

1,496.58 +
 285.08 +
 61.09 +
 349.90 +
 1,792.35 +
 77.82 +
 30.50 +
 456.96 +
 27.75 +
 86.19 +
 40.89 +
 4,705.11 *

City of Hallettsville	Vendor #1266	12/01/2016	
CH	\$ 1,496.58	100-5510-6000	
Off Bldg	\$ 285.08	100-5516-6000	
Off Bldg. #2	\$ 61.09	100-5516-6000	
Cr Just Ctr	\$ 349.90	100-5512-6000	
CH Annex	\$ 1,792.35	100-5509-6000	
Acct #11-295 406 N. Texana	\$ 77.82	100-5509-6000	
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000	
Acct#404B 404B N. Texana	\$ 456.96	100-5509-6000	
Light	\$ 27.75	100-5509-6000	
N. End	\$ 86.19	100-5509-6000	
412 N. Texana (Tenants) (2nd water meter)	\$ 40.89	100-5509-6000	
Pct. #1	\$ -	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 4,705.11		

011

✓
 Chk.# _____ Date Pd. 12-1-16
 Vendor ID 1266
 For: Utilities 10-13/11-15
 \$ 4,705.11
 Acct. Code _____
 _____ \$ _____

rec'd 12-1-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
0260000	11/29/2016
PRESENT READING	SERVICE FROM
WG EL 6595	10/12/2016
PREVIOUS READING	SERVICE TO
WG EL 6569	11/14/2016
UNITS USED	DAYS USED
0 26	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	19.32
EL/Generation	1.26
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	61.09
AMOUNT DUE AFTER DUE DATE	67.20

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

Rec'd 12-1-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
0261000	11/29/2016
PRESENT READING	SERVICE FROM
WG 586000 EL 8641.215	10/12/2016
PREVIOUS READING	SERVICE TO
WG 585000 EL 7001.063	11/14/2016
UNITS USED	DAYS USED
1000 1640.152	33 33
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	16.05
WG/Garbage	28.01
EL/Wires	143.16
EL/Generation	79.71
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	285.08
AMOUNT DUE AFTER DUE DATE	313.59

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

Rec'd 12-1-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
0851000	11/29/2016
PRESENT READING	SERVICE FROM
WG 3460000 EL 1986	10/17/2016
PREVIOUS READING	SERVICE TO
WG 3457000 EL 1869	11/17/2016
UNITS USED	DAYS USED
3000 14040	31 33
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	16.05
WG/Garbage	47.89
EL/Wires	732.15
EL/Generation	682.34
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	1,496.58
AMOUNT DUE AFTER DUE DATE	1,646.24

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

Rec'd 12-1-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00002630	11/29/2016
PRESENT READING	SERVICE FROM
WG EL 29586	10/13/2016
PREVIOUS READING	SERVICE TO
WG EL 29586	11/15/2016
UNITS USED	DAYS USED
0 0	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	30.50
AMOUNT DUE AFTER DUE DATE	35.50

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

Rec'd 12-1-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
1129500	11/29/2016
PRESENT READING	SERVICE FROM
EL 96912	10/13/2016
PREVIOUS READING	SERVICE TO
EL 96309	11/15/2016
UNITS USED	DAYS USED
603	33
DESCRIPTION	AMOUNT
EL/Wires	48.51
EL/Generation	29.31
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	77.82
AMOUNT DUE AFTER DUE DATE	85.60

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

rec'd 12-1-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001080	11/29/2016
PRESENT READING	SERVICE FROM
WG 36000	10/12/2016
PREVIOUS READING	SERVICE TO
WG 20000	11/14/2016
UNITS USED	DAYS USED
16000	33
DESCRIPTION	AMOUNT
WG/Water	44.85
WG/Sewer	40.89
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	349.90
AMOUNT DUE AFTER DUE DATE	384.89

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

rec'd 12-1-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001935	11/29/2016
PRESENT READING	SERVICE FROM
WG 1000 EL 0	10/12/2016 10/12/2016
PREVIOUS READING	SERVICE TO
WG 0 EL 0	11/14/2016 11/14/2016
UNITS USED	DAYS USED
1000 0	33 33
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	27.75
AMOUNT DUE AFTER DUE DATE	32.75

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

rec'd 12-1-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00002631	11/29/2016
PRESENT READING	SERVICE FROM
WG EL 35949	10/13/2016
PREVIOUS READING	SERVICE TO
WG EL 31650	11/15/2016
UNITS USED	DAYS USED
0 4299	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	235.53
EL/Generation	208.93
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	456.96
AMOUNT DUE AFTER DUE DATE	502.66

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

rec'd 12-1-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001933	11/29/2016
PRESENT READING	SERVICE FROM
WG 342000 EL 0	10/12/2016
PREVIOUS READING	SERVICE TO
WG 337000 EL 0	11/14/2016
UNITS USED	DAYS USED
5000	33
DESCRIPTION	AMOUNT
WG/Water	23.20
WG/Sewer	17.69
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	40.89
AMOUNT DUE AFTER DUE DATE	45.89

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

rec'd 12-1-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001932	11/29/2016
PRESENT READING	SERVICE FROM
WG EL 90061	10/13/2016
PREVIOUS READING	SERVICE TO
WG EL 89782	11/15/2016
UNITS USED	DAYS USED
0 279	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	32.12
EL/Generation	13.56
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	86.19
AMOUNT DUE AFTER DUE DATE	94.81

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

Previous Balance for ALL Locations : 2,005.17 Payments : 2,005.17
 Beginning Balance as of 11/29/2016 : 0.00

412 N TEXANA
 Parcel # 0562001

Balance Forward Current Charges

WG 10/12/2016 - 11/14/2016 (meter 74540190)

Readings	Previous	Current	Usage		
	4000	12000	8000		
	Water			0.00	31.45
	Sewer			0.00	22.88
	Garbage			0.00	78.28

Total for WG 0.00 132.61

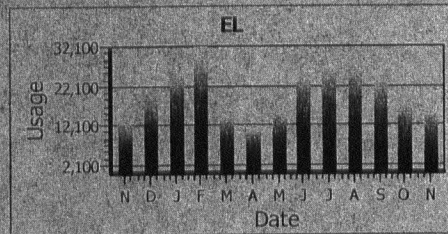
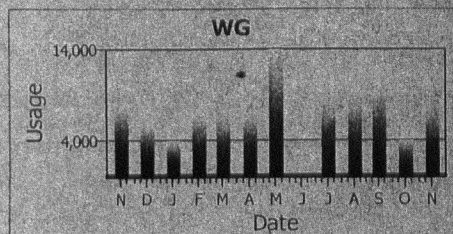
EL 10/13/2016 - 11/15/2016 (meter 18121553)

Readings	Previous	Current	Usage		
	3343	3398	16500		
	Wires			0.00	849.00
	Generation			0.00	801.90
	REG SECURITY LT			0.00	8.84

Total for EL 0.00 1,659.74

Total for 412 N TEXANA 1,792.35

HAVE A MERRY CHRISTMAS AND
 A HAPPY AND HEALTHY NEW YEAR.



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 12/10/2016

Invoice Date : 11/29/2016

TOTAL AMOUNT DUE →

1,792.35

City of Hallettsville	Vendor #1266	12/01/2016	
CH	\$ -	100-5510-6000	
Off Bldg	\$ -	100-5516-6000	
Off Bldg. #2	\$ -	100-5516-6000	
Cr Just Ctr	\$ -	100-5512-6000	
CH Annex	\$ -	100-5509-6000	
Acct #11-295 406 N. Texana	\$ -	100-5509-6000	
Acct #404A 404A N. Texana	\$ -	100-5509-6000	
Acct#404B 404B N. Texana	\$ -	100-5509-6000	
Light	\$ -	100-5509-6000	
N. End	\$ -	100-5509-6000	
412 N. Texana (Tenants)	\$ -	100-5509-6000	
(2nd water meter)			
Pct. #1	\$ 221.38	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 221.38		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	11/29/2016
PRESENT READING	SERVICE FROM
WG 1053000	10/12/2016
EL 51052	10/12/2016
PREVIOUS READING	SERVICE TO
WG 1049000	11/14/2016
EL 59766	11/14/2016
UNITS USED	DAYS USED
4000	33
1296	33
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
WG/Garbage	28.01
EL/Wires	83.58
EL/Generation	62.99
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	221.38
AMOUNT DUE AFTER DUE DATE	243.52


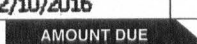
SERVICE ADDRESS:
316 S US HWY 77
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY P

✓
 Chk.# _____ Date Pd: 12-1-16
 Vendor ID 1266
 For Pct 1 - Utilities 10-12/11-14
 \$ 221.38
 Acct. Code
301-5621-6000 \$ 221.38

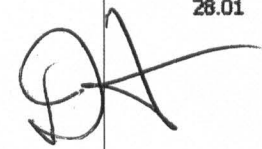

City of Hallettsville	Vendor #1266	12/01/2016	
CH	\$ -	100-5510-6000	
Off Bldg	\$ -	100-5516-6000	
Off Bldg. #2	\$ -	100-5516-6000	
Cr Just Ctr	\$ -	100-5512-6000	
CH Annex	\$ -	100-5509-6000	
Acct #11-295 406 N. Texana	\$ -	100-5509-6000	
Acct #404A 404A N. Texana	\$ -	100-5509-6000	
Acct#404B 404B N. Texana	\$ -	100-5509-6000	
Light	\$ -	100-5509-6000	
N. End	\$ -	100-5509-6000	
412 N. Texana (Tenants)	\$ -	100-5509-6000	
(2nd water meter)			
Pct. #1	\$ -	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ 450.89	121-5540-6000	
Total	\$ 450.89		

000
0.00 *
55.76 +
18.10 +
18.59 +
358.44 +
004
450.89 *

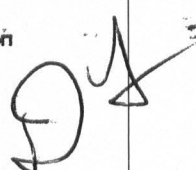
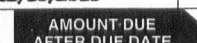
✓
Chk.# _____ Date Pd. 12-1-16
Vendor ID 1266
For: Amb - Utilities 10-13/11-15
\$ 450.89
Acct. Code
121-5540-6000 \$ 450.89

ACCOUNT NUMBER	DATE BILL MAILED
00001844	11/29/2016
PRESENT READING	SERVICE FROM
EL 372	10/12/2016
PREVIOUS READING	SERVICE TO
EL 371	11/14/2016
UNITS USED	DAYS USED
1	33
DESCRIPTION	AMOUNT
EL/Wires	18.05
EL/Generation	0.05
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	18.10
	
AMOUNT DUE AFTER DUE DATE	
23.10	


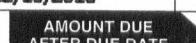
SERVICE ADDRESS:
N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	11/29/2016
PRESENT READING	SERVICE FROM
WG 47000	10/12/2016
PREVIOUS READING	SERVICE TO
WG 46000	11/14/2016
UNITS USED	DAYS USED
1000	33
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	55.76
	
AMOUNT DUE AFTER DUE DATE	
61.34	

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

ACCOUNT NUMBER	DATE BILL MAILED
00001942	11/29/2016
PRESENT READING	SERVICE FROM
WG 417000	10/12/2016
EL 10650	10/13/2016
PREVIOUS READING	SERVICE TO
WG 414000	11/14/2016
EL 10576	11/15/2016
UNITS USED	DAYS USED
3000	33
2960	33
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
EL/Wires	167.78
EL/Generation	143.86
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	358.44
	
AMOUNT DUE AFTER DUE DATE	
394.28	

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

ACCOUNT NUMBER	DATE BILL MAILED
00001845	11/29/2016
PRESENT READING	SERVICE FROM
EL 607	10/12/2016
PREVIOUS READING	SERVICE TO
EL 601	11/14/2016
UNITS USED	DAYS USED
6	33
DESCRIPTION	AMOUNT
EL/Wires	18.30
EL/Generation	0.29
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	18.59
	
AMOUNT DUE AFTER DUE DATE	
23.59	

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

ACCOUNT NUMBER	DATE BILL MAILED
0260500	11/29/2016
PRESENT READING	SERVICE FROM
WG 1544000 EL 2153	10/17/2016 10/13/2016
PREVIOUS READING	SERVICE TO
WG 1537000 EL 2063	11/16/2016 11/15/2016
UNITS USED	DAYS USED
7000 3600	30 33
DESCRIPTION	AMOUNT
WG/Water	28.65
WG/Sewer	21.15
WG/Garbage	287.91
EL/Wires	190.03
EL/Generation	174.96
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
12/10/2016	702.70
AMOUNT DUE AFTER DUE DATE	772.97

SERVICE ADDRESS
326 S LAGRANGE
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY 5

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLETTSVILLE - UTILITIES
 101 N. MAIN
 HALLETTSVILLE, TEXAS 77964
 (361) 798-3681

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



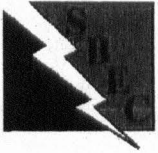
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	12/10/2016	772.97	702.70

HAVE A MERRY CHRISTMAS AND
 A HAPPY AND HEALTHY NEW YEAR.

RETURN SERVICE REQUESTED

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

0001254700



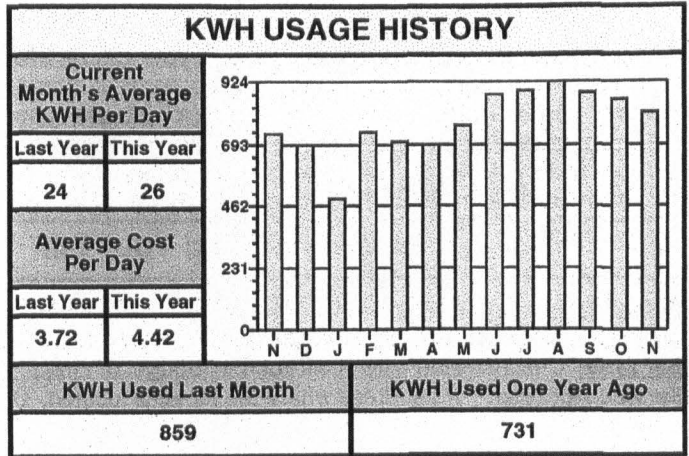
San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

409 1 AV 0.373
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 409
C-3 P-3



Billing Date: 11/30/2016 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	54594	55404	810	X .022580	Delivery Charges	18.29
HWY 90A E		Regular		10/24/16	11/24/16	810	X .06500	G&T Charge	52.65
RADIO TOWER								Base Charge	35.00
								Area Light Charge	30.63
								Sales Tax	0.00
								Misc Charge/Credit	0.43
								Current Charges	137.00

RECEIVED

Date 12-5-16

Chk.# _____ Date Pd. 12-12-16

By RS

Vendor ID 2110

Auditor: Lavaca County, Texas	
Activity Since Last Bill	\$ Amount
Previous Balance	141.00
Payment	-141.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr - High Band Radio
10-24/11-24

\$ 137.00

Acct. Code

100-5512-6000 \$ 137.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
11/30/2016	04	1254700

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

Balance Forward	0.00
Current Charges	137.00
Current Charges Delq After	12/22/2016
Penalties May Apply	
Total Amount Due	137.00



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



461110001254700000013700000013700113020165

Date 12-2-16

Auditor, Lavaca County
mk



CITY OF MOULTON

PO Box 369
Moulton, TX 77975
(361) 596-4621

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



Customer
Lavaca County Barn, Privacy
Account
0333
Billing Date
12/01/2016

Account Summary as of December 1, 2016

Previous Balance	\$	188.13
Payments	\$	-188.13
New Charges	\$	195.96
Amount Due	\$	195.96

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	11/30/2016	52832	10/31/2016	51936	1.0000	896
	11/30/2016	3692	10/31/2016	3648		
Water					100.0000	4400

Date Pd.	12-12-16	Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
		Electric Inside City Commercial Usage [.0425 per kwh]	37.02
		Fuel Cost [.0629 per kwh] Commercial	56.36
		Electric	101.38
		Water Inside City Commercial Base	20.35
		Water Inside City Commercial Usage	11.97
		Water	32.32
		Sewer Inside City Commercial Base	19.49
		Sewer Inside City Commercial Usage	8.95
		Sewer	28.44
		Trash Inside City Commercial	33.82
		Sanitation	33.82
		CURRENT MONTH TOTAL	195.96

1267
Pct2- Utilities 10-31/11-30
195.96
acct. Code 202-5622-6000 \$ 195.96

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

12/01/2016

PLEASE RETURN THIS PORTION WITH PAYMENT

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

Call 1-866-549-1010 or
visit www.certifiedpayments.net



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: 195.96
Date Due: 12/25/2016

After the 25th, Please Pay: 215.56



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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 11-30-16

By OB
Auditor, Lavaca County, Texas
4 1720

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

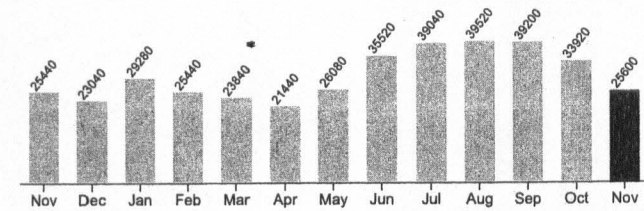


ACCOUNT # 62387002 BILLING DATE 12/01/2016

CURRENT BILL AMOUNT	\$ 2,250.52
AMOUNT DUE BY 12/19/2016	\$ 2,250.52
AMOUNT DUE AFTER 12/19/2016	\$ 2,363.05

ACCOUNT # 62387002 SERVICE DATES: 10/19/2016 – 11/17/2016 (29 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,250.52

(28465 — 28305) x 160 = 25,600 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	25,600	883	\$77.60
PREVIOUS BILLING	30	33,920	1,131	\$94.43
LAST YEAR BILLING	29	25,440	877	\$87.51

Winter is coming with it's cold temperatures and potential storms. Now is a good time to get signed up for Smarthub to track your usage and TextPower to report outages via text! For more information on these free services, visit gvec.org or call us at 800.223.4832. Happy Holidays!

GENERATION AND TRANSMISSION

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

DISTRIBUTION

Delivery Charge 25,600 kWh x \$0.006 = \$ 153.60
 Demand Actual 67.2
 Demand Billed 80.64 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 70.64 KW x \$5.50 = \$ 388.52
 Service Availability Charge \$ 50.00

Chk.# _____ Date Pd. 12-1-16

Vendor ID 1550

For: Cr Just Ctr - Utilities 10-19/11-17

\$ 2,250.52

Acct. Code
JPI 100-5451-6000

Cr Just Ctr 100-5512-6000 35.00
\$ 2,215.52

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

RECEIVED

Date 11-30-16

By 
Auditor, Lavaca County, Texas
4 1721

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

ACCOUNT # 62387001 BILLING DATE 12/01/2016

CURRENT BILL AMOUNT	\$	53.74
AMOUNT DUE BY 12/19/2016	\$	53.74
AMOUNT DUE AFTER 12/19/2016	\$	63.74



ACCOUNT # 62387001 SERVICE DATES: 10/19/2016 – 11/17/2016 (29 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 53.74

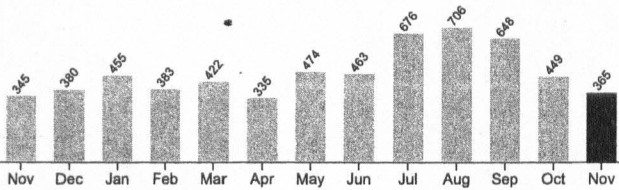
(4795 — 4430) x 1 = 365 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

365 kWh x \$0.064 = \$ 23.36

DISTRIBUTION

Delivery Charge 365 kWh x \$0.028431 = \$ 10.38
Service Availability Charge \$ 20.00



Chk.# _____ Date Pd. 12-1-16

Vendor ID 1550

For: Pct 4 - Utilities 10-19/11-17

\$ 53.74

Acct. Code

204-5624-6000 \$ 53.74

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	365	13	\$1.85
PREVIOUS BILLING	30	449	15	\$2.05
LAST YEAR BILLING	29	345	12	\$1.77

Winter is coming with it's cold temperatures and potential storms. Now is a good time to get signed up for Smarhub to track your usage and TextPower to report outages via text! For more information on these free services, visit gvec.org or call us at 800.223.4832. Happy Holidays!

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

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Night Drop located by the drive-thru window of any GVEC office (available 24 hours)

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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 Dec 02, 2016
DATE MAILED Nov 17, 2016 AMOUNT DUE \$ 36.99

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

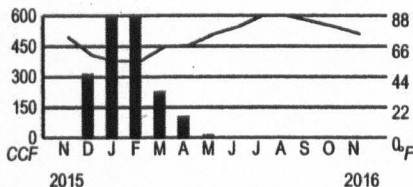


Table comparing usage and temperature: Previous usage, Usage this month, Average daily temperature (1 year ago, Last month, This month). Total CCF used: 5, 0, 0. Average daily gas use (CCF): 0.2, 0.0, 0.0. Average daily temperature: 71, 78, 73. Days in billing period: 30, 28, 32.

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: Previous gas amount due \$ 36.99, Payment Nov 3, 2016 - 36.99, Current gas charges (Details on page 2) + 36.99, Total amount due \$ 36.99

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 stamp

Date 11-21-16
by RS
Auditor, Lavaca County, Texas

Vendor ID 1244
CH-Gas used 10-13/11-14
\$ 36.99
Acc. Code

100-5510-6000 \$ 36.99
In person: To find a payment location, visit CenterPointEnergy.com/paybill or call 800-427-7142.
Mail: Return the payment stub below, with your check or money order, using the return envelope.

How to pay your bill

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

Table with DATE DUE Dec 02, 2016 and AMOUNT DUE \$ 36.99

Write account number on check and make payable to CenterPoint Energy. \$ 36.99 Please enter amount of your payment

00023491 01 AV 0.373 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

0890112755040

008200000288454696000000036990000000369910

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Nov 17, 2016

DATE DUE **Dec 02, 2016**
AMOUNT DUE **\$ 36.99**

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

Rate: GSS-2085A-GRIP 2016

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 3831000151185 **Day Billing Period** 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/13/16 - 11/14/16	4229	4229	0		1.14020	0 CCF
Customer charge *						\$ 34.74
Reimbursement of local franchise fee						1.85
Reimbursement of State GRT						0.40
Total current charges						\$ 36.99

The customer charge includes the current GRIP surcharge of \$2.30.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Dec 02, 2016

DATE MAILED
Nov 17, 2016

AMOUNT DUE

\$ 296.41

CenterPointEnergy.com

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

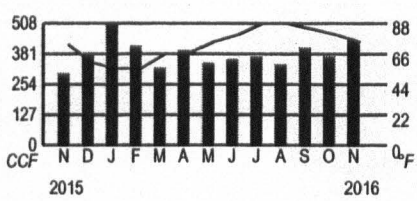
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	301	371	438
Average daily gas use (CCF)	10.0	13.3	13.7
Average daily temperature	71	78	73
Days in billing period	30	28	32

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

RECEIVED

Date 11-21-16
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	\$ 256.41
Payment Nov 3, 2016	- 256.41
Current gas charges (Details on page 2)	+ 296.41
Total amount due	\$ 296.41

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. 12-1-16

Vendor ID 1244

For: Cr Just Ctr - Gas used 10-13/11-14

\$ 296.41

Acct. Code

100-5512-6000 \$ 296.41

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 8231960-9

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

DATE DUE	Dec 02, 2016
AMOUNT DUE	\$ 296.41

Write account number on check and make payable to CenterPoint Energy.
\$ 296.41
Please enter amount of your payment

00023481 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0610330266400

008200000823196092000000296410000002964160

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Dec 02, 2016

DATE MAILED
Nov 17, 2016

AMOUNT DUE

\$ 296.41

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

Rate: GSS-2085A-GRIP 2016

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.

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

Current gas charges

Meter Number **Day Billing Period**
3850401033913 32

Billing Period	Current Reading	Previous Reading	=	Usage
10/13/16 - 11/14/16	55387	54949		438 CCF
Customer charge *				\$ 34.74
Storage inventory charge		438 CCF x \$ 0.00190		0.83
Base amount		438 CCF x \$ 0.10460		45.81
Gas cost adjustment		438 CCF x \$ 0.49093		215.03
Total current charges				\$ 296.41

The customer charge includes the current GRIP surcharge of \$2.30.

Your account, managed your way

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

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

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Account holder's signature

Date

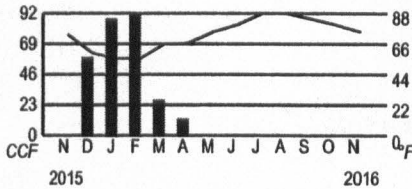
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	71	78	73
Days in billing period	30	28	32

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.99
Payment Nov 3, 2016	- 36.99
Current gas charges (Details on page 2)	+ 36.99
Total amount due	\$ 36.99

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. 12-1-16

RECEIVED

Date 11-21-16

By PS
Auditor, Lavaca County, Texas

Vendor ID 1244

For Off Bldg - Gas used 10-13/11-14

\$ 36.99

Acct. Code

100-5516-6000 \$ 36.99

How to pay your bill

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

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Please keep this portion for your records

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

DATE DUE Dec 02, 2016
AMOUNT DUE \$ 36.99

Write account number on check and make payable to CenterPoint Energy.
\$ 36.99
Please enter amount of your payment

00023482 01 AV 0.373 1

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Dec 02, 2016

DATE MAILED
Nov 17, 2016

AMOUNT DUE

\$ 36.99

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

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 32

Billing Period	Current Reading	Previous Reading	=	Usage
10/13/16 - 11/14/16	9746	9746		0 CCF
				\$ 34.74
Customer charge *				1.85
Reimbursement of local franchise fee				0.40
Reimbursement of State GRT				\$ 36.99

Total current charges
The customer charge includes the current GRIP surcharge of \$2.30.

Your account, managed your way

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

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE
Dec 02, 2016

DATE MAILED
Nov 17, 2016

AMOUNT DUE
\$ 40.16

CenterPointEnergy.com

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

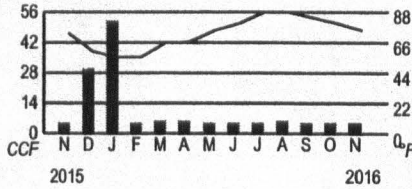
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	5	5
Average daily gas use (CCF)	0.2	0.2
Average daily temperature	71	78
Days in billing period	30	32

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

RECEIVED

Date 11-21-16

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	\$ 40.16
Payment Nov 3, 2016	- 40.16
Current gas charges (Details on page 2)	+ 40.16
Total amount due	\$ 40.16

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. 12-1-16

Vendor ID 1244

For: Pct 1- Gas used 10-13/11-14

\$ 40.16

Acct. Code

301-5621-6000 \$ 40.16

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE	Dec 02, 2016
AMOUNT DUE	\$ 40.16

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

\$ 40.16
Please enter amount of your payment

00023490 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0890112754092

008200000288388606000000040160000000401610

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Dec 02, 2016

DATE MAILED
Nov 17, 2016

AMOUNT DUE

\$ 40.16

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

Rate: GSS-2085A-GRIP 2016

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

Meter Number **Day Billing Period**
3838600213696 32

Billing Period	Current Reading	Previous Reading	=	Usage
10/13/16 - 11/14/16	6067	6062		5 CCF
Customer charge *				\$ 34.74
Storage inventory charge		5 CCF x \$ 0.00190		0.01
Base amount		5 CCF x \$ 0.10460		0.52
Gas cost adjustment		5 CCF x \$ 0.49093		2.45
Reimbursement of local franchise fee				2.01
Reimbursement of State GRT				0.43
Total current charges				\$ 40.16 ✓

The customer charge includes the current GRIP surcharge of \$2.30.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Nov 17, 2016

DATE DUE **Dec 02, 2016**
AMOUNT DUE **\$ 102.03**

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

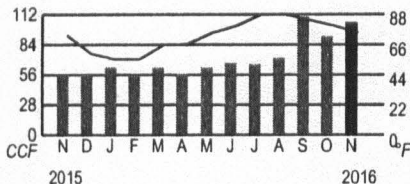
Call before you dig

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	55	92	105
Average daily gas use (CCF)	1.8	3.3	3.3
Average daily temperature	71	78	73
Days in billing period	30	28	32

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	\$ 92.21
Payment Oct 28, 2016	- 92.21
Current gas charges (Details on page 2)	+ 102.03
Total amount due	\$ 102.03

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

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE **Dec 02, 2016**
AMOUNT DUE **\$ 102.03**

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

\$102.03

Please enter amount of your payment

00023530 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0890112754498

008200000288418802000000102030000001020360

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0
DATE MAILED
Nov 17, 2016

DATE DUE
AMOUNT DUE

Dec 02, 2016
\$ 102.03

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

Rate: R-2085A-GRIP 2016

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**
3790100093938 32

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/13/16 - 11/14/16	3780		3675		105 CCF
Customer charge *					\$ 21.20
Storage inventory charge			105 CCF x \$ 0.00190		0.20
Base amount			105 CCF x \$ 0.21800		22.89
Gas cost adjustment			105 CCF x \$ 0.49093		51.55
Reimbursement of local franchise fee					5.10
Reimbursement of State GRT					1.09
Total current charges					\$ 102.03

The customer charge includes the current GRIP surcharge of \$1.13.

Your account, managed your way

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

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

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

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

Account holder's signature

Date

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

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

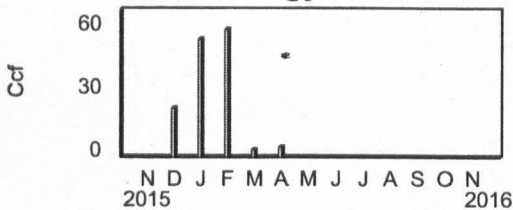
LAVACA COUNTY WHSE
CTY AUDITOR'S OFFICE
405 W BOZKA ST
SHINER, TX 77984-8888

RECEIVED

Date 11-14-16

By RS
Auditor, Lavaca County, Texas

Your Energy Use



Period	Days	Ccf
Current	32	0.000
Last Year	28	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	\$ Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
J20D232600	10-06-16 11-07-16	32	7 7 1.0000	48.60	0.000	0.505190

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

Amount Due	\$48.60
Current Charges Due	11-30-16
Amount Due After Due Date	\$48.60
Account Number	910105068 1162509 27
Rate	SHIN I/S COM
Active Deposit	NONE
Statement Date	11-10-16

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. 11-28-16
Total Amount Due \$48.60

Vendor ID 2349

Fr. Pct 3 - Gas used 10-6/11-7

\$ 48.60

Acct. Code

203-5623-6000

48.60

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	11-30-16
Amount Due After Due Date	\$48.60
Total Enclosed \$	48.60

405 W BOZKA ST
SHINER, TX 77984-8888

~09A



A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

3205 1 AV 0.373 *0003331 S1 YYNNN 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



36 910105068116250927 000004860

For service, bill inquiries, or assistance, call

Customer Service: 1-800-700-2443

Gas leaks: 1-800-959-5325

Payments by Phone: (866) 780-5488

www.texasgasservice.com

Texas Gas Service

PO BOX 219913

Kansas City MO 64121-9913

SENIOR CITIZEN CTR - COUNTY

121 N AVENUE D

SHINER, TX 77984-8888

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

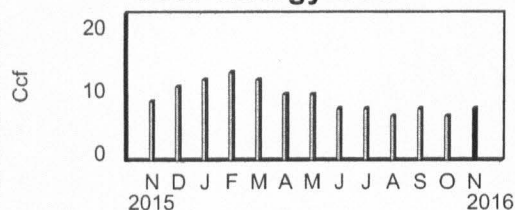
Amount Due		\$54.98
Current Charges Due		11-29-16
Amount Due After Due Date		\$54.98
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 11-09-16

Previous Balance \$54.12
 Payments Received 54.12CR
 Balance Forward \$0.00

Customer Charge \$28.50
 Delivery Charge 2.56
 Cost Of Gas 3.54
 Weather Normalization 0.12
 City Franchise Fee 1.10
 Reimb for Gross Receipts Tax 0.32
 GRIP Charge 18.84
 Current Charges 54.98

Total Amount Due \$54.98

Your Energy Use



Period	Days	Ccf
Current	30	7.000
Last Year	28	8.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0211A45729	10-05-16 11-04-16	30	573 580	1.0000	7.000	0.0180774	0.505190

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

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

Account Number	910191738 1453374 64
Amount Due	\$54.98
Current Charges Due	11-29-16
Amount Due After Due Date	\$54.98
Total Enclosed	\$ 54.98

121 N AVENUE D
SHINER, TX 77984-8888



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

2347 1 AV 0.373 *0002421 S1 YYYNNN 41
 SENIOR CITIZEN CTR - COUNTY
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

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

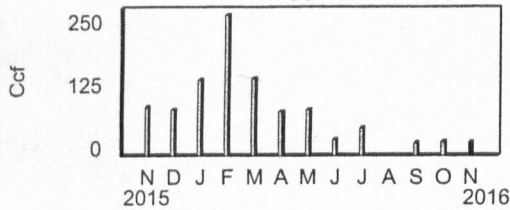
Stabilize your monthly natural gas bills with the Average Payment Plan. Enroll online at www.texasgasservice.com or through our automated telephone system at 1-800-700-2443.

Amount Due		\$68.78
Current Charges Due		11-18-16
Amount Due After Due Date		\$68.78
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 11-02-16

Previous Balance	\$70.06	
Payments Received	70.06CR	
Balance Forward		\$0.00

Customer Charge	\$28.50	
Delivery Charge	8.06	
Cost Of Gas	11.11	
Weather Normalization	0.16	
City Franchise Fee	1.38	
Reimb for Gross Receipts Tax	0.73	
GRIP Charge	18.84	
Current Charges		68.78
Total Amount Due		\$68.78

Your Energy Use



Period	Days	Ccf
Current	29	22.000
Last Year	29	82.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	09-28-16 10-27-16	29	50 72	1.0000	22.000	0.0076856	0.505190



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Amount Due	\$68.78
Current Charges Due	11-18-16
Amount Due After Due Date	\$68.78
Total Enclosed	\$ 68.78

105 CENTER DR
YOAKUM, TX 77995-3812

23084 1 MB 0.416 *0023288 S1 YYNNN 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

64 910285542142769591 000006878

Rec'd 11-28-16 RS

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

26.17 Beginning balance
26.17CR Payment - thank you
26.17 SANITATION FEE
26.17 Amt. now due

Account number 90810
LAVACA COUNTY PCT 3
Before 12-Dec-16
Pay 26.17

Stat. date 11/30/16
After 12-Dec-16
Pay 28.79

Chk.# _____ Date Pd. 12-1-16

Vendor ID 1268

For: Pct 3 - Sanitation fee

\$ 26.17

Acct. Code

203-5623-6000 \$ 26.12

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

FIRST CLASS MAIL
U.S. POSTAGE
POST CARD RATE
PERMIT #10
SHINER, TX
77984

RETURN SERVICE REQUESTED

Meter	Date Read	Current	Previous	Mult	Consumed
151	11/09/16	1,971	178	1	1,793
241	11/09/16	9,411	9,375	1	36
278.87	Beginning balance				
278.87CR	Payment - thank you				
30.10	COMMERCIAL EXEMPT				
101.84	COM EXEMPT FUEL ADJ				
23.47	COMMERCIAL WATER FEE				
18.01	COMMERCIAL SEWER FEE				
52.34	SANITATION FEE				
225.76	Amt. now due				

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE
TX 77964

Account number 120190 Stmt. date 11/30/16
LAVACA COUNTY SENIOR CITIZENS
Before 12-Dec-16 After 12-Dec-16
Pay 225.76 Pay 248.34

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT

120190 225.76 248.34

RECEIVED



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

Date 11-28-16

ACCOUNT STATEMENT

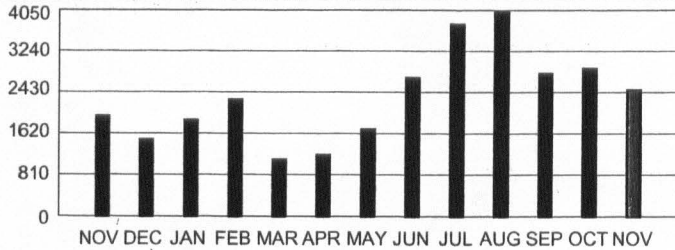
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	12/10/2016	\$339.47

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

By 25
Auditor, Lavaca County, Texas
Account Name: LAVACA COUNTY
Service Address: 113 NELSON
Service Period: 10/07/2016 to 11/09/2016
Billing Date: 11/23/2016 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



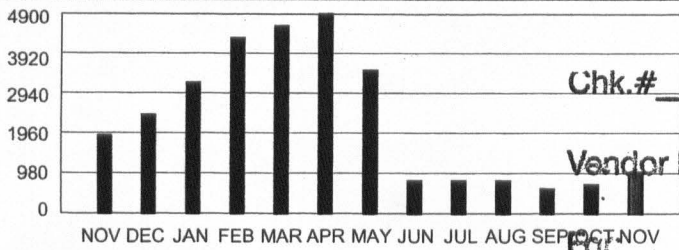
METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	24479	26964	1.000000	2485
PCA			0.004999	
WATER	895	905	100.000000	1000

CURRENT CHARGES

Electric - Customer	\$283.65
Water	\$14.25
Sewer	\$21.62
Refuse	\$19.95
TOTAL CURRENT CHARGES	\$339.47

WATER USAGE (IN GALLONS)



Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$339.47
Amount Due After the 10th	\$373.42

DATE PD. 12-1-16
TOTAL AMOUNT DUE NOW 1269 \$339.47
Amount Due After the 10th \$373.42
JP4-Utilities 10-7/11-9
SERVICE DISCONNECTED NEXT BUSINESS DAY
IF UNPAID BY THE 18TH

SPECIAL MESSAGE

MERRY CHRISTMAS
CITY OF YOAKUM CLOSURES FOR THE HOLIDAYS
DEC. 23, DEC. 26, AND JAN. 02.
CHRISTMAS ON GRAND PARADE DEC. 3 AT 7:00 PM.
CHRISTMAS CELEBRATION & OPEN HOUSE AT
WELHAUSEN LIBRARY DEC. 16, 5 TO 7 PM.

\$ 339.47

Acct. Code

100-5454-6000 \$ 339.47

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	12/10/2016	\$339.47

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ <u>339.47</u>



AUTOMIXED AADC 750 12 MAAD 99084AA23-A-1
2634 1 MB 0.416



LAVACA COUNTY
PO BOX 283
HALLETTSVILLE TX 77964-0283



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

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

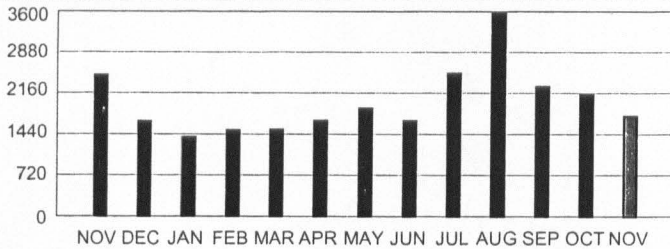
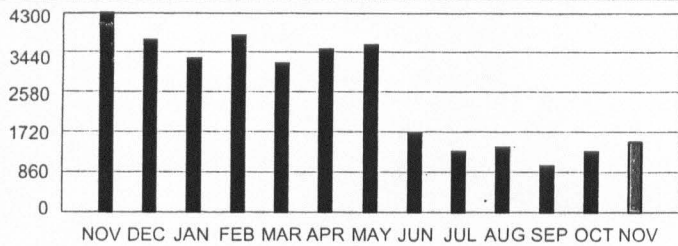


**CITY OF YOAKUM UTILITIES**

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

QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)**WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**

MERRY CHRISTMAS
CITY OF YOAKUM CLOSURES FOR THE HOLIDAYS
DEC. 23, DEC. 26, AND JAN. 02.
CHRISTMAS ON GRAND PARADE DEC. 3 AT 7:00 PM.
CHRISTMAS CELEBRATION & OPEN HOUSE AT
WELHAUSEN LIBRARY DEC. 16, 5 TO 7 PM.

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2016	\$303.68

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 10/07/2016 to 11/08/2016
Billing Date: 11/23/2016 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	72115	73873	1.000000	1758
PCA			0.004999	
WATER	4078	4093	100.000000	1500

CURRENT CHARGES

Electric - Customer	\$203.17
Water	\$18.65
Sewer	\$22.66
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$303.68
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$303.68

PAYMENT OPTIONS

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2016	\$303.68

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$303.68

**CITY OF YOAKUM UTILITIES**

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



AUTOMIXED AADC 750 12 MAAD 99084AA23-A-1
2640 1 MB 0.416



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



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

Credit Card: Mastercard Visa Discover American Express

Name on Card: _____ Card No: _____

Expires on: _____ Signature _____

