,314,000	16,000	Water 2 49.55
			NET DUE
			<u>\$441.89</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$441.89	3/10/2018	\$486.08
Service Dates		
From	To	
1/10/2018	2/16/2018	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	2,917.00	177.43
ELECTRIC GENERATION CHARGE(FUE)		140.02
Refuse/Garbage		30.00
Sewer/WasteWater		44.89
Water	16,000.00	49.55
	CURRENT TOTAL AMOUNT DUE:	441.89
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	441.89

BILL COUNT: 1

000

0.00

City of Hallettsville	Account #	Vendor #1266	03/05/2018
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 951.84	121-5540-6000
Ambulance	07-00654-00	\$ 18.75	121-5540-6000
Ambulance	07-01351-00	\$ 59.30	121-5540-6000
Ambulance	10-07703-00	\$ 19.37	121-5540-6000
Total		\$ 1,049.26	

951.84

18.75

59.30

19.37

1,049.26

Chk.# _____ Date Pd 3-5-18

Vendor ID 1266

For: Amb- Utilities 1-10/2-16

\$ 1,049.26

Acct. Code

121-5540-6000 \$ 1,049.26



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,049.26	3/10/2018	\$1,160.38
Service Dates		
From	To	
1/10/2018	2/16/2018	

RECEIVED

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

Date 2-28-18
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL		
Status: A		For Service: 01/10/2018 thru 02/16/2018		SUBTOTAL		
				951.84		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		24.10	
			ELECTRIC GENERATION C		414.72	
12,310	12,094	8,640	Electric	3 PHASE	488.77	
642,000	637,000	5,000	Water	2	24.25	
					NET DUE	\$951.84
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 01/10/2018 thru 02/16/2018		SUBTOTAL		
				18.75		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
372	372	0	Electric	SINGLE	18.75	
					NET DUE	\$18.75
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A		For Service: 01/10/2018 thru 02/16/2018		SUBTOTAL		
				59.30		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
			Refuse/Garbage		30.00	
54,000	53,000	1,000	Water	3/4	16.10	
					NET DUE	\$59.30
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 01/12/2018 thru 02/16/2018		SUBTOTAL		
				19.37		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			ELECTRIC GENERATION C		0.29	
684	678	6	Electric	SINGLE	19.08	
					NET DUE	\$19.37



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,049.26	3/10/2018	\$1,160.38
Service Dates		
From	To	
1/12/2018	2/16/2018	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	8,646.00	526.60
ELECTRIC GENERATION CHARGE(FUE)		415.01
Refuse/Garbage		30.00
Sewer/WasteWater		37.30
Water	6,000.00	40.35
	CURRENT TOTAL AMOUNT DUE:	<u>1,049.26</u>
	TOTAL ARREARS:	<u>0.00</u>
	NET TOTAL AMOUNT DUE:	<u>1,049.26</u>

BILL COUNT: 4

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



Presorted
First Class Mail
US Postage Paid
Hallettsville, TX 77964
Permit No. 57

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE
1/10/2018	2/22/2018	2/27/2018	\$.00

PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,675,000	1,681,000	6,000	WATER	28.10
			SEWER	21.32
3,694	4,015	12,840	EL/WIRES	596.30
			EL/GEN	616.32
			COM GA	267.97
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	3/10/2018
		AFTER DUE DATE PAY
		\$1,683.01
	PENALTY AMOUNT	AMOUNT DUE
	\$153.00	\$1,530.01

LOCATION: 326 S LAGRANGE

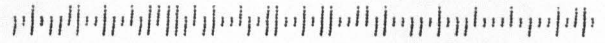
PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
3/10/2018
AFTER DUE DATE PAY
\$1,683.01
AMOUNT DUE
\$1,530.01



ADDRESS SERVICE REQUESTED

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



0001254700



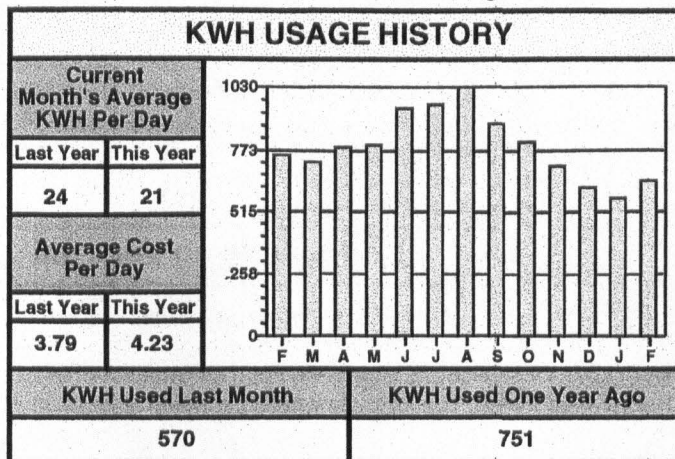
San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

410 1 AV 0.375
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 410
C-1 P-1



Billing Date: 02/28/2018 Cycle: 04 Account #: 1254700

Account #	Meter #	Rate	Mult	Previous Reading	Present Reading	KWH Used	Charge Activity		
Service Address		Bill Type		Service From	Service To	Demand Used			
1254700	1N6029407305	GS1	1	66403	67044	641	X .022580	Delivery Charges	14.47
HWY 90A E		Regular		01/26/18	02/26/18	641	X .07500	G&T Charge	48.08
RADIO TOWER								Base Charge	35.00
								Area Light Charge	32.78
								Sales Tax	0.00
								Misc Charge/Credit	0.67
								Current Charges	131.00

RECEIVED

Date 3-5-18

Chk.# _____ Date Pd 3-12-18

By PS

Vendor ID 2110

Auditor, Lavaca County, Texas

Activity Since Last Bill	\$ Amount
Previous Balance	124.00
Payment	-124.00
Adjustments	\$0.00
Balance Prior to this Billing	0.00

Acct. Code

100-5512-6000 \$ 131.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
02/28/2018	04	1254700

Balance Forward	0.00
Current Charges	131.00
Current Charges Delq After	03/22/2018
Penalties May Apply	
Total Amount Due	131.00

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

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

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



461110001254700000013100000013100022820180

City of Moulton
P. O. Box 368 • Moulton, TX 77975 • 961-596-4621

RETURN STUB WATER PAYMENT TO:
CITY OF MOULTON
P.O. BOX 368
MOULTON, TX 77975
961-596-4621

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

Date 3-14-18
By [Signature]
Auditor, Lavaca County, Texas

RECEIVED

PREP READ DATE	CUR READ DATE
04/24/2018	03/29/2018
03/25/2018	03/25/2018

SERVICE	READING	CURRENT READING	USAGE	AMOUNT
Water	3892	3904	1200	23.61
Electricity	63914	64787	853	43.19
Fuel	63914	64787	853	53.48
Sanitar	3892	3904	1200	19.49
Trash				25.22

PAST DUE AMOUNT	CURRENT CHARGES	NET AMOUNT
\$ 0.00	\$ 184.99	\$ 184.99
DUE DATE	AFTER DUE DATE	LATE AMOUNT
03/25/2018	\$ 184.49	\$ 16.50

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975
Handwritten: 101

Your disconnect date is 04/03/2018



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

000 0.00 *
 23.61 +
 43.19 +
 53.48 +
 19.49 +
 25.22 +
 164.99 *
 000
 0.00 *

Chk.# _____ Date Pd 3-20-18

Vendor ID 1267

For: Pet 2 - Utilities 1-31/2-28

\$ 164.99

Acct. Code

202-5622-6000 \$ 164.99



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 2-28-17

By [Signature]
 Auditor, Lavaca County, Texas
4 2268

ACCOUNT # 62387002	BILLING DATE 03/01/2018
CURRENT BILL AMOUNT	\$ 2,557.40
AMOUNT DUE BY 03/19/2018	\$ 2,557.40
AMOUNT DUE AFTER 03/19/2018	\$ 2,685.27

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



ACCOUNT # 62387002 SERVICE DATES: 01/22/2018 – 02/21/2018 (30 Days) METER # 4978575
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,557.40 ✓

(31374 — 31191) x 160 = 29,280 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

29,280 kWh x \$0.064 = \$ 1,873.92

DISTRIBUTION

Delivery Charge	29,280 kWh x \$0.006 =	\$ 175.68
Demand Actual 89.6		
Demand Billed 89.6 KW		
First 10 KW	10 KW x \$2.00 =	\$ 20.00
Next 90 KW	79.6 KW x \$5.50 =	\$ 437.80
Service Availability Charge		\$ 50.00

Vendor ID

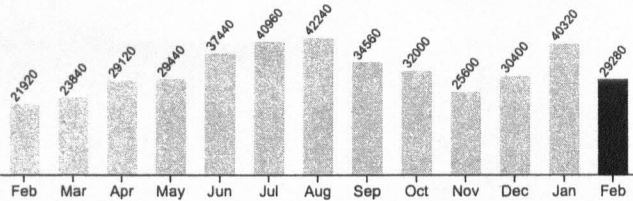
1550

For: Cr Just Ctr - Utilities 1-22/2-21

\$ 2,557.40

Acct. Code

JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
\$ 2,522.40



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	29,280	976	\$85.25
PREVIOUS BILLING	32	40,320	1,260	\$106.36
LAST YEAR BILLING	30	21,920	731	\$63.97

January was a cold month with extended hours and days of low temperatures. These conditions drive up our usage and monthly bills. For details on your usage by day along with corresponding temperatures, log into the free SmartHub app or call us at 800.223.4832. We are here to help!



INTERNET | ELECTRIC | HOME

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



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

ACCOUNT # 62387002 BILLING DATE 03/01/2018

CURRENT BILL AMOUNT	\$ 2,557.40
AMOUNT DUE BY 03/19/2018	\$ 2,557.40
AMOUNT DUE AFTER 03/19/2018	\$ 2,685.27

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 2-28-18

ACCOUNT # 62387001 BILLING DATE 03/01/2018

By [Signature]
Auditor, Lavaca County, Texas

CURRENT BILL AMOUNT	\$	87.39
AMOUNT DUE BY 03/19/2018	\$	87.39
AMOUNT DUE AFTER 03/19/2018	\$	97.39

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



ACCOUNT # 62387001 SERVICE DATES: 01/22/2018 - 02/21/2018 (30 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 87.39 ✓

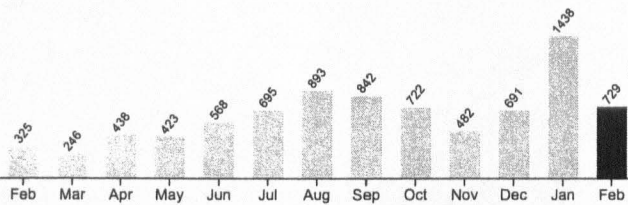
(2693 — 1964) x 1 = 729 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

729 kWh x \$0.064 = \$ 46.66

DISTRIBUTION

Delivery Charge 729 kWh x \$0.028431 = \$ 20.73
 Service Availability Charge 3-5-18 \$ 20.00



Chk #

Date Pd

Vendor ID

1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	729	24	\$2.91
PREVIOUS BILLING	32	1,438	45	\$4.7
LAST YEAR BILLING	30	325	11	\$1.67

For: Pct 4 - Utilities 1-22/2-21

January was a cold month with extended hours and days of low temperatures. These conditions drive up our usage and monthly bills. For details on your usage by day along with corresponding temperatures, log into the free SmartHub app or call us at 800.223.4832. We are here to help!

\$ 87.39

Acct. Code

204-5624-6000 \$ 87.39



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 03/01/2018

CURRENT BILL AMOUNT	\$	87.39
AMOUNT DUE BY 03/19/2018	\$	87.39
AMOUNT DUE AFTER 03/19/2018	\$	97.39

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 **Mar 05, 2018**

DATE MAILED
Feb 16, 2018

AMOUNT DUE **\$ 644.65**

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

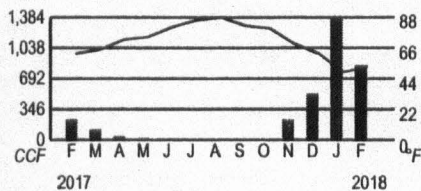
Call before you dig

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	233	1381	840
Average daily gas use (CCF)	8.0	38.4	32.3
Average daily temperature	61	48	52
Days in billing period	29	36	26

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	\$ 1,033.18
Payment Feb 5, 2018	- 1,033.18
Current gas charges (Details on page 2)	+ 644.65
Total amount due	\$ 644.65

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 2-26-18

RECEIVED

Date 2-20-18

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH - Gas used 1-17/2-12

\$ 644.65

How to pay your bill

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

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

In person
100-7370-6000
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
644.65
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 **Mar 05, 2018**

AMOUNT DUE **\$ 644.65**

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

\$ 644.65
Please enter amount of your payment

00022618 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

0920118529840

008200000288454692000000644650000006446560

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 **Mar 05, 2018**
DATE MAILED **Feb 16, 2018**
AMOUNT DUE **\$ 644.65**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number 3831000151185
Day Billing Period 26

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/17/18 - 02/12/18	7994	7257	737		1.14020	840 CCF
Customer charge *						\$ 38.87
Storage inventory charge						840 CCF x \$ 0.00284 2.39
Base amount						840 CCF x \$ 0.10460 87.86
Gas cost adjustment						840 CCF x \$ 0.56714 476.40
Reimbursement of local franchise fee						32.23
Reimbursement of State GRT						6.90
Total current charges						\$ 644.65

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.

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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

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.

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Feb 16, 2018

DATE DUE **Mar 05, 2018**
AMOUNT DUE **\$ 508.38**

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

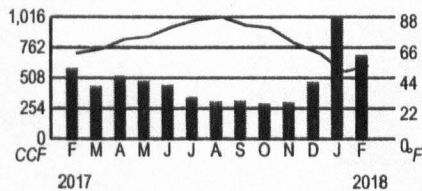
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	591	1012	696
Average daily gas use (CCF)	20.4	28.1	26.8
Average daily temperature	61	48	52
Days in billing period	29	36	26

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.

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ACCOUNT SUMMARY

Previous gas amount due	\$ 721.55
Payment Feb 5, 2018	- 721.55
Current gas charges (Details on page 2)	+ 508.38
Total amount due	\$ 508.38

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 2-20-18

By fs
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Cr Just Ctr - Gas Used 1-17/2-12

\$ 508.38

Acct. Code

How to pay your bill

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE **Mar 05, 2018**
AMOUNT DUE **\$ 508.38**

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

\$ 508.38

Please enter amount of your payment

00022609 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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008200000823196095000000508380000005083820

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Mar 05, 2018

DATE MAILED
Feb 16, 2018

AMOUNT DUE

\$ 508.38

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.

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Current gas charges

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

Meter Number **Day Billing Period**
3850401033913 26

Billing Period	Current Reading	Previous Reading	=	Usage
01/17/18 - 02/12/18	62843	62147		696 CCF
Customer charge *				\$ 38.87
Storage inventory charge		696 CCF x \$ 0.00284		1.98
Base amount		696 CCF x \$ 0.10460		72.80
Gas cost adjustment		696 CCF x \$ 0.56714		394.73
Total current charges				\$ 508.38 ✓

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

Your account, managed your way

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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
Feb 16, 2018

DATE DUE **Mar 05, 2018**
AMOUNT DUE **\$ 116.07**

CenterPointEnergy.com

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

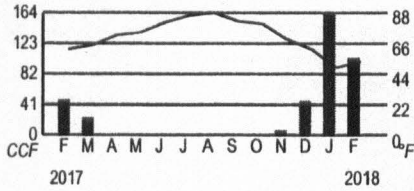
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



Usage	1 year ago	Last month	This month
Total CCF used	48	163	104
Average daily gas use (CCF)	1.7	4.5	4.0
Average daily temperature	61	48	52
Days in billing period	29	36	26

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	\$ 158.45
Payment Feb 5, 2018	- 158.45
Current gas charges (Details on page 2)	+ 116.07
Total amount due	\$ 116.07

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 2-20-18

By PS
Auditor, Lavaca County, Texas

Chk.# _____ Date Pd 2-26-18

Vendor ID 1244

For: Off Bldg - Gas Used 1-17/2-12

\$ 116.07

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.

Account Code
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 2884202-9

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

DATE DUE	Mar 05, 2018
AMOUNT DUE	\$ 116.07

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

\$ 116.07
Please enter amount of your payment

00022608 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0920118529329

008200000288420293000000116070000001160750

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Mar 05, 2018

DATE MAILED
Feb 16, 2018

AMOUNT DUE

\$ 116.07

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3108800548330 26

Billing Period	Current Reading	Previous Reading	=	Usage
01/17/18 - 02/12/18	255	151		104 CCF
Customer charge *				\$ 38.87
Storage inventory charge		104 CCF x \$ 0.00284		0.30
Base amount		104 CCF x \$ 0.10460		10.88
Gas cost adjustment		104 CCF x \$ 0.56714		58.98
Reimbursement of local franchise fee				5.80
Reimbursement of State GRT				1.24
Total current charges				\$ 116.07 ✓

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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- **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

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

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Feb 16, 2018

DATE DUE **Mar 05, 2018**
AMOUNT DUE **\$ 71.55**

CenterPointEnergy.com

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

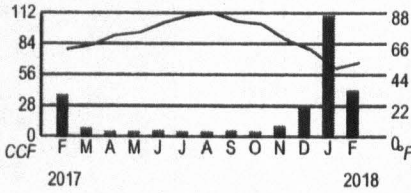
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	38	110	42
Average daily gas use (CCF)	1.3	3.1	1.6
Average daily temperature	61	48	52
Days in billing period	29	36	26

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	\$ 120.38
Payment Feb 5, 2018	- 120.38
Current gas charges (Details on page 2)	+ 71.55
Total amount due	\$ 71.55

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 2-20-18
By BS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Patl- Gas used 1-17/2-12

\$ 71.55

Acct. Code

301-5621-6000 \$ 71.55

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 2883886-0

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

DATE DUE **Mar 05, 2018**
AMOUNT DUE **\$ 71.55**

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

\$ 71.55
Please enter amount of your payment

00022617 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

0920118528909

008200000288388603000000071550000000715550

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Mar 05, 2018

DATE MAILED
Feb 16, 2018

AMOUNT DUE

\$ 71.55

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

DEFINITIONS

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

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

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Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 26

Billing Period	Current Reading	Previous Reading	=	Usage
01/17/18 - 02/12/18	6382	6340		42 CCF
Customer charge *				\$ 38.87
Storage inventory charge		42 CCF x \$ 0.00284		0.12
Base amount		42 CCF x \$ 0.10460		4.39
Gas cost adjustment		42 CCF x \$ 0.56714		23.82
Reimbursement of local franchise fee				3.58
Reimbursement of State GRT				0.77
Total current charges				\$ 71.55

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

Gas leak or emergency

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Customer service

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

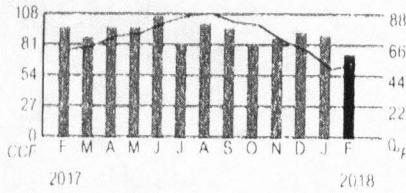
Call before you dig

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	97	90	90	73
Average daily gas use (CCF)	3.3	2.5	2.5	2.8
Average daily temperature	61	48	48	52
Days in billing period	29	36	36	26

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	\$ 100.24
Payment Jan 31, 2018	- 100.24
Current gas charges (Details on page 2)	+ 85.98
Total amount due	\$ 85.98

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 **Mar 05, 2018**
AMOUNT DUE **\$ 85.98**

Write account number on check and make payable to CenterPoint Energy

\$ 85.98

Please enter amount of your payment

00022655 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

0920118529295

008200000288418806000000085980000000859810

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Mar 05, 2018

SERVICE ADDRESS

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

DATE MAILED
Feb 16, 2018

AMOUNT DUE

\$ 85.98**DEFINITIONS**

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3790100093938 26

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/17/18 - 02/12/18	5164		5091		73 CCF
Customer charge *					\$ 23.24
Storage inventory charge					73 CCF x \$ 0.00284
Base amount					73 CCF x \$ 0.21800
Gas cost adjustment					73 CCF x \$ 0.56714
Reimbursement of local franchise fee					4.30
Reimbursement of State GRT					0.92
Total current charges					\$ 85.98

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

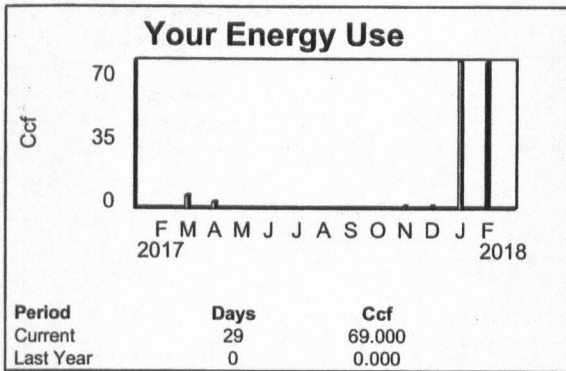
Kansas City MO 64121-9913

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

RECEIVED

Date 2-15-18

By RS
Auditor, Lavaca County, Texas



Meter or Station Number	Service Period From To	Number of Days
020D232600	01-08-18 02-06-18	29

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

Amount Due		\$106.19
Current Charges Due		02-27-18
Amount Due After Due Date		\$106.19
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-09-18

Previous Balance \$98.38
Payments Received 98.38CR
Balance Forward \$0.00

Customer Charge \$60.96
Delivery Charge 8.65
Cost Of Gas 34.48
Weather Normalization 0.79CR
Regulatory Expense/Ccf @\$0.0022 0.15
City Franchise Fee 2.12
Reimb for Gross Receipts Tax 0.62
Current Charges 106.19

Vendor ID 2349
Total Amount Due \$106.19

For: Ret 3 - Gas used 1-8/2-6

\$ 106.19

Acct. Code	Meter Readings	Cost of Gas/Ccf
203-5623-6000	Previous 171 Present 240 Constant 1.0000	Billed Ccf 69.000 -0.0114965 0.499750



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$106.19
Current Charges Due	02-27-18
Amount Due After Due Date	\$106.19
Total Enclosed	\$ 106.19

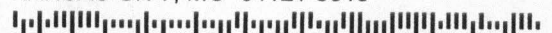
405 W BOZKA ST
SHINER, TX 77984-8888

-08A

1411 2 AV 0.375 *0001489 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 000010619

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

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

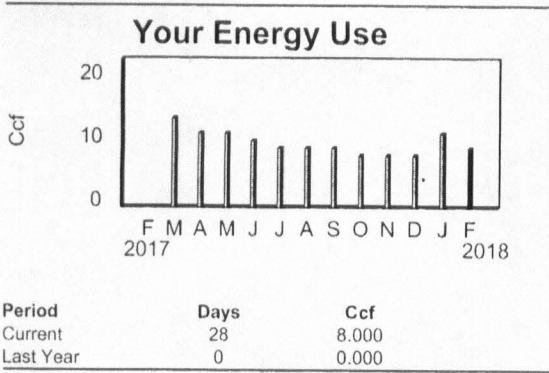
Page 1 of

Amount Due		\$67.5
Current Charges Due		02-27-1
Amount Due After Due Date		\$67.5
Account Number		910191738 1453374 6
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-09-1

Previous Balance	\$67.68	
Payments Received	67.68CR	
Balance Forward		\$0.00

Customer Charge	\$60.96	
Delivery Charge	1.00	
Cost Of Gas	4.00	
Weather Normalization	0.16CR	
Regulatory Expense/Ccf @\$0.0022	0.02	
City Franchise Fee	1.35	
Reimb for Gross Receipts Tax	0.39	
Current Charges		67.56

Total Amount Due \$67.56



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	01-08-18 02-05-18	28	705 713	1.0000	8.000	-0.0210942	0.49975

Texas Gas Service
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	910191738 1453374 64
Amount Due	\$67.56
Current Charges Due	02-27-18
Amount Due After Due Date	\$67.56
Total Enclosed	\$67.56

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

1412 2 AV 0.375 *0001490 S1 YYNNN 41

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

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

36 910191738145337464 000006756

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

For service, bill inquiries, or assistance, call

Customer Service: 1-800-700-2443

Gas leaks: 1-800-959-5325

Payments by Phone: (866) 780-5488

www.texasgasservice.com

Texas Gas Service

PO BOX 219913

Kansas City MO 64121-9913

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

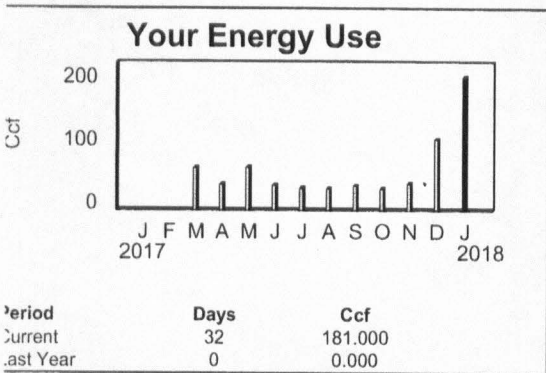
Snow and ice accumulation increases the potential for damage to natural gas meters, regulators and other above-ground pipeline facilities. Keep exhaust and air vents clear of snow and ice during winter months.

Page 1 of

Amount Due		\$166.32
Current Charges Due		02-15-18
Amount Due After Due Date		\$166.32
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-30-18

Previous Balance	\$124.28
Payments Received	124.28CR
Balance Forward	<u> </u>
	\$0.00

Customer Charge	\$60.96	
Delivery Charge	22.68	
Cost Of Gas	82.53	
Weather Normalization	7.01CR	
Regulatory Expense/Ccf @\$0.0022	0.40	
City Franchise Fee	4.99	
Reimb for Gross Receipts Tax	1.77	
Current Charges		<u>166.32</u>
Total Amount Due		\$166.32



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	12-22-17	01-23-18	32	762	943	1.0000	181.000	-0.0387376	0.455950



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	\$166.32
Current Charges Due	02-15-18
Amount Due After Due Date	\$166.32
Total Enclosed	\$166.32

105 CENTER DR
YOAKUM, TX 77995-3812

~21C

20915 1 MB 0.421 *0021029 S1 YN>NNN 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

73 910285542142769591 000016632



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

RECEIVED



Date 2-26-18

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

By [Signature]
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
3/12/2018	\$29.65
Billing Date	Penalty Date
2/23/2018	3/13/2018
Service From	Service To
1/8/2018	2/7/2018
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$26.95
PAYMENTS	(\$26.95)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	26.95
SALES TAX	0.00
CURRENT BILL	\$26.95
AMOUNT DUE	\$26.95
AMOUNT DUE AFTER 03/12/2018	\$29.65

Chk.# CURRENT READING PREVIOUS Date Pd READING 3-5-18 USAGE

Vendor ID 1268

For: Pct 3- Sanitation Fee

\$ 26.95

Acct. Code

 203-5623-6000 \$ 26.95

****ONLINE PAYMENTS ARE NOW AVAILABLE! PLEASE VISIT
<https://www.municipalonlinepayments.com/shinertx>
TO REGISTER TO PAY ONLINE. ****
OUR OFFICE WILL BE CLOSING AT NOON FOR GOOD FRIDAY MARCH 30TH

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

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

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
3/12/2018	\$29.65
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u> 26.95 </u>	



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



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

Account Number	AMOUNT DUE
12-120190-01	\$327.50 127.50
Due Date	After Due Date Pay
3/12/2018	\$360.25 140.25
Billing Date	Penalty Date
2/23/2018	3/13/2018
Service From	Service To
1/10/2018	2/9/2018
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$317.15
PAYMENTS	\$317.15-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
2/9/2018	29,236	1/10/2018	27,370	1,866
2/9/2018	10,643	1/10/2018	10,527	116

COM ELECTRIC	198.32
COM WATER FEE	41.78
COM SEWER FEE	33.50
SANITATION FEE	53.90
SALES TAX	0.00
CURRENT BILL	\$327.50
AMOUNT DUE	\$327.50

AMOUNT DUE AFTER 03/12/2018

A \$200.00 Payment Has been applied
to this bill - Pd. By City of Shiner
on 2-28-2018

City Reimbursements
\$360.25
<200.00>
\$127.50
Due
FROM LAV.
Co. Sr. Citizens
Center

*****ONLINE PAYMENTS ARE NOW AVAILABLE! PLEASE VISIT

<https://www.municipalonlinepayments.com/shinertx>

TO REGISTER TO PAY ONLINE.*****

OUR OFFICE WILL BE CLOSING AT NOON FOR GOOD FRIDAY MARCH 30TH

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

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

Account Number	AMOUNT DUE
12-120190-01	\$327.50
Due Date	After Due Date Pay
3/12/2018	\$360.25
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$127.50	

rec'd 2-28-17 *ap*



City of Yoakum Utilities

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

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

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

Account #: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 02/23/2018
Due Date: 03/10/2018

Service From: 01/05/2018 **To:** 02/05/2018

PCA - .070478

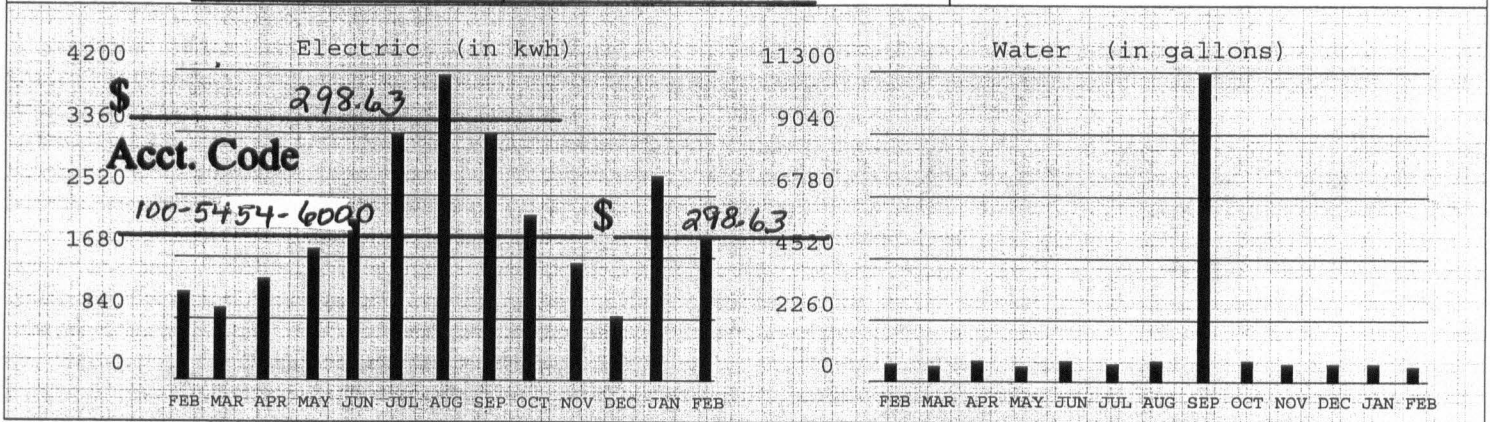
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	56402	58376	1.0000	1974	Electric - Customer	234.86
Water	1110	1116	100.0000	600	Water	16.75
					Sewer	27.07
					Refuse	19.95

Chk.# _____ **Date Pd** 3-5-18

Reminder: **Vendor ID** 1269
City wide annual spring clean up day is scheduled for the week of April 2 through April 6.
Have items out by the curb by 8:00 AM Monday April 2.

Current Amount Due	298.63
Total Amount Due	298.63
Total Amount Due if paid after 03/10/18	328.49

For: JP4-Utilities 1-5/a-5



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

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

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	298.63
Total Amount Due if paid after 03/10/18	328.49

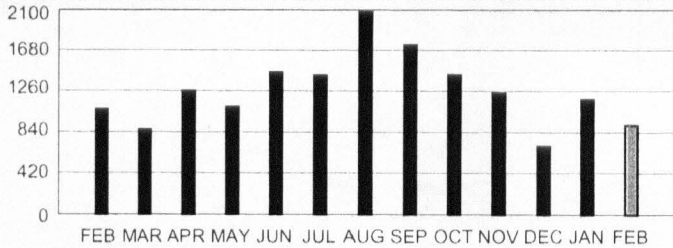


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

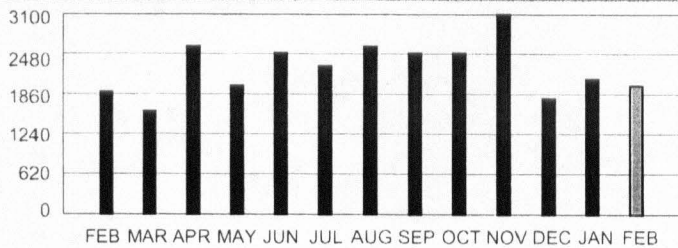
QUESTIONS ABOUT YOUR BILL?

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

Reminder:
 City wide bi-annual spring clean up day is scheduled
 for the week of April 2 through April 6.
 Have items out by the curb by 8:00 AM Monday April 2.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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	03/10/2018	\$234.31

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 01/09/2018 to 02/05/2018
 Billing Date: 02/23/2018 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	92078	92997	1.000000	919
PCA			0.070478	
WATER	4424	4444	100.000000	2000

CURRENT CHARGES

Electric - Customer	\$117.36
Water	\$25.85
Sewer	\$31.90
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$234.31
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$234.31

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	03/10/2018	\$234.31

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$234.31



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



***AUTO**MIXED AADC 750 11 MAAD 106703AA23-A-1
 2635 1 MB 0.421



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



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

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

