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City of Hallettsville	Account #	Vendor #1266	06/05/2018
CH	08-00262-00	\$ 1,981.87	100-5510-6000
Off Bldg	02-05651-00	\$ 291.12	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 779.39	100-5512-6000
CH Annex	15-00163-00	\$ 1,990.11	100-5509-6000
406 N. Texana	05-00165-00	\$ 85.72	100-5509-6000
404A N. Texana	05-00168-00	\$ 31.95	100-5509-6000
404B N. Texana	05-00167-00	\$ 311.50	100-5509-6000
Light	25-04301-00	\$ 29.30	100-5509-6000
N. End	05-00166-00	\$ 56.42	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 29.30	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 5,586.68	

1,981.87 -  
 291.12 -  
 779.39 +  
 1,990.11 +  
 85.72 +  
 31.95 +  
 311.50 +  
 29.30 +  
 56.42 +  
 29.30 +

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5,586.68 \*

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0.00 \*

Chk.# \_\_\_\_\_ Date Pd 6-5-18

Vendor ID 1266

For: Utilities 4-11/5-11

\$ 5,586.68

Acct. Code

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



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,586.68	6/10/2018	\$6,151.31
Service Dates		
From	To	
4/11/2018	5/11/2018	

## RECEIVED

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

Date 5-24-18  
 By [Signature]  
 Auditor, Lavaca County, Texas

### ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE		
Status: A	For Service: 04/11/2018 thru 05/11/2018			SUBTOTAL	291.12	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		16.75	
			Refuse/Garbage		62.28	
			ELECTRIC GENERATION C		61.92	
37,720	36,430	1,290	Electric	SINGLE	131.17	
595,000	595,000	0	Water	1	19.00	
					<b>NET DUE</b>	<b>\$291.12</b>
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A	For Service: 04/11/2018 thru 05/11/2018			SUBTOTAL	85.72	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			ELECTRIC GENERATION C		31.39	
13,433	12,779	654	Electric	3 PHASE	54.33	
					<b>NET DUE</b>	<b>\$85.72</b>
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A	For Service: 04/11/2018 thru 05/11/2018			SUBTOTAL	56.42	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
			ELECTRIC GENERATION C		11.47	
95,261	95,022	239	Electric	3 PHASE	31.75	
					<b>NET DUE</b>	<b>\$56.42</b>
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A	For Service: 04/11/2018 thru 05/11/2018			SUBTOTAL	311.50	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
			ELECTRIC GENERATION C		131.04	
714	97,984	2,730	Electric	3 PHASE	167.26	
					<b>NET DUE</b>	<b>\$311.50</b>
Account: 05-00168-00		LAVACA COUNTY		Property: 404 N TEXANA A		
Status: A	For Service: 04/11/2018 thru 05/11/2018			SUBTOTAL	31.95	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Sewer/WasteWater		13.20	
29,586	29,586	0	Electric	3 PHASE	18.75	
					<b>NET DUE</b>	<b>\$31.95</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,586.68	6/10/2018	\$6,151.31
Service Dates		
From	To	
4/11/2018	5/11/2018	

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

Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 04/11/2018 thru 05/11/2018	SUBTOTAL 29.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
400,000	399,000	1,000
		<b>SERVICE</b>
		Sewer/WasteWater 13.20
		Water 16.10
		<b>METER SIZE</b> 3/4
		<b>CHARGE</b>
		<b>NET DUE \$29.30</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 04/11/2018 thru 05/11/2018	SUBTOTAL 1,981.87
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
3,560,000	3,550,000	10,000
4,894	4,744	18,000
		<b>SERVICE</b>
		ELECTRIC GENERATION C 864.00
		Sewer/WasteWater 30.54
		Refuse/Garbage 62.28
		Water 40.00
		Electric 985.05
		<b>METER SIZE</b> 1
		<b>CHARGE</b>
		<b>NET DUE \$1,981.87</b>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 04/11/2018 thru 05/11/2018	SUBTOTAL 1,990.11
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
4,654	4,594	18,000
116,000	110,000	6,000
		<b>SERVICE</b>
		Refuse/Garbage 82.80
		Sewer/WasteWater 21.32
		ELECTRIC GENERATION C 864.00
		Lights (Street/Area) 8.84
		Electric 985.05
		Water 28.10
		<b>METER SIZE</b> 3 PHASE
		<b>CHARGE</b>
		<b>NET DUE \$1,990.11</b>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 04/11/2018 thru 05/11/2018	SUBTOTAL 29.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
26,000	25,000	1,000
		<b>SERVICE</b>
		Sewer/WasteWater 13.20
		Water 16.10
		<b>METER SIZE</b> 3/4
		<b>CHARGE</b>
		<b>NET DUE \$29.30</b>
Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CE	Property: 38 FM 318
Status: A	For Service: 04/11/2018 thru 05/11/2018	SUBTOTAL 779.39
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
2,614,000	2,501,000	113,000
		<b>SERVICE</b>
		Sewer/WasteWater 228.22
		Refuse/Garbage 278.52
		Water 272.65
		<b>METER SIZE</b> 2
		<b>CHARGE</b>
		<b>NET DUE \$779.39</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,586.68	6/10/2018	\$6,151.31
Service Dates		
From	To	
4/11/2018	5/11/2018	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	40,913.00	2,373.36
ELECTRIC GENERATION CHARGE(FUEI)		1,963.82
Lights (Street/Area)		8.84
Refuse/Garbage		485.88
Sewer/WasteWater		362.83
Water	131,000.00	391.95
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>5,586.68</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>5,586.68</b>

BILL COUNT: 10

City of Hallettsville	Account #	Vendor #1266	06/05/2018
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	\$ 219.28	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		\$ 219.28	

Chk.# \_\_\_\_\_ Date Pd 6-5-18

Vendor ID 1266

For: Pct 1 - Utilities 4-11/5-11

\$ 219.28

Acct. Code

301-5621-6000 \$ 219.28



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$219.28	6/10/2018	\$241.21
Service Dates		
From	To	
4/11/2018	5/11/2018	

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

## RECEIVED

Date 5-24-18

By [Signature]  
 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: 04/11/2018 thru 05/11/2018		SUBTOTAL		219.28
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Refuse/Garbage		31.14	
			Sewer/WasteWater		24.10	
			ELECTRIC GENERATION C		56.74	
91,774	90,592	1,182	Electric	SINGLE	83.05	NET DUE
1,355,000	1,353,000	2,000	Water	2	24.25	<u>\$219.28</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$219.28	6/10/2018	\$241.21
Service Dates		
From	To	
4/11/2018	5/11/2018	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,182.00	83.05
ELECTRIC GENERATION CHARGE(FUEI		56.74
Refuse/Garbage		31.14
Sewer/WasteWater		24.10
Water	2,000.00	24.25
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>219.28</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>219.28</b>

BILL COUNT: 1



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0.00

City of Hallettsville	Account #	Vendor #1266	06/05/2018
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	\$ 370.20	121-5540-6000
Ambulance	07-00654-00	\$ 18.75	121-5540-6000
Ambulance	07-01351-00	\$ 60.44	121-5540-6000
Ambulance	10-07703-00	\$ 19.26	121-5540-6000
Total		\$ 468.65	

370.20

18.75

60.44

19.26

004

468.65

Chk.# \_\_\_\_\_ Date Pd 6-5-18

Vendor ID 1266

For: Amb - Utilities 4-11/5-11

\$ 468.65

Acct. Code

121-5540-6000 \$ 468.65



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$468.65	6/10/2018	\$521.72
Service Dates		
From	To	
4/11/2018	5/11/2018	

## RECEIVED

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

Date 5-24-18  
 By [Signature]  
*out* Auditor, Lavaca County, Texas

### ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL		
Status: A		For Service: 04/11/2018 thru 05/11/2018		SUBTOTAL 370.20		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			ELECTRIC GENERATION C		142.08	
			Sewer/WasteWater		24.10	
12,499	12,425	2,960	Electric	3 PHASE	179.77	
652,000	649,000	3,000	Water	2	24.25	
					<b>NET DUE</b>	<b>\$370.20</b>
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 04/11/2018 thru 05/11/2018		SUBTOTAL 18.75		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
374	374	0	Electric	SINGLE	18.75	
					<b>NET DUE</b>	<b>\$18.75</b>
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A		For Service: 04/11/2018 thru 05/11/2018		SUBTOTAL 60.44		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			Refuse/Garbage		31.14	
			Sewer/WasteWater		13.20	
55,000	54,000	1,000	Water	3/4	16.10	
					<b>NET DUE</b>	<b>\$60.44</b>
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 04/11/2018 thru 05/11/2018		SUBTOTAL 19.26		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
			ELECTRIC GENERATION C		0.24	
699	694	5	Electric	SINGLE	19.02	
					<b>NET DUE</b>	<b>\$19.26</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$468.65	6/10/2018	\$521.72
Service Dates		
From	To	
4/11/2018	5/11/2018	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	2,965.00	217.54
ELECTRIC GENERATION CHARGE(FUEI)		142.32
Refuse/Garbage		31.14
Sewer/WasteWater		37.30
Water	4,000.00	40.35
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>468.65</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>468.65</b>

BILL COUNT: 4

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
4/16/2018	5/16/2018	5/24/2018	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,689,000	1,694,000	5,000	WATER	25.10
			SEWER	19.29
4,199	4,375	7,040	EL/WIRES	348.06
			EL/GEN	337.92
			COM GA	278.52
			TAX	0.00

<b>STATUS</b>	
Active	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
02-00077-00	6/10/2018
<b>AFTER DUE DATE PAY</b>	
\$1,109.78	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$100.89	\$1,008.89

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
02-00077-00
<b>DUE DATE</b>
6/10/2018
<b>AFTER DUE DATE PAY</b>
\$1,109.78
<b>AMOUNT DUE</b>
\$1,008.89



RETURN SERVICE REQUESTED

HAVE A SAFE SUMMER.

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



**RECEIVED**

Date 5-31-18

By PS  
Auditor, Lavaca County, Texas



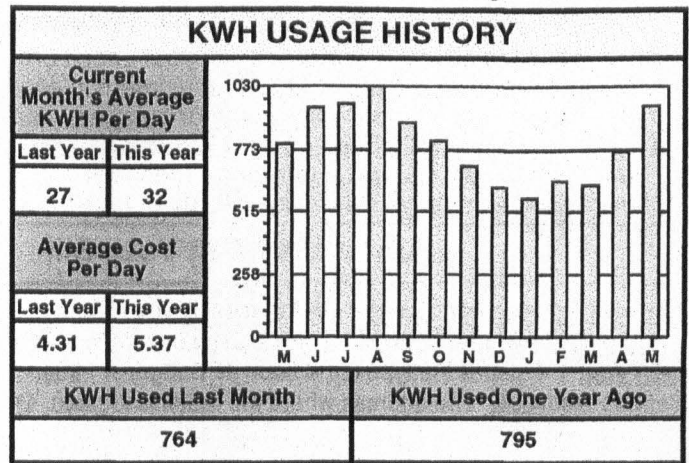
San Bernard Electric Cooperative, Inc.  
 PO Box 610  
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

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

4 427  
 C-1 P-1



Billing Date: 05/31/2018 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	68434	69384	950	X .022580	Delivery Charges	21.45
HWY 90A E RADIO TOWER		Regular		04/26/18	05/26/18	950	X .07500	G&T Charge	71.25
								Base Charge	35.00
								Area Light Charge	32.78
								Sales Tax	0.00
								Misc Charge/Credit	0.52
								Current Charges	161.00

RECEIVED

Date 6-4-18 Chk.# \_\_\_\_\_ Date Pd 6-11-18

By PS  
 Auditor, Lavaca County, Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	143.00
Payment	For: <u>143.00</u> Electr - High Band Radio 4-26/5-26
Adjustments	0.00
Balance Prior to this Billing	\$ 0.00 <u>161.00</u>

**Acct. Code**

100-5512-6000 \$ 161.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
05/31/2018	04	1254700

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

Balance Forward	0.00
Current Charges	161.00
Current Charges Delq After	06/22/2018
Penalties May Apply	
<b>Total Amount Due</b>	<b>161.00</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



led  
dsb  
Jun. 4. 2018 2:30PM

No. 1464 P. 1

City of Moulton  
P.O. Box 369 • Moulton, TX 77975 • 861-596-4821

RETURN STUB WITH PAYMENT TO:

CITY OF MOULTON  
P.O. BOX 369  
MOULTON, TX 77975  
361-596-4821

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

<b>ACCOUNT NUMBER</b>				
390				
<b>PREV. READ DATE</b>		<b>CUR. READ DATE</b>		
04/30/2018		05/31/2018		
<b>SERVICE</b>	<b>PREVIOUS READINGS</b>	<b>CURRENT READINGS</b>	<b>USAGE</b>	<b>AMOUNT</b>
Water	3968	4010	4200	31.77
Electricity	67145	68833	1688	78.68
Fuel	67145	68833	1688	101.28
Sewer	3968	4010	4200	27.70
Trash				26.49
<b>FAST DUE AMOUNT</b>		<b>CURRENT CHARGES</b>		<b>NET AMOUNT</b>
\$ 0.00		\$ 265.92		\$ 265.92
<b>DUE DATE</b>		<b>AFTER DUE DATE</b>		<b>LATE AMOUNT</b>
06/25/2018		\$ 292.52		\$ 26.60

<b>ACCOUNT NUMBER</b>	<b>LOCATION #</b>
390	3061980
<b>DUE DATE</b>	
06/25/2018	
<b>NET AMOUNT</b>	
\$ 265.92	
<b>AFTER DUE DATE</b>	
\$ 292.52	
<b>NET AMOUNT</b>	
\$ 292.52	

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

Your disconnect date is 07/03/2018

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

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

000

0.00 \*

31.77 +  
78.68 +  
101.28 +  
27.70 +  
26.49 +

005

265.92 \*

Chk.# \_\_\_\_\_ Date Pd 6-11-18

Vendor ID 1267

For: Pct 2 - Utilities 4-30/5-31

\$ 265.92

Acct. Code

202-5622-6000 \$ 265.92



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

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

INTERNET | ELECTRIC | HOME

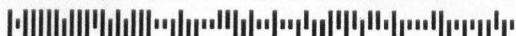
# RECEIVED

Date 6-7-18

By [Signature]  
aud Auditor, Lavaca County, Texas

4 2387

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



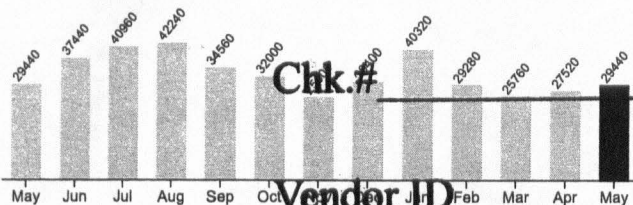
ACCOUNT # 62387002	BILLING DATE 06/01/2018
CURRENT BILL AMOUNT	\$ 2,476.20
AMOUNT DUE BY 06/18/2018	\$ 2,476.20
AMOUNT DUE AFTER 06/18/2018	\$ 2,600.01

ACCOUNT # 62387002 SERVICE DATES: 04/23/2018 - 05/24/2018 (31 Days) METER # 4978575  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,476.20

( 31891 - 31707 ) x 160 = 29,440 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

### GENERATION AND TRANSMISSION

29,440 kWh x \$0.064 = \$ 1,884.16



### DISTRIBUTION

Delivery Charge 29,440 kWh x \$0.006 = \$ 176.64  
 Demand Billed 65.6 6-11-18  
 Demand Billed 72.8 KW  
 First 10 KW 10 KW x \$2.00 = \$ 20.00  
 Next 90 KW 62.8 KW x \$5.50 = \$ 345.40  
 Service Availability Charge \$ 50.00

1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	29,440	950	\$79.88
PREVIOUS BILLING	31	27,520	888	\$77.44
LAST YEAR BILLING	29	29,440	1,015	\$84.63

For: Cr Just Cr - Utilities 4-23/5-24

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

Acct. Code  
 JPI 100-5451-6000  
 Cr Just Cr 100-5512-6000

\$ 35.00  
 \$ 2,441.20



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 06/01/2018

CURRENT BILL AMOUNT	\$ 2,476.20
AMOUNT DUE BY 06/18/2018	\$ 2,476.20
AMOUNT DUE AFTER 06/18/2018	\$ 2,600.01

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 6-7-18

By [Signature]  
Auditor, Lavaca County, Texas

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

ACCOUNT # 62387001	BILLING DATE 06/01/2018
CURRENT BILL AMOUNT	\$ 74.62
AMOUNT DUE BY 06/18/2018	\$ 74.62
AMOUNT DUE AFTER 06/18/2018	\$ 84.62



ACCOUNT # 62387001 SERVICE DATES: 04/23/2018 - 05/24/2018 (31 Days) METER # 75422289  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 74.62

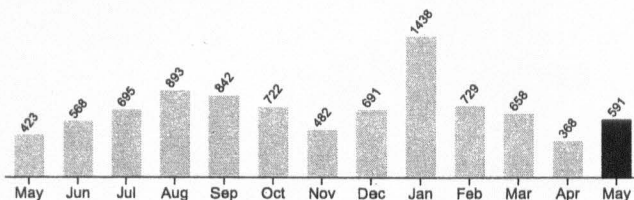
( 4310 - 3719 ) x 1 = 591 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

591 kWh x \$0.064 = \$ 37.82

DISTRIBUTION

Delivery Charge 591 kWh x \$0.028431 = \$ 16.80  
 Service Availability Charge \$ 20.00



Chk.# \_\_\_\_\_ Date Pd 6-11-18

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	591	19	\$2.41
PREVIOUS BILLING	31	368	12	\$1.74
LAST YEAR BILLING	29	423	15	\$2.04

Vendor ID 1550

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

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

\$ 74.62

Acct. Code

204-5624-6000 \$ 74.62



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 06/01/2018

CURRENT BILL AMOUNT	\$ 74.62
AMOUNT DUE BY 06/18/2018	\$ 74.62
AMOUNT DUE AFTER 06/18/2018	\$ 84.62

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







CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9 DATE DUE Jun 01, 2018
DATE MAILED May 17, 2018 AMOUNT DUE \$ 116.80

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

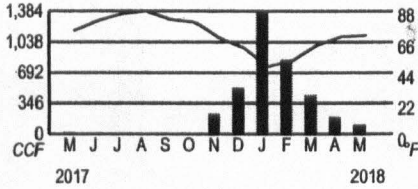


Table with columns: Previous usage, Usage this month, Average daily temperature, 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, Days in billing period.

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

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

ACCOUNT SUMMARY

Table with columns: Description, Amount. Rows include Previous gas amount due (\$ 183.14), Payment May 8, 2018 (- 183.14), Current gas charges (Details on page 2) (+ 116.80), Total amount due (\$ 116.80).

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

RECEIVED

Date 5-21-18

By [Signature] Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH-Gas used 4-12/5-11

\$ 116.80

Acct. Code

100-5510-6000

116.80

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE Jun 01, 2018
AMOUNT DUE \$ 116.80

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

\$ 116.80
Please enter amount of your payment

00024321 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

0440110156278

008200000288454690000000116800000001168080

**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**  
 May 17, 2018

**DATE DUE** Jun 01, 2018  
**AMOUNT DUE** \$ 116.80

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
04/12/18 - 05/11/18	8642	8550	92		1.14020	105 CCF
<b>Customer charge *</b>						\$ 38.87
<b>Storage inventory charge</b>				105 CCF x \$ 0.00291		0.31
<b>Base amount</b>				105 CCF x \$ 0.10460		10.98
<b>Gas cost adjustment</b>				105 CCF x \$ 0.56714		59.55
<b>Reimbursement of local franchise fee</b>						5.84
<b>Reimbursement of State GRT</b>						1.25
<b>Total current charges</b>						<b>\$ 116.80</b>

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

**Your account, managed your way**

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

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

**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  
8231960-9

DATE DUE **Jun 01, 2018**

DATE MAILED  
May 17, 2018

AMOUNT DUE **\$ 256.11**

CenterPointEnergy.com

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

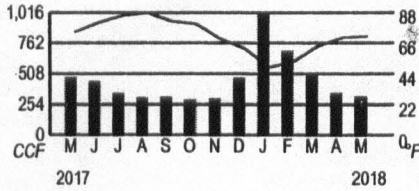
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
480	322	73
15.0	11.1	69
32	29	70

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

**RECEIVED**

Date 5-21-18  
By RS  
Auditor, Lavaca County, Texas

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 276.65
Payment May 8, 2018	- 276.65
Current gas charges (Details on page 2)	+ 256.11
<b>Total amount due</b>	<b>\$ 256.11</b>

**Chk. #** \_\_\_\_\_ **Date Pd** 5-29-18  
Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

**Vendor ID** 1244

**For:** Cr Just Ctr-gas used 4-12/5-11

\$ 256.11

**Acct. Code**

100-5512-6000 \$ 256.11

**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	<b>Jun 01, 2018</b>
AMOUNT DUE	<b>\$ 256.11</b>

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

\$ 256.11  
Please enter amount of your payment

00024312 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0510108324458

008200000823196093000000256110000002561150

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Jun 01, 2018**

**DATE MAILED**  
May 17, 2018

**AMOUNT DUE**

**\$ 256.11**

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

**DEFINITIONS**

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

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

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**Current gas charges**

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

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

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/18 - 05/11/18	64009	63687		322 CCF
Customer charge *				\$ 38.87
Storage inventory charge		322 CCF x \$ 0.00291		0.94
Base amount		322 CCF x \$ 0.10460		33.68
Gas cost adjustment		322 CCF x \$ 0.56714		182.62
<b>Total current charges</b>				<b>\$ 256.11</b> ✓

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

**Your account, managed your way**

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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  
2884202-9

DATE DUE

Jun 01, 2018

DATE MAILED  
May 17, 2018

AMOUNT DUE

\$ 41.38

CenterPointEnergy.com

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

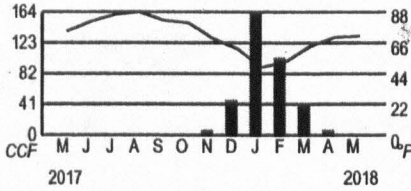
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	7	0
Average daily gas use (CCF)	0.0	0.3	0.0
Average daily temperature	73	69	70
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	\$ 47.39
Payment May 8, 2018	- 47.39
Current gas charges (Details on page 2)	+ 41.38
<b>Total amount due</b>	<b>\$ 41.38</b>

**Chk#** \_\_\_\_\_ **Date Pd** 5-29-18

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

**RECEIVED**

**Vendor ID** 1244

Date 5-21-18

By B  
Auditor, Lavaca County, Texas

**For:** Off Bldg - Gas used 4-12/5-11

\$ 41.38

**Acct. Code**

100-5516-6000 \$ 41.38

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

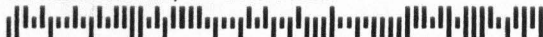
**DATE DUE** Jun 01, 2018  
**AMOUNT DUE** \$ 41.38

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

\$ 41.38  
Please enter amount of your payment

00024313 01 AV 0.37 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0440110155775

008200000288420291000000041380000000413870

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Jun 01, 2018**

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

**DATE MAILED**  
May 17, 2018

**AMOUNT DUE**

**\$ 41.38**

**DEFINITIONS**

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

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

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**Current gas charges**

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

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

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/18 - 05/11/18	305	305		0 CCF
Customer charge *				\$ 38.87
Reimbursement of local franchise fee				2.07
Reimbursement of State GRT				0.44
<b>Total current charges</b>				<b>\$ 41.38</b> ✓

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

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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO PRECINCT #01

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

**ACCOUNT NUMBER**  
2883886-0

**DATE MAILED**  
May 17, 2018

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

**Jun 01, 2018**  
**\$ 44.97**

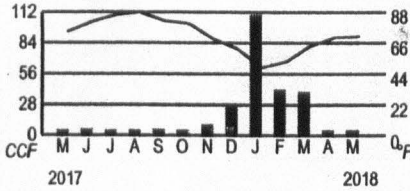
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	73	69	70
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	\$ 45.95
Payment May 8, 2018	- 45.95
Current gas charges (Details on page 2)	+ 44.97
<b>Total amount due</b>	<b>\$ 44.97</b>

Thank you!

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](http://CenterPointEnergy.com)

Chk# \_\_\_\_\_ Date Pd 5-29-18

**RECEIVED**

Date 5-21-18

Vendor ID 1244

By RS  
Auditor, Lavaca County, Texas

For: Pct 1 - Gas used 4-12/5-11

\$ 44.97

Acct. Code

**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 2883886-0



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

**DATE DUE Jun 01, 2018**  
**AMOUNT DUE \$ 44.97**

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

\$ 44.97  
Please enter amount of your payment

00024322 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

0440110155361

008200000288388606000000044970000000449710

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Jun 01, 2018**

**DATE MAILED**  
May 17, 2018

**AMOUNT DUE**

**\$ 44.97**

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

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

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/18 - 05/11/18	6432	6427		5 CCF
Customer charge *				\$ 38.87
Storage inventory charge				5 CCF x \$ 0.00291    0.01
Base amount				5 CCF x \$ 0.10460    0.52
Gas cost adjustment				5 CCF x \$ 0.56714    2.84
Reimbursement of local franchise fee				2.25
Reimbursement of State GRT				0.48
<b>Total current charges</b>				<b>\$ 44.97</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.

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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



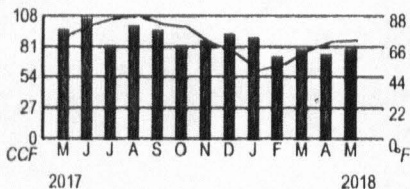
Date 5.31.18 *PS*

**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

**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	97	75	79
Average daily gas use (CCF)	3.0	2.7	2.7
Average daily temperature	73	69	70
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	\$ 88.65
Payment May 3, 2018	- 88.65
Current gas charges (Details on page 2)	+ 91.01
<b>Total amount due</b>	<b>\$ 91.01</b>

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

**How to pay your bill**

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**Phone**  
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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.

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

**DATE DUE** Jun 01, 2018  
**AMOUNT DUE** \$ 91.01

Write account number on check and make payable to CenterPoint Energy

\$ 91.01

Please enter amount of your payment

00024358 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

0440110155759

008200000288418806000000091010000000910110

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE** Jun 01, 2018

**DATE MAILED**  
May 17, 2018

**AMOUNT DUE** \$ 91.01

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

**DEFINITIONS**

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

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

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**Current gas charges**

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

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

Billing Period	Current Reading	Previous Reading	=	Usage
04/12/18 - 05/11/18	5397	5318		79 CCF
Customer charge *				\$ 23.24
Storage inventory charge		79 CCF x \$ 0.00291		0.23
Base amount		79 CCF x \$ 0.21800		17.22
Gas cost adjustment		79 CCF x \$ 0.56714		44.80
Reimbursement of local franchise fee				4.55
Reimbursement of State GRT				0.97
<b>Total current charges</b>				<b>\$ 91.01</b>

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

**Your account, managed your way**

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Account holder's signature

Date

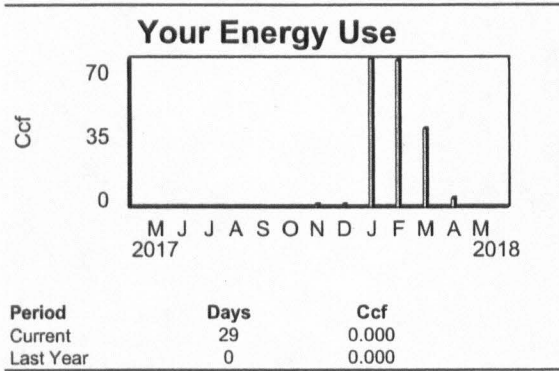
For service, bill inquiries, or assistance, call  
Customer Service: 1-800-700-2443  
Gas leaks: 1-800-959-5325  
Payments by Phone: (866) 780-5488

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

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

**RECEIVED**

Date 5-14-18  
By PS  
Auditor, Lavaca County, Texas



Meter or Station Number	Service Period From To	Number of Days
320D232600	04-04-18 05-03-18	29

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

<b>Amount Due</b>		<b>\$52.65</b>
<b>Current Charges Due</b>		<b>05-29-18</b>
<b>Amount Due After Due Date</b>		<b>\$52.65</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-10-18

Previous Balance \$66.08  
Payments Received 66.08CR  
Balance Forward \$0.00

Customer Charge \$60.96  
One-time Credit: Lower Federal Tax 9.66CR  
City Franchise Fee 1.05  
Reimb for Gross Receipts Tax 0.30  
Current Charges 52.65

Total Amount Due **52.65**  
Chk.# \_\_\_\_\_ Date Pd 5-21-18

Vendor ID 2349

For: Pct 3 - Gas used 4-4/5-3

Meter Readings	WNA/Ccf	Cost of Gas/Ccf
Previous 281		0.542640
Present 281		
Constant 1.0000		
Billed 0.000		
203-5623-6000		\$ 52.65



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>\$52.65</b>
<b>Current Charges Due</b>	<b>05-29-18</b>
<b>Amount Due After Due Date</b>	<b>\$52.65</b>
<b>Total Enclosed</b>	<b>\$ 52.65</b>

405 W BOZKA ST  
SHINER, TX 77984-8888

~08A

1038 1 AV 0.375 \*0001138 S1 YNNYN 41  
LAVACA COUNTY WHSE  
ATTN: CTY AUDITOR'S OFFICE  
PO BOX 283  
HALLETTVILLE TX 77964-0283

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



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

For service, bill inquiries, or assistance, call

Customer Service: 1-800-700-2443

Gas leaks: 1-800-959-5325

Payments by Phone: (866) 780-5488

www.texasgasservice.com

Texas Gas Service

PO BOX 219913

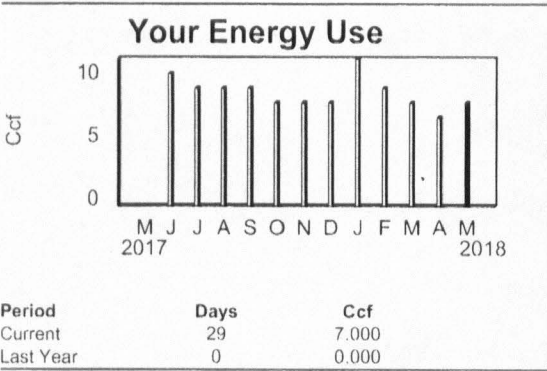
Kansas City MO 64121-9913

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

**RECEIVED**

Date 5-31-18

By [Signature]  
Auditor, Lavaca County, Texas



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

<b>Amount Due</b>	<b>\$57.3</b>
<b>Current Charges Due</b>	<b>05-29-1</b>
<b>Amount Due After Due Date</b>	<b>\$57.3</b>
<b>Account Number</b>	<b>910191738 1453374 6</b>
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	05-10-1

Previous Balance	\$67.34	
Payments Received	67.34CR	
Balance Forward		\$0.00

Customer Charge	\$60.96	
Delivery Charge	0.88	
One-time Credit: Lower Federal Tax	9.66CR	
Cost Of Gas	3.80	
Weather Normalization	0.15CR	
Regulatory Expense/Ccf @\$0.0022	0.02	
City Franchise Fee	1.15	
Reimb for Gross Receipts Tax	0.33	
Current Charges		57.33

**Total Amount Due \$57.33**

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
I211A45729	04-04-18 05-03-18	29	726 733	1.0000	7.000	-0.0228133	0.54264



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$57.33</b>
<b>Current Charges Due</b>	<b>05-29-18</b>
<b>Amount Due After Due Date</b>	<b>\$57.33</b>
<b>Total Enclosed</b>	<b>\$ 57.33</b>

121 N AVENUE D  
SHINER, TX 77984-8888

-088

1039 1 AV 0.375 \*0001139 S1 YNNYN 41  
SENIOR CITIZEN CTR - COUNTY  
PO BOX 531  
HALLETTSVILLE TX 77964-0531

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



36 910191738145337464 000005733

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**

**RECEIVED**

Date 5-31-18

By RS  
 Auditor, Lavaca County, Texas

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

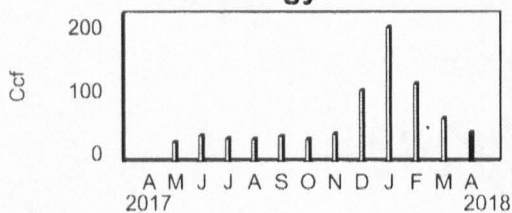
<b>Amount Due</b>		<b>\$86.3</b>
<b>Current Charges Due</b>		<b>05-16-1</b>
<b>Amount Due After Due Date</b>		<b>\$86.3</b>
<b>Account Number</b>		<b>910285542 1427695 9</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-30-1

Previous Balance \$101.47  
 Payments Received 101.47CR  
 Balance Forward \$0.00

Customer Charge \$60.96  
 Delivery Charge 4.76  
 Cost Of Gas 16.32  
 Weather Normalization 0.21CR  
 Regulatory Expense/Ccf @\$0.0022 0.08  
 RRC Safety and Regulatory Program 1.00  
 City Franchise Fee 2.56  
 Reimb for Gross Receipts Tax 0.91  
 Current Charges 86.38

**Total Amount Due \$86.38**

**Your Energy Use**



Period	Days	Ccf
Current	29	38.000
Last Year	0	0.000

Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
202001407	03-26-18	04-24-18	29	1105	1143	1.0000	38.000	-0.0055312	0.42950



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$86.38</b>
<b>Current Charges Due</b>	<b>05-16-18</b>
<b>Amount Due After Due Date</b>	<b>\$86.38</b>
<b>Total Enclosed</b>	<b>\$86.38</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

21698 1 MB 0.421 \*0021812 S1 YNNNN 41

**YOAKUM SENIOR CITIZEN  
 ATTN: NUTRITION PROGRAM  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531**

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

00 910285542142769591 000008638



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 5-29-18

By [Signature]  
Auditor, Lavaca County, Texas

Chk.# \_\_\_\_\_ Date Pd 6-5-18  
CURRENT PREVIOUS

DATE READING DATE READING USAGE

Vendor ID 1268

For: Pet3 - Sanitation Fee

\$ 26.95

Acct. Code 203-5623-6000 \$ 26.95

Account Number	AMOUNT DUE
09-090810-01	\$26.95
Due Date	After Due Date Pay
6/11/2018	\$29.65
Billing Date	Penalty Date
5/24/2018	6/12/2018
Service From	Service To
4/8/2018	5/8/2018
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$26.95
PAYMENTS	(\$26.95)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
<hr/>	
SANITATION FEE	26.95
SALES TAX	0.00
CURRENT BILL	\$26.95
AMOUNT DUE	\$26.95
AMOUNT DUE AFTER 06/11/2018	\$29.65

The 2017 Consumer Confidence Report for the Public Water System for the City of Shiner is available online at <http://www.shinertexas.gov/notices.html>  
If you prefer a printed copy, please contact City Hall at 361-594-3362.

**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
6/11/2018	\$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

**RECEIVED**

Date 5-31-18  
By RS  
Auditor, Lavaca County Texas

Account Number	AMOUNT DUE
12-120190-01	<del>\$198.88</del>
Due Date	After Due Date Pay
6/11/2018	\$218.77
Billing Date	Penalty Date
5/24/2018	6/12/2018
Service From	Service To
4/10/2018	5/10/2018
Service Address	
121 E WOLTERS / 2ND STREET	



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

PREVIOUS BALANCE	\$239.76
PAYMENTS	\$239.76-
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
5/10/2018	32,145	4/10/2018	31,309	836
5/10/2018	10,932	4/10/2018	10,853	79

COM ELECTRIC	83.83
COM WATER FEE	33.98
COM SEWER FEE	27.17
SANITATION FEE	53.90
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$198.88</b>
<b>AMOUNT DUE</b>	<b>\$198.88</b>

AMOUNT DUE AFTER 06/11/2018

\$218.77

*City to Pay \$198.88*

*NO balance Due from LC Sr. Citizens*

The 2017 Consumer Confidence Report for the Public Water System for the City of Shiner is available online at <http://www.shinertexas.gov/notices.html>  
If you prefer a printed copy, please contact City Hall at 361-594-3362.

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



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

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



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

Account Number	AMOUNT DUE
12-120190-01	<del>\$198.88</del>
Due Date	After Due Date Pay
6/11/2018	<del>\$218.77</del>
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	

**RECEIVED**

**City of Yoakum Utilities**

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

Date 5-24-18

P.O. Box 738

808 Hwy 77A South

Yoakum, TX. 77995

By [Signature]  
Auditor, Lavaca County, Texas

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Account #: 001-0000352-002

Name: LAVACA COUNTY

Billing Date: 05/24/2018

Address: 113 NELSON

Due Date: 06/10/2018

00853701

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

PCA - .062910

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	61169	62477	1.0000	1308	Electric - Customer	150.79
Water	1133	1144	100.0000	1100	Water	17.09
					Sewer	28.79
					Refuse	19.95

Congratulations to all 2018 Graduates

Current Amount Due 216.62

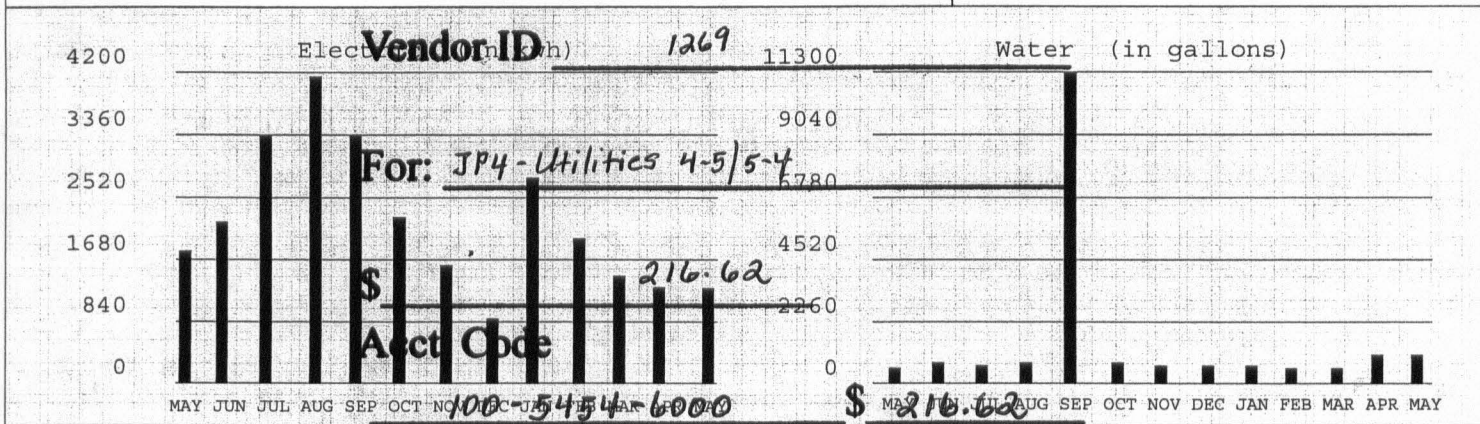
Remember to come out to the annual Tom Tom Festival  
June 1 -2, 2018.

Details at [www.yoakumcity.com](http://www.yoakumcity.com)

Date Pd 5-24-18

Total Amount Due 216.62

Total Amount Due if paid after 06/10/18 238.28



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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	216.62
Total Amount Due if paid after 06/10/18	238.28

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested



RECEIVED



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

Date 5-31-18

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2018	\$246.47

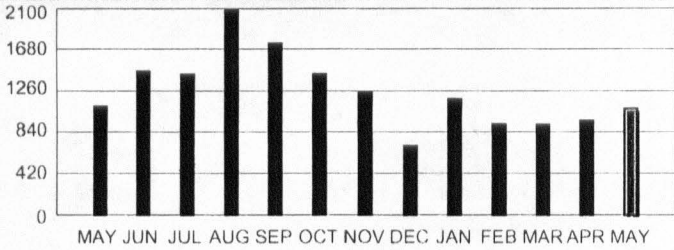
QUESTIONS ABOUT YOUR BILL?

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

By Auditor, Lavaca County, Texas

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 04/06/2018 to 05/09/2018  
 Billing Date: 05/24/2018 Pin Number: 00272501

ELECTRIC USAGE (IN KWH)



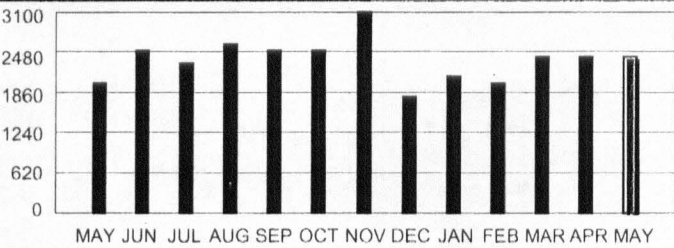
METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	94864	95941	1.000000	1077
PCA			0.062910	
WATER	4492	4516	100.000000	2400

CURRENT CHARGES

Electric - Customer	\$126.80
Water	\$27.19
Sewer	\$33.28
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$246.47</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$246.47</b>

WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Congratulations to all 2018 Graduates  
 Remember to come out to the annual Tom Tom Festival  
 June 1 -2, 2018.  
 Details at [www.yoakumchamber.com](http://www.yoakumchamber.com)

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.  
 If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2018	\$246.47



\*\*\*AUTO\*\*MIXED AADC 750 12 MAAD 108382AA24-A-1  
2648 1 MB 0.421



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

Please write account number on check and remit payment to:

AMOUNT ENCLOSED  
 \$246.47



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 \_\_\_\_\_

