

0.00

1,487.44
246.94
56.47
16.00
593.06
1,640.76
86.51
27.60
412.15
25.95
113.39
38.04

012

4,744.31

City of Hallettsville	Vendor #1266	12/01/2015
CH	\$ 1,487.44	100-5510-6000
Off Bldg	\$ 246.94	100-5516-6000
Off Bldg. #2	\$ 56.47	100-5516-6000
Record Storage (Off Bldg)	\$ 16.00	100-5516-6000
Cr Just Ctr	\$ 593.06	100-5512-6000
CH Annex	\$ 1,640.76	100-5509-6000
Acct #11-295 406 N. Texana	\$ 86.51	100-5509-6000
Acct #404A 404A N. Texana	\$ 27.60	100-5509-6000
Acct#404B 404B N. Texana	\$ 412.15	100-5509-6000
Light	\$ 25.95	100-5509-6000
N. End	\$ 113.39	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	\$ 38.04	100-5509-6000
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 4,744.31	

Chk.# _____ Date Pd. 12-1-15

Vendor ID 1266

For. Utilities 10-12/11-12

\$ 4,744.31

Acct. Code

_____ \$ _____

ACCOUNT NUMBER	DATE BILL MAILED
0260000	11/24/2015
PRESENT READING	SERVICE FROM
WG EL 6081	10/12/2015
PREVIOUS READING	SERVICE TO
WG EL 6073	11/12/2015
UNITS USED	DAYS USED
0 8	0 31
DESCRIPTION	AMOUNT
WG/Water	11.60
WG/Sewer	28.01
EL/Wires	16.37
EL/Generation	0.49
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	56.47
AMOUNT DUE AFTER DUE DATE	62.12

318 S LAGRANGE

KEEP THIS STATEMENT FOR YOUR RECORDS
WYCA COUNTY C

ACCOUNT NUMBER	DATE BILL MAILED
0261000	11/24/2015
PRESENT READING	SERVICE FROM
WG EL 581000 85837	10/12/2015 10/14/2015
PREVIOUS READING	SERVICE TO
WG EL 590000 84673	11/12/2015 11/20/2015
UNITS USED	DAYS USED
1000 1164	31 37
DESCRIPTION	AMOUNT
WG/Water	17.25
WG/Sewer	15.15
WG/Garbage	28.01
EL/Wires	115.53
EL/Generation	71.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	246.94
AMOUNT DUE AFTER DUE DATE	271.63

306 S LAGRANGE

KEEP THIS STATEMENT FOR YOUR RECORDS
WYCA COUNTY B

ACCOUNT NUMBER	DATE BILL MAILED
0851000	11/24/2015
PRESENT READING	SERVICE FROM
WG EL 3412000 127	10/15/2015 10/12/2015
PREVIOUS READING	SERVICE TO
WG EL 3408000 20	11/18/2015 11/16/2015
UNITS USED	DAYS USED
4000 12840	34 35
DESCRIPTION	AMOUNT
WG/Water	19.70
WG/Sewer	16.67
WG/Garbage	47.89
EL/Wires	619.94
EL/Generation	783.24
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	1,487.44
AMOUNT DUE AFTER DUE DATE	1,636.18

109 N LAGRANGE

KEEP THIS STATEMENT FOR YOUR RECORDS
WYCA COUNTY C

ACCOUNT NUMBER	DATE BILL MAILED
1129500	11/24/2015
PRESENT READING	SERVICE FROM
EL 83306	10/12/2015
PREVIOUS READING	SERVICE TO
EL 82647	11/16/2015
UNITS USED	DAYS USED
659	35
DESCRIPTION	AMOUNT
EL/Wires	41.31
EL/Generation	40.20
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	86.51
AMOUNT DUE AFTER DUE DATE	95.16

406 N TEXANA

KEEP THIS STATEMENT FOR YOUR RECORDS
WYCA COUNTY A

ACCOUNT NUMBER	DATE BILL MAILED
00001080	11/24/2015
PRESENT READING	SERVICE FROM
WG 12350000	10/12/2015
PREVIOUS READING	SERVICE TO
WG 12260000	11/12/2015
UNITS USED	DAYS USED
90000	31
DESCRIPTION	AMOUNT
WG/Water	179.75
WG/Sewer	149.15
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	593.06
AMOUNT DUE AFTER DUE DATE	652.37

38 FM 318

KEEP THIS STATEMENT FOR YOUR RECORDS
WYCA COUNTY C

ACCOUNT NUMBER	DATE BILL MAILED
00000637	11/24/2015
PRESENT READING	SERVICE FROM
EL 41290	10/12/2015
PREVIOUS READING	SERVICE TO
EL 41290	11/12/2015
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
EL/Wires	16.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	16.00
AMOUNT DUE AFTER DUE DATE	21.00

316 S LAGRANGE

KEEP THIS STATEMENT FOR YOUR RECORDS
WYCA COUNTY R

Rec'd 11-30-15 PS

ACCOUNT NUMBER	DATE BILL MAILED
00001935	11/24/2015
PRESENT READING	SERVICE FROM
WG 279000 EL 37042	10/15/2015 10/14/2015
PREVIOUS READING	SERVICE TO
WG 278000 EL 37042	11/17/2015 11/20/2015
UNITS USED	DAYS USED
1000 0	33 37
WG/DESCRIPTION	AMOUNT
WG/Sewer	11.60
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	25.95
AMOUNT DUE AFTER DUE DATE	30.95

412 N TEXANA

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY-L

Rec'd 11-30-15 PS

ACCOUNT NUMBER	DATE BILL MAILED
00002631	11/24/2015
PRESENT READING	SERVICE FROM
WG 85342 EL	10/12/2015
PREVIOUS READING	SERVICE TO
WG 81748 EL	11/16/2015
UNITS USED	DAYS USED
0 3594	0 35
WG/DESCRIPTION	AMOUNT
WG/Sewer	11.60
EL/Wires	181.32
EL/Generation	219.23
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	412.15
AMOUNT DUE AFTER DUE DATE	453.37

404 N TEXANA #B

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY T

Rec'd 11-30-15 PS

ACCOUNT NUMBER	DATE BILL MAILED
00002630	11/24/2015
PRESENT READING	SERVICE FROM
WG 29586 EL	10/12/2015
PREVIOUS READING	SERVICE TO
WG 29586 EL	11/16/2015
UNITS USED	DAYS USED
0 0	0 35
WG/DESCRIPTION	AMOUNT
WG/Sewer	11.60
EL/Wires	16.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	27.60
AMOUNT DUE AFTER DUE DATE	32.60

404 N TEXANA #A

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY

Rec'd 11-30-15 PS

ACCOUNT NUMBER	DATE BILL MAILED
00001933	11/24/2015
PRESENT READING	SERVICE FROM
WG 288000 EL	10/12/2015
PREVIOUS READING	SERVICE TO
WG 283000 EL	11/12/2015
UNITS USED	DAYS USED
5000	31
WG/DESCRIPTION	AMOUNT
WG/Sewer	15.34
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	38.04
AMOUNT DUE AFTER DUE DATE	43.04

412 N TEXANA

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY

Rec'd 11-30-15 PS

ACCOUNT NUMBER	DATE BILL MAILED
00001932	11/24/2015
PRESENT READING	SERVICE FROM
WG 85171 EL	10/12/2015
PREVIOUS READING	SERVICE TO
WG 84631 EL	11/16/2015
UNITS USED	DAYS USED
0 540	0 35
WG/DESCRIPTION	AMOUNT
WG/Sewer	11.60
WG/Garbage	28.01
EL/Wires	40.84
EL/Generation	32.94
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	113.39
AMOUNT DUE AFTER DUE DATE	124.73

404 N TEXANA #C

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY

Beginning Balance as of 11/24/2015

0.00

Payments

2,506.29

412 N TEXANA
Parcel # 0562001

Balance Forward

Current Charges

WG 10/15/2015 - 11/17/2015 (meter 32278599)

Readings	Previous	Current	Usage
	2136000	2144000	8000
Water			
Sewer			
Garbage			

0.00	29.35
0.00	21.08
0.00	78.28

Total for WG 0.00 128.71

EL 10/12/2015 - 11/16/2015 (meter 18121559)

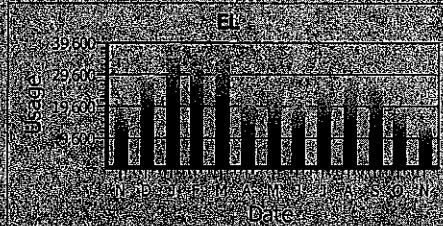
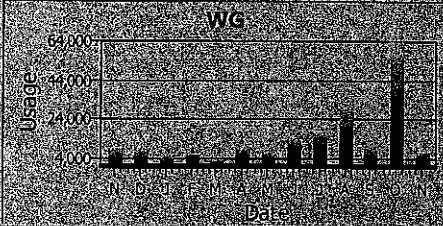
Readings	Previous	Current	Usage
	2464	2510	13800
Wires			
Generation			
REG SECURITY LIT			

0.00	661.41
0.00	841.80
0.00	8.84

Total for EL 0.00 1,512.05

Total for 412 N TEXANA 1,640.76

HAVE A MERRY CHRISTMAS!



Account Number 00001954
Name LAVACA COUNTY COURTHOUSE
Due Date 12/10/2015

Invoice Date 11/24/2015

TOTAL AMOUNT DUE

1,640.76

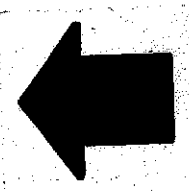
RECEIVED

Date 11-30-15

By RS
Auditor, Lavaca County, Texas

City of Hallettsville	Vendor #1266	12/01/2015	
CH	\$ -	100-5510-6000	
Off Bldg	\$ -	100-5516-6000	
Off Bldg. #2	\$ -	100-5516-6000	
Record Storage (Off Bldg)	\$ -	100-5516-6000	
Cr Just Ctr	\$ -	100-5512-6000	
CH Annex	\$ -	100-5509-6000	
Acct #11-295 406 N. Texana	\$ -	100-5509-6000	
Acct #404A 404A N. Texana	\$ -	100-5509-6000	
Acct#404B 404B N. Texana	\$ -	100-5509-6000	
Light	\$ -	100-5509-6000	
N. End	\$ -	100-5509-6000	
412 N. Texana (Tenants)	\$ -	100-5509-6000	
(2nd water meter)			
Pct. #1	\$ 346.50	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 346.50		

ACCOUNT NUMBER	00001071	DATE BILLED	11/24/2015
PRESENT READING	WG 753000 EL 36577	SERVICE FROM	10/15/2015 10/12/2015
PREVIOUS READING	WG 732000 EL 34670	SERVICE TO	11/18/2015 11/12/2015
UNITS USED	21866 1907	DAYS USED	34 31
WG/DESCRIPTION		AMOUNT	10
WG/Sewer		46.34	
WG/Garbage		28.01	
EL/Wires		103.72	
EL/Generation		116.33	
CURRENT BILL DUE DATE	12/10/2015	AMOUNT DUE BY DUE DATE	346.50
AMOUNT DUE AFTER DUE DATE		381.15	
316 S. US HWY 77			
KEEP THIS STATE FOR YOUR RECORDS LAYACA COUNTY P			



Chk.# _____ Date Pd. 12-1-15
 Vendor ID 1266
 For: Pct 1 - Utilities 10-12/11-12
 \$ 346.50
 Acct. Code
301-5621-6000 \$ 346.50

City of Hallettsville	Vendor #1266	12/01/2015	
CH	\$ -	100-5510-6000	
Off Bldg	\$ -	100-5516-6000	
Off Bldg. #2	\$ -	100-5516-6000	
Record Storage (Off Bldg)	\$ -	100-5516-6000	
Cr Just Ctr	\$ -	100-5512-6000	
CH Annex	\$ -	100-5509-6000	
Acct #11-295 406 N. Texana	\$ -	100-5509-6000	
Acct #404A 404A N. Texana	\$ -	100-5509-6000	
Acct#404B 404B N. Texana	\$ -	100-5509-6000	
Light	\$ -	100-5509-6000	
N. End	\$ -	100-5509-6000	
412 N. Texana (Tenants)	\$ -	100-5509-6000	
(2nd water meter)			
Pct. #1	\$ -	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ 391.57	121-5540-6000	
Total	\$ 391.57		

004

0.00
 16.00
 53.96
 16.65
 304.96
 391.57

Chk.# _____ Date Pd. 12-1-15

Vendor ID 1266

For: Amb-Utilities 10-12/11-12

\$ 391.57

Acct. Code

121-5440-6000 \$391.57

ACCOUNT NUMBER	DATE BILL MAILED
00000490	11/24/2015
PRESENT READING	SERVICE FROM
WG 38000	10/12/2015
PREVIOUS READING	SERVICE TO
WG 38000	11/12/2015
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
WG/Water	14.35
WG/Sewer	11.60
WG/Garbage	28.01
<i>gjs</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	53.96
AMOUNT DUE AFTER DUE DATE	
59.36	

506 N. TEXANA
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001844	11/24/2015
PRESENT READING	SERVICE FROM
EL 371	10/12/2015
PREVIOUS READING	SERVICE TO
EL 371	11/12/2015
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
EL/Wires	16.00
<i>gjs</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	16.00
AMOUNT DUE AFTER DUE DATE	
21.00	

N. TEXANA
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001942	11/24/2015
PRESENT READING	SERVICE FROM
WG 292000 EL 9630	10/12/2015 10/12/2015
PREVIOUS READING	SERVICE TO
WG 296000 EL 9573	11/12/2015 11/16/2015
UNITS USED	DAYS USED
3000 2280	31 35
DESCRIPTION	AMOUNT
WG/Water	22.50
WG/Sewer	22.50
EL/Wires	120.88
EL/Generation	139.08
<i>gjs</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	304.96
AMOUNT DUE AFTER DUE DATE	
335.46	

202 N. RUSSELL
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	11/24/2015
PRESENT READING	SERVICE FROM
EL 540	10/12/2015
PREVIOUS READING	SERVICE TO
EL 534	11/12/2015
UNITS USED	DAYS USED
6	31
DESCRIPTION	AMOUNT
EL/Wires	15.28
EL/Generation	0.37
<i>gjs</i>	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2015	15.65
AMOUNT DUE AFTER DUE DATE	
21.65	

N. TEXANA
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY R

ACCOUNT NUMBER		DATE BILL MAILED	
0260500		11/24/2015	
PRESENT READING		SERVICE FROM	
WG	1478000	10/15/2015	
EL	863	10/12/2015	
PREVIOUS READING		SERVICE TO	
WG	1474000	11/17/2015	
EL	798	11/16/2015	
UNITS USED		DAYS USED	
4000 2600		33 35	
WG/DESCRIPTION		AMOUNTS	
WG/Sewer		14.76	
WG/Garbage		287.91	
EL/Wires		140.87	
EL/Generation		158.60	
CURRENT BILL DUE DATE		AMOUNT DUE BY DATE	
12/10/2015		621.39	
AMOUNT DUE AFTER DUE DATE		683.53	

326 S. LAGRANGE

KEEP THIS STATEMENT FOR YOUR RECORDS
LAYACA COUNTY S



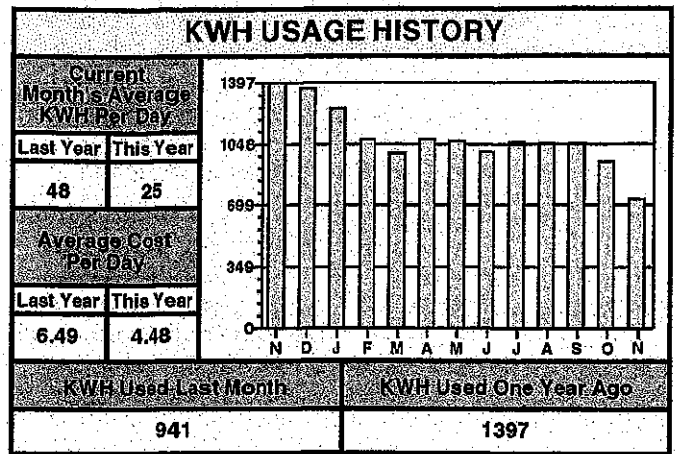
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

(361) 798-4493 or (800) 364-3171
www.sbec.org

396 1 AV 0.388
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 396
 C-2 P-2



Billing Date: 11/30/2015 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	45362	46093	731.0	X .041497	Wires Charges	30.33
HWY 90A E		Regular		10/27/15	11/25/15	731.0	X .06815	G&T Charge	49.82
RADIO TOWER								Rate Minimum	0.00
								Facilities Charge	18.50
								Device Charge	31.31
								Sales Tax	0.00
								Misc Charge/Credit	0.04
								Current Charges	130.00

Chk.# _____ Date Pd. 12-14-15

Activity Since Last Bill	\$ Amount
Previous Balance	153.00
Payment	-153.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Vendor ID 2110

F. Electr - High Band Radio 10-27/11-25

\$ 130.00

Acct. Code

100-5512-6000 \$ 130.00



Return This Portion With Your Payment

Billing Date	Cycle	Account #
11/30/2015	04	1254700

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

Balance Forward	0.00
Current Charges	130.00
Current Charges Delq After	12/21/2015
Penalties May Apply	
Total Amount Due	130.00



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

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



RECEIVED

Date 12-4-15

By [Signature]
Auditor, Lavaca County



CITY OF MOULTON

PO Box 369
Moulton, TX 77975
(361) 598-4821

Call 798-2900 after hours,
weekends,
or in case of emergency.

Customer
Lavaca County Barn, Privacy
Account
0333
Billing Date
12/03/2015

Account Summary as of December 3, 2015

Previous Balance	\$	196.64
Payments	\$	-196.64
New Charges	\$	176.13
Amount Due	\$	176.13

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric Water	11/30/2015	42535	10/31/2015	41888	1.0000	847
	11/30/2015	3507	10/31/2015	3495	100.0000	1200

Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
Electric Inside City Commercial Usage [.0425 per kwh]	34.94
Fuel Cost [.0709 per kwh] Commercial	60.05

Chk.# _____	Date Pd. <u>12-14-15</u>	Electric	102.99
		Water Inside City Commercial Base	19.95
		Water Inside City Commercial Usage	3.20
Vendor ID <u>1267</u>		Water	23.15
		Sewer Inside City Commercial Base	19.11
		Sewer	19.11
For: <u>Pct 2-Utilities 10-31/11-30</u>		Trash Inside City Commercial	30.88
		Sanitation	30.88

\$ 176.13 CURRENT MONTH TOTAL 176.13 *MS*

Acct. Code

202-5622-6000 \$ 176.13

Reminder: Payments not received by the 25th will be subject to disconnect.

12/03/2015

PLEASE RETURN THIS PORTION WITH PAYMENT

Call 1-866-548-1010 or
visit www.certifiedpayments.net

CITY OF MOULTON
PO BOX 369
MOULTON, TX 77975-0369
Return Service Requested



Use Bureau Code 4954855. There will be a fee charged for this service.

Account: 0333

Location: 3061980

Lavaca County Barn, Privacy
to be faxed 361-798-5046

Amount Due: 176.13
Date Due: 12/25/2015

After the 25th, Please Pay: 193.74



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

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

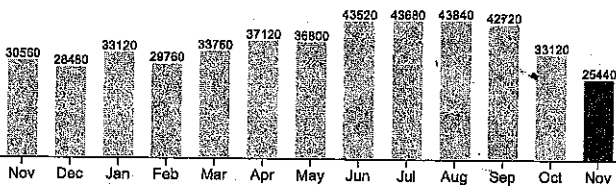
4 1329



ACCOUNT # 62387002	BILLING DATE 12/01/2015
CURRENT BILL AMOUNT	\$ 2,537.92
AMOUNT DUE BY 12/17/2015	\$ 2,537.92
AMOUNT DUE AFTER 12/17/2015	\$ 2,664.82

ACCOUNT # 62387002 SERVICE DATES 10/22/2015 - 11/20/2015 (29 Days) METER # 1976575
 ADDRESS: Contact Customer Service SERVICE TYPE CORRECTIONAL FACILITY RATE 3 PHS UNDER 250 KW TOTAL BILL \$ 2,537.92

(26203 — 26044) x 160 = 25,440 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
 25,440 kWh x \$0.079 = \$ 2,009.76

DISTRIBUTION
 Delivery Charge 25,440 kWh x \$0.00889 = \$ 226.16
 Demand Reading 0.42 Actual KW 67.2
 Billed KW 67.2 KW x \$3.75 = \$ 252.00
 Service Availability Charge \$ 50.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	25,440	877	\$87.51
PREVIOUS BILLING	31	33,120	1,068	\$104.22
LAST YEAR BILLING	29	30,560	1,054	\$103.86

What can you do to save on your winter bills? Make sure your ducts are in good condition to avoid heat loss this season! Call GVEC Home at 800.328.0630 to schedule a duct inspection for just \$89 through 11/30/15.

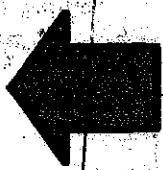
Chk.# _____ Date Pd. 12-1-15

Vendor ID 1550

For: Cr Just Ctr-Utilities 10-22/11-20

\$ 2,537.92

Acct. Code
 JPI 100-5451-6000 35.00
 Cr Just Ctr 100-5512-6000 \$ 2,502.92



Payment Options — Enjoy an array of choices at no-cost to you.

- By Bank/Credit Card Draft have the balance debited from your checking/savings account or credit card on the due date
- Online by accessing the Self-Service Portal at www.gvec.org
- By Mail to GVEC, P.O. Box 118, Gonzales, TX 78629-0118
- By Phone you can call 800.223.4832 and we will deduct the amount from your credit card or bank account
- In Person at any of our GVEC offices (Monday – Friday, 7:30 AM – 6:00 PM)
- Night Drop located by the drive-thru window of any GVEC office (available 24 hours)

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at www.gvec.org



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

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

INTERNET | ELECTRIC | HOME

4 1330

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

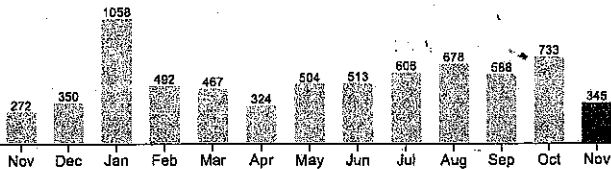
ACCOUNT # 62387001	BILLING DATE 12/01/2015
CURRENT BILL AMOUNT	\$ 51.36
AMOUNT DUE BY 12/17/2015	\$ 51.36
AMOUNT DUE AFTER 12/17/2015	\$ 61.36



ACCOUNT # 62387001 SERVICE DATES 10/22/2015 - 11/20/2015 (29 Days) METER # 5272097
 ADDRESS WORKSHOP/WAREHOUSE SERVICE TYPE SHOP/EQUIPMENT RATE COMMERCIAL SINGL PH TOTAL BILL \$ 51.36

(99039 — 98694) x 1 = 345 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION 345 kWh x \$0.079 = \$ 27.26
 DISTRIBUTION
 Delivery Charge 345 kWh x \$0.02638 = \$ 9.10
 Service Availability Charge \$ 15.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	345	12	\$1.77
PREVIOUS BILLING	31	733	24	\$2.36
LAST YEAR BILLING	29	272	9	\$1.51

What can you do to save on your winter bills? Make sure your ducts are in good condition to avoid heat loss this season! Call GVEC Home at 800.328.0630 to schedule a duct inspection for just \$89 through 11/30/15.

Chk.# _____ Date Pd. 12-1-15

Vendor ID 1550

For Pct 4 - Utilities 10-22/11-20

\$ 51.36

Acct. Code

204-5624-6000 \$51.36



Payment Options — Enjoy an array of choices at no-cost to you.

- By Bank/Credit Card Draft have the balance debited from your checking/savings account or credit card on the due date
- Online by accessing the Self-Service Portal at www.gvec.org
- By Mail to GVEC, P.O. Box 118, Gonzales, TX 78629-0118
- By Phone you can call 800.223.4832 and we will deduct the amount from your credit card or bank account
- In Person at any of our GVEC offices (Monday – Friday, 7:30 AM – 6:00 PM)
- Night Drop located by the drive-thru window of any GVEC office (available 24 hours)

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at www.gvec.org



CenterPointEnergy.com

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Nov 19, 2015

DATE DUE Dec 04, 2015
AMOUNT DUE \$ 37.73

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

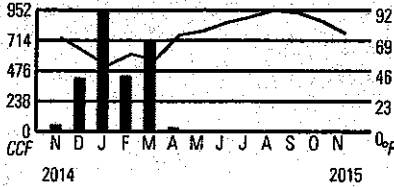


Table with 4 columns: Previous usage, Usage this month, 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

Summary table showing Previous gas amount due (\$34.54), Payment Nov 3, 2015 (-34.54), Current gas charges (\$37.73), and Total amount due (\$37.73).

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount. Date Pd. 12-1-15

RECEIVED

Date 11-23-15

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

CH-Gas used 10-14/11-13

\$ 37.73

Account #

100-5510-6000

\$ 37.73

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.



00022008 01 AV 0.388 1

ACCOUNT NUMBER 2884546-9

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

DATE DUE Dec 04, 2015
AMOUNT DUE \$ 37.73

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

\$ 37.73

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0580081457237

00820000288454698000000037730000000377390

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Nov 19, 2015

DATE DUE **Dec 04, 2015**
AMOUNT DUE **\$ 37.73**

Rate: GSS-2085A-GRIP 2015

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3831000151185 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
10/14/15 - 11/13/15	2585	2581	4		1.14020	5 CCF	
						\$ 32.44	
Customer charge *							
Storage inventory charge						5 CCF x \$ 0.00242	0.01
Base amount						5 CCF x \$ 0.10460	0.52
Gas cost adjustment						5 CCF x \$ 0.49458	2.47
Reimbursement of local franchise fee							1.89
Reimbursement of State GRT							0.40
Total current charges							\$ 37.73

The customer charge includes the current GRIP surcharge of \$4.48.

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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- **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.

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 COUNTY

SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-4960

ACCOUNT NUMBER
8231960-9
DATE MAILED
Nov 19, 2015

DATE DUE **Dec 04, 2015**
AMOUNT DUE **\$ 213.52**

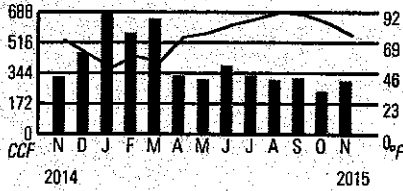
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	322	301	71
Average daily gas use (CCF)	11.5	10.0	71
Average daily temperature	68	71	71
Days in billing period	28	30	71

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

RECEIVED

Date 11-23-15

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	\$ 178.65
Payment Nov 3, 2015	- 178.65
Current gas charges (Details on page 2)	+ 213.52
Total amount due	\$ 213.52

Your account is ready to view now. Register for free online **Date Paid** 12-1-15. 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. 1244

Gr Just Ctr - Gas used 10-14/11-13

213.52

Acc... Code

100-5512-6000 \$ 213.52

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.

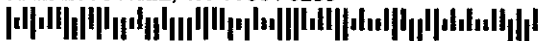
Please keep this portion for your records

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



00022000 01 AV 0.388 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



ACCOUNT NUMBER **8231960-9**

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

DATE DUE **Dec 04, 2015**
AMOUNT DUE **\$ 213.52**

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

\$ 213.52

Please enter amount of your payment



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0890101388977

008200000823196090000000213520000002135280

COUNTY

ACCOUNT NUMBER

DATE DUE

Dec 04, 2015

8231960-9

DATE MAILED

AMOUNT DUE

\$ 213.52

Nov 19, 2015

ADDRESS

8, Hallettsville, TX 77964-4960

Current gas charges

Rate: GSS-2085A-GRIP 2015

Meter Number Day Billing Period

3850401033913 30

Billing Period	Current Reading	Previous Reading	Usage
10/14/15 - 11/13/15	50729	50428	301 CCF
Customer charge *			\$32.44
Storage inventory charge		301 CCF x \$ 0.00242	0.73
Base amount		301 CCF x \$ 0.10460	31.48
Gas cost adjustment		301 CCF x \$ 0.49458	148.87
Total current charges			\$213.52

The customer charge includes the current GRIP surcharge of \$4.48.

• **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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Account holder's signature

Date

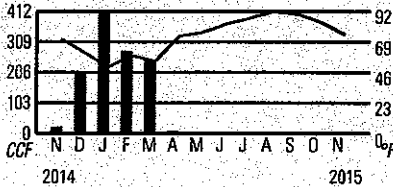
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	22	0	0
Average daily gas use (CCF)	0.8	0.0	0.0
Average daily temperature	68	80	71
Days in billing period	28	28	30

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

RECEIVED

Date 11-23-15

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	\$ 34.54
Payment Nov 3, 2015	- 34.54
Current gas charges <i>(Details on page 2)</i>	+ 34.54
Total amount due	\$34.54

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount. Date Pd. 12-1-15

Vendor ID 1244

For: OFF Bldg - Gas used 10-14/11-13

\$ 34.54

Acct. Code

100-5516-6000 \$ 34.54

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.

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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 Dec 04, 2015
AMOUNT DUE \$ 34.54**

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

\$ 34.54
Please enter amount of your payment

00021999 01 AV 0.388 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0580081456676

008200000288420291000000034540000000345470

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-2085A-GRIP 2015

Meter Number 3108800548330
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
10/14/15 - 11/13/15	9468	9468		0 CCF
Customer charge *				\$ 32.44
Reimbursement of local franchise fee				1.73
Reimbursement of State GRT				0.37
Total current charges				\$ 34.54

The customer charge includes the current GRIP surcharge of \$4.48.

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



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Nov 19, 2015

DATE DUE
AMOUNT DUE

Dec 04, 2015
\$ 37.73

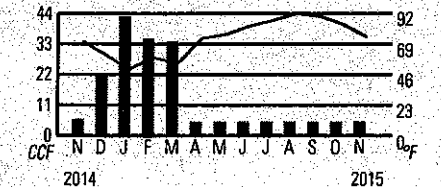
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1	1	71
1 year ago	1 year ago	1 year ago
6	5	80
0.2	0.2	71
28	28	30

Total CCF used: 6 (1 year ago), 5 (Last month), 5 (This month)
 Average daily gas use (CCF): 0.2 (1 year ago), 0.2 (Last month), 0.2 (This month)
 Average daily temperature: 68 (1 year ago), 80 (Last month), 71 (This month)
 Days in billing period: 28 (1 year ago), 28 (Last month), 30 (This month)

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	\$ 37.73
Payment Nov 3, 2015	- 37.73
Current gas charges (Details on page 2)	+ 37.73
Total amount due	\$ 37.73

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 11-23-15

By RS
Auditor, Lavaca County, Texas

Chk. # _____ Date Pd. 12-1-15

Vendor ID 1244

For. Pst. Gas used 10-14/11-13

\$ 37.73

Acct. Code

301-5621-6000

\$ 37.73

How to pay your bill

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

Phone
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In person
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Mail
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.



00022009 01 AV 0.388 1

ACCOUNT NUMBER 2883886-0

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

DATE DUE **Dec 04, 2015**
AMOUNT DUE **\$ 37.73**

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

\$ 37.73

Please enter amount of your payment

LAVACA CO PRECINCT #01
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0580081456221

00&2000002&83&860&0000003773000000377390

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Nov 19, 2015

DATE DUE **Dec 04, 2015**
AMOUNT DUE **\$ 37.73**

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-2085A-GRIP 2015

Meter Number Day Billing Period
3838600213696 30

Billing Period	Current Reading	Previous Reading	=	Usage
10/14/15 - 11/13/15	5932	5927		5 CCF
Customer charge *				\$ 32.44
Storage inventory charge		5 CCF x \$ 0.00242		0.01
Base amount		5 CCF x \$ 0.10460		0.52
Gas cost adjustment		5 CCF x \$ 0.49458		2.47
Reimbursement of local franchise fee				1.89
Reimbursement of State GRT				0.40
Total current charges				\$ 37.73

The customer charge includes the current GRIP surcharge of \$4.48.

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE
AMOUNT DUE

Dec 04, 2015
\$ 63.23

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

DATE MAILED
Nov 19, 2015

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

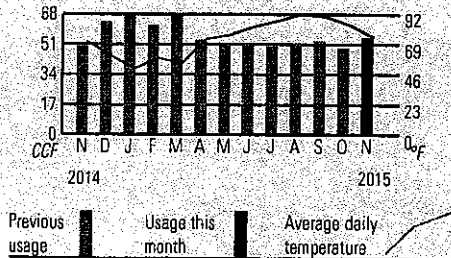
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	50	49	55
Average daily gas use (CCF)	1.8	1.8	1.8
Average daily temperature	68	80	71
Days in billing period	28	28	30

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	\$ 58.66
Payment Oct 28, 2015	- 58.66
Current gas charges <i>(Details on page 2)</i>	+ 63.23
Total amount due	\$ 63.23

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/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

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Dec 04, 2015

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

DATE MAILED
Nov 19, 2015

AMOUNT DUE

\$ 63.23

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-2085A-GRIP 2015

Meter Number Day Billing Period
3790100093938 30

Billing Period	Current Reading	Previous Reading	=	Usage
10/14/15 - 11/13/15	2912	2857		55 CCF
Customer charge *				\$ 20.07
Storage inventory charge		55 CCF x \$ 0.00242		0.13
Base amount		55 CCF x \$ 0.21800		11.99
Gas cost adjustment		55 CCF x \$ 0.49458		27.20
Reimbursement of local franchise fee				3.16
Reimbursement of State GRT				0.68
Total current charges				\$ 63.23

The customer charge includes the current GRIP surcharge of \$2.18.

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

Rec'd 11/16-15 QSB

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

We're excited to offer more convenience for our customers with new website improvements, including expanded options for payment arrangements and automatic bank draft. Learn more at www.texasgasservice.com

www.texasgasservice.com
Texas Gas Service
 PO Box 31427
 El Paso TX 79931-0427

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

Amount Due	\$48.60
Current Charges Due	12-02-15
Amount Due After Due Date	\$48.60
Account Number	910105068 1162509 27
Rate	SHIN I/S COM
Active Deposit	NONE
Statement Date	11-12-15

Previous Balance	\$48.60
Payments Received	48.60CR
Balance Forward	\$0.00
Customer Charge	\$28.50
City Franchise Fee	0.98
Reimb for Gross Receipts Tax	0.28
GRIP Charge	18.84
Current Charges	48.60

Chk.# _____ Date Pd. 11-23-15
Total Amount Due \$48.60

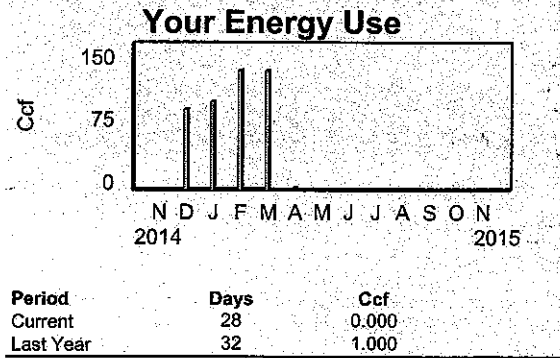
Vendor ID 2349

For Pct3 - Gas used 10-8/11-5

\$ 48.60

Acct. Code

203-5623-6000



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	\$ Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	10-08-15 11-05-15	28	3070 3070 1.0000	\$ <u>48.60</u> Ccf Billed 0.000		0.353260

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	910105068 1162509 27
Amount Due	\$48.60
Current Charges Due	12-02-15
Amount Due After Due Date	\$48.60

4007 1 AV 0.388 *0004136 S1 NNYNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE TX 77964-0283

405 W BOZKA ST
 SHINER, TX 77984-8888

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

36 910105068116250927 000004860

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

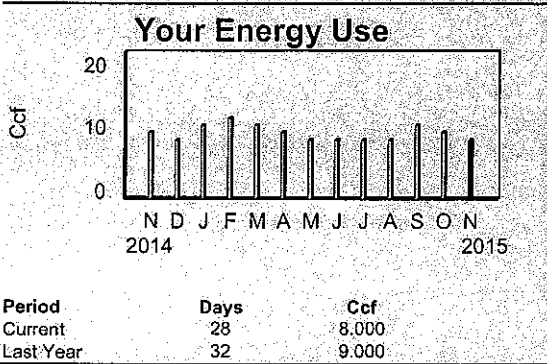
www.texasgasservice.com
 Texas Gas Service
 PO Box 31427
 El Paso, TX 79931-0427

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

We're excited to offer more convenience for our customers with new website improvements, including expanded options for payment arrangements and automatic bank draft. Learn more at www.texasgasservice.com

Amount Due		\$54.80
Current Charges Due		12-01-15
Amount Due After Due Date		\$54.80
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 11-11-15

Previous Balance	\$55.43	
Payments Received	55.43CR	
Balance Forward		\$0.00
Customer Charge	\$28.50	
Delivery Charge	2.93	
Cost Of Gas	2.83	
Weather Normalization	0.27	
City Franchise Fee	1.11	
Reimb for Gross Receipts Tax	0.32	
GRIP Charge	18.84	
Current Charges		54.80
Total Amount Due		\$54.80



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
1211A45729	10-08-15	11-05-15	28	470	478	1.0000	8.000	0.0348249	0.3532600

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 31427

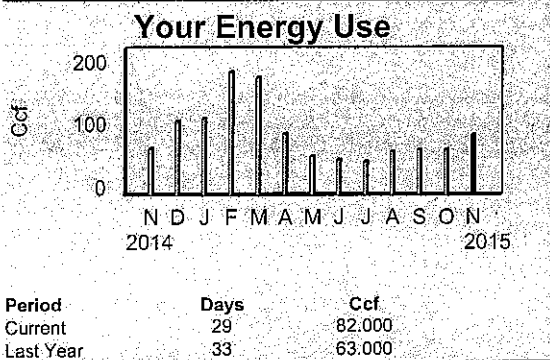
El Paso TX 79931-0427

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

We're excited to offer more convenience for our customers with new website improvements, including expanded options for payment arrangements and automatic bank draft. Learn more at www.texasgasservice.com

Amount Due		\$112.12
Current Charges Due		11-20-15
Amount Due After Due Date		\$112.12
Account Number		910285542 1427695-91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 11-04-15

Previous Balance		\$96.08	
Payments Received		96.08	CR
Balance Forward			\$0.00
Customer Charge	\$28.50		
Delivery Charge	30.03		
Cost Of Gas	28.97		
Weather Normalization	2.33		
City Franchise Fee	2.25		
Reimb for Gross Receipts Tax	1.20		
GRIP Charge	18.84		
Current Charges			112.12
Total Amount Due			\$112.12



Period	Days	Ccf
Current	29	82.000
Last Year	33	63.000

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	09-30-15	10-29-15	29	750	832	1.0000	82.000	0.0284244	0.3532600

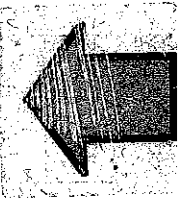
Rec'd 11-30-15 RS

City of Shiner
P.O. Box 308
Shiner, Texas 77984
(361) 594-3362

25.30 Beginning balance
25.30CR Payment - thank you
25.30 SANITATION FEE
25.30 Amt. now due

Account number 90810
LAVACA COUNTY PCT 3
Before 10-Dec-15
Pay 25.30

Stat. date 11/30/15
After 10-Dec-15
Pay 27.83



Chk.# _____ Date Pd. 12-1-15

Vendor ID 1268

For: Pct 3- Sanitation fee

\$ 25.30

Acct. Code

203-5623-6000 \$25.30

City of Shiner
 P.O. Box 308
 Shiner, Texas 77984
 (361) 594-3362

Meter	Date Read	Current	Previous	Mult	Consumed
151	11/09/15	76,011	74,365	1	1,646
241	11/09/15	8,632	8,747	1	85
	359.25	Beginning balance			
	359.25	CR Payment - thank you			
	28.04	COMMERCIAL EXEMPT			
	118.02	COM EXEMPT FUEL ADJ			
	31.95	COMMERCIAL WATER FEE			
	25.61	COMMERCIAL SEWER FEE			
	88.00	SANITATION FEE			
	291.62	Amt. now due			

Account number 120190
 LAVACA COUNTY SENIOR CITIZENS
 Before 10-Dec-15
 Pay 291.62

Stat. date 11/30/15

After 10-Dec-15
 Pay 320.78

PA



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

Date 11/30/15

ACCOUNT STATEMENT

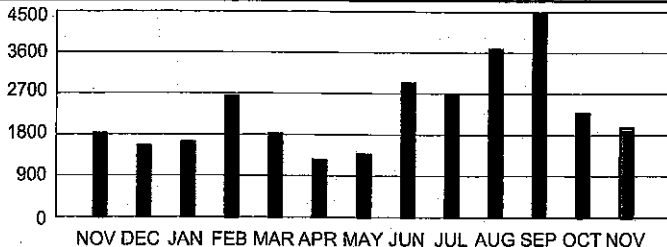
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	12/10/2015	\$305.29

QUESTIONS ABOUT YOUR BILL?

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

Account Name: LAVACA COUNTY
 Service Address: 113 NELSON
 Service Period: 10/08/2015 to 11/09/2015
 Billing Date: 11/24/2015 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



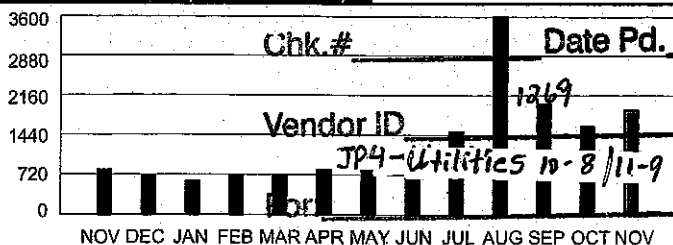
METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	96614	98571	1.000000	1957
PCA			0.005306	
WATER	610	629	100.000000	1900

CURRENT CHARGES

Electric - Customer	\$245.36
Water	\$16.50
Sewer	\$23.48
Refuse	\$19.95

WATER USAGE (IN GALLONS)



TOTAL CURRENT CHARGES

TOTAL CURRENT CHARGES	\$305.29
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$305.29
Amount Due After the 10th	\$335.82

SPECIAL MESSAGE

\$ 305.29

**SERVICE DISCONNECTED NEXT BUSINESS DAY
IF UNPAID BY THE 18TH**

Happy Holidays

Acct. Code

Read enclosed insert on upcoming Christmas events.

100-5454-6000 \$ 305.29

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

PAYMENT OPTIONS

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

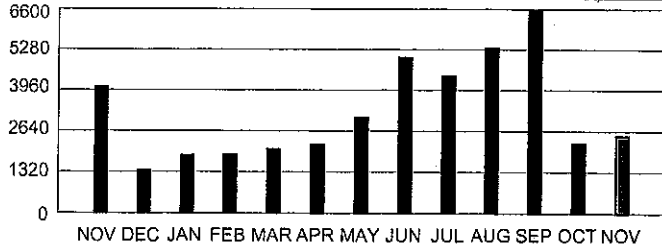


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

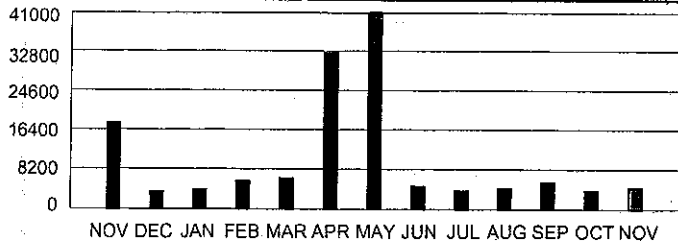
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 Phone: (361) 293-6321 Fax: (361) 293-5589
 Visit our website at: www.cityofyoakum.org

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2015	\$586.89

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 10/05/2015 to 11/05/2015
 Billing Date: 11/24/2015 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	47782	50266	1.000000	2484
PCA			0.005306	
WATER	3757	3800	100.000000	4300

CURRENT CHARGES

Electric - Customer	\$309.14
Water	\$25.65
Sewer	\$28.45
Refuse	\$223.65
TOTAL CURRENT CHARGES	\$586.89

Deposit Refund	\$0.00
Previous Balance	\$0.00

TOTAL AMOUNT DUE NOW *o D* **\$586.89**

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.

CITY OF YOAKUM UTILITIES