

1,247.86
 298.19
 61.96
 650.80
 1,878.78
 111.52
 30.50
 351.62
 27.75
 94.17
 40.89

City of Hallettsville	Vendor #1266	06/01/2016
CH	\$ 1,247.86	100-5510-6000
Off Bldg	\$ 298.19	100-5516-6000
Off Bldg. #2	\$ 61.96	100-5516-6000
Cr Just Ctr	\$ 650.80	100-5512-6000
CH Annex	\$ 1,878.78	100-5509-6000
Acct #11-295 406 N. Texana	\$ 111.52	100-5509-6000
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000
Acct#404B 404B N. Texana	\$ 351.62	100-5509-6000
Light	\$ 27.75	100-5509-6000
N. End	\$ 94.17	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	\$ 4,794.04	

011

4,794.04

000

Chk.# _____ Date Pd. 6-1-16

Vendor ID 1266

For: Utilities 4-13/5-12

\$ 4,794.04

Acct. Code

_____ \$ _____

ACCOUNT NUMBER	DATE BILL MAILED
0260000	5/25/2016
PRESENT READING	SERVICE FROM
WG EL 6441	4/12/2016
PREVIOUS READING	SERVICE TO
WG EL 6408	5/12/2016
UNITS USED	DAYS USED
0 33	0 30
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	19.67
EL/Generation	1.78
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	61.96
AMOUNT DUE AFTER DUE DATE	68.16

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

ACCOUNT NUMBER	DATE BILL MAILED
0261000	5/25/2016
PRESENT READING	SERVICE FROM
WG EL 583000 96688	4/12/2016 4/15/2016
PREVIOUS READING	SERVICE TO
WG EL 583000 95006	5/12/2016 5/23/2016
UNITS USED	DAYS USED
0 1682	30 38
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	16.05
WG/Garbage	28.01
EL/Wires	145.15
EL/Generation	90.83
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	298.19
AMOUNT DUE AFTER DUE DATE	328.01

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

ACCOUNT NUMBER	DATE BILL MAILED
0851000	5/25/2016
PRESENT READING	SERVICE FROM
WG EL 3435000 927	4/14/2016 4/13/2016
PREVIOUS READING	SERVICE TO
WG EL 3431000 837	5/17/2016 5/12/2016
UNITS USED	DAYS USED
4000 10800	33 29
DESCRIPTION	AMOUNT
WG/Water	20.80
WG/Sewer	17.72
WG/Garbage	47.89
EL/Wires	578.25
EL/Generation	583.20
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	1,247.86
AMOUNT DUE AFTER DUE DATE	1,372.65

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

rec'd 5-31-16 R1

ACCOUNT NUMBER	DATE BILL MAILED
00002630	5/25/2016
PRESENT READING	SERVICE FROM
WG EL 29586	4/13/2016
PREVIOUS READING	SERVICE TO
WG EL 29586	5/12/2016
UNITS USED	DAYS USED
0 0	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	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 5-31-16 R1

ACCOUNT NUMBER	DATE BILL MAILED
1129500	5/25/2016
PRESENT READING	SERVICE FROM
EL 90282	4/13/2016
PREVIOUS READING	SERVICE TO
EL 89388	5/12/2016
UNITS USED	DAYS USED
894	29
DESCRIPTION	AMOUNT
EL/Wires	63.24
EL/Generation	48.28
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	111.52
AMOUNT DUE AFTER DUE DATE	122.67

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

rec'd 5-31-16 R1

ACCOUNT NUMBER	DATE BILL MAILED
00001080	5/25/2016
PRESENT READING	SERVICE FROM
WG 12911000	4/12/2016
PREVIOUS READING	SERVICE TO
WG 12810000	5/12/2016
UNITS USED	DAYS USED
101000	30
DESCRIPTION	AMOUNT
WG/Water	210.60
WG/Sewer	176.04
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	650.80
AMOUNT DUE AFTER DUE DATE	715.88

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

rec'd 5-31-16 ps

ACCOUNT NUMBER		DATE BILL MAILED	
00001935		5/25/2016	
PRESENT READING		SERVICE FROM	
WG	293000	4/14/2016	
EL	37042	4/15/2016	
PREVIOUS READING		SERVICE TO	
WG	291000	5/17/2016	
EL	37042	5/24/2016	
UNITS USED		DAYS USED	
2000		33	
0		39	
DESCRIPTION		AMOUNT	
WG/Water		15.25	
WG/Sewer		12.50	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
6/10/2016		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 5-31-16 ps

ACCOUNT NUMBER		DATE BILL MAILED	
00002631		5/25/2016	
PRESENT READING		SERVICE FROM	
WG	6791	4/13/2016	
EL	3721	5/12/2016	
PREVIOUS READING		SERVICE TO	
WG	3721	5/12/2016	
EL	3070	0	
UNITS USED		DAYS USED	
0		29	
3070		0	
DESCRIPTION		AMOUNT	
WG/Sewer		12.50	
EL/Wires		173.34	
EL/Generation		165.78	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
6/10/2016		351.62	
AMOUNT DUE AFTER DUE DATE		386.78	

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

rec'd 5-31-16 ps

ACCOUNT NUMBER		DATE BILL MAILED	
00001933		5/25/2016	
PRESENT READING		SERVICE FROM	
WG	318000	4/12/2016	
PREVIOUS READING		SERVICE TO	
WG	313000	5/12/2016	
UNITS USED		DAYS USED	
5000		30	
DESCRIPTION		AMOUNT	
WG/Water		23.20	
WG/Sewer		17.69	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
6/10/2016		40.89	
AMOUNT DUE AFTER DUE DATE		45.89	

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

rec'd 5-31-16 ps

ACCOUNT NUMBER		DATE BILL MAILED	
00001932		5/25/2016	
PRESENT READING		SERVICE FROM	
WG	87308	4/13/2016	
EL	86967	5/12/2016	
PREVIOUS READING		SERVICE TO	
WG	86967	5/12/2016	
EL	341	0	
UNITS USED		DAYS USED	
0		29	
341		0	
DESCRIPTION		AMOUNT	
WG/Sewer		12.50	
WG/Garbage		28.01	
EL/Wires		35.25	
EL/Generation		18.41	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
6/10/2016		94.17	
AMOUNT DUE AFTER DUE DATE		103.59	

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

Previous Balance for ALL Locations : 1,389.72 Payments : 1,389.72
 Beginning Balance as of 5/25/2016 : 0.00

412 N TEXANA

Parcel # 0562001

Balance Forward

Current Charges

WG 4/14/2016 - 5/17/2016 (meter 32278599)

Readings	Previous	Current	Usage
	2175000	2189000	14000

Water	0.00	48.85
Sewer	0.00	33.26
Garbage	0.00	78.28

Total for WG	0.00	160.39
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EL 4/13/2016 - 5/12/2016 (meter 18121553)

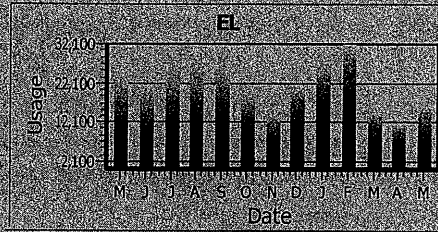
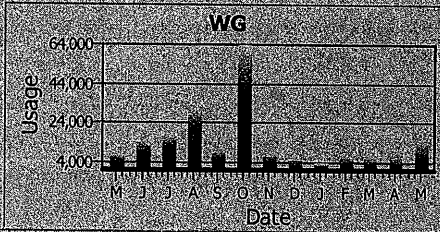
Readings	Previous	Current	Usage
	2868	2927	16200

Wires	0.00	834.75
Generation	0.00	874.80
REG SECURITY LT	0.00	8.84

Total for EL	0.00	1,718.39
---------------------	-------------	-----------------

Total for 412 N TEXANA		1,878.78
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HAVE A SAFE SUMMER
REMEMBER FLAG DAY



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOU
 Due Date : 6/10/2016

Invoice Date : 5/25/2016

TOTAL AMOUNT DUE

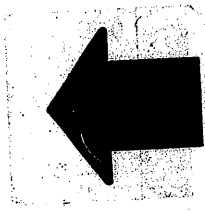


1,878.78

City of Hallettsville	Vendor #1266	06/01/2016	
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	\$ 274.60	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 274.60		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	5/25/2016
PRESENT READING	SERVICE FROM
WG 789000 EL 50643	4/13/2016 4/12/2016
PREVIOUS READING	SERVICE TO
WG 786000 EL 48905	5/12/2016 5/12/2016
UNITS USED	DAYS USED
3000 1738	29 30
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
WG/Garbage	28.01
EL/Wires	105.94
EL/Generation	93.85
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	274.60
AMOUNT DUE AFTER DUE DATE	302.06

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



Chk.# _____ Date Pd. 6-1-16

Vendor ID 1266

For: Petl-Utilities 4-12/5-12

\$ 274.60


Acct. Code

301-5621-6000 \$ 274.60

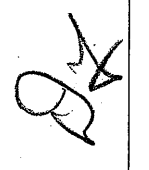
City of Hallettsville	Vendor #1266	06/01/2016
CH	\$ -	100-5510-6000
Off Bldg	\$ -	100-5516-6000
Off Bldg. #2	\$ -	100-5516-6000
Cr Just Ctr	\$ -	100-5512-6000
CH Annex	\$ -	100-5509-6000
Acct #11-295 406 N. Texana	\$ -	100-5509-6000
Acct #404A 404A N. Texana	\$ -	100-5509-6000
Acct#404B 404B N. Texana	\$ -	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	\$ 370.86	121-5540-6000
Total	\$ 370.86	

000
0-00
64-52
18-00
18-52
269-82
004
370-86

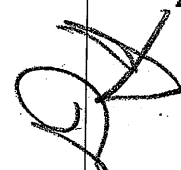
✓
Chk.# 87010 Date Pd. 6-1-16
Vendor ID 1266
For Amb - Utilities
\$ 370.86
Acct. Code
121-5540-6000 \$ 370.86

ACCOUNT NUMBER	DATE BILL MAILED
00001942	5/25/2016
PRESENT READING	SERVICE FROM
WG 315000 EL 10039	4/12/2016 4/13/2016
PREVIOUS READING	SERVICE TO
WG 313000 EL 9990	5/12/2016 5/12/2016
UNITS USED	DAYS USED
2000 1960	30 29
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
EL/Wires	117.18
EL/Generation	105.84
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	269.82
AMOUNT DUE AFTER DUE DATE → 296.80	

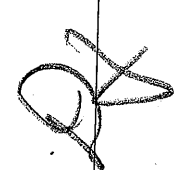
SERVICE ADDRESS:
202 N RUSSELL
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	5/25/2016
PRESENT READING	SERVICE FROM
EL 572	4/12/2016
PREVIOUS READING	SERVICE TO
EL 567	5/12/2016
UNITS USED	DAYS USED
5	30
DESCRIPTION	AMOUNT
EL/Wires	18.25
EL/Generation	0.27
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	18.52
AMOUNT DUE AFTER DUE DATE → 23.52	

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

ACCOUNT NUMBER	DATE BILL MAILED
00000490	5/25/2016
PRESENT READING	SERVICE FROM
WG 44000	4/12/2016
PREVIOUS READING	SERVICE TO
WG 40000	5/12/2016
UNITS USED	DAYS USED
4000	30
DESCRIPTION	AMOUNT
WG/Water	20.55
WG/Sewer	15.96
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	64.52
AMOUNT DUE AFTER DUE DATE → 70.97	

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

ACCOUNT NUMBER	DATE BILL MAILED
00001844	5/25/2016
PRESENT READING	SERVICE FROM
EL 371	4/12/2016
PREVIOUS READING	SERVICE TO
EL 371	5/12/2016
UNITS USED	DAYS USED
0	30
DESCRIPTION	AMOUNT
EL/Wires	18.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	18.00
AMOUNT DUE AFTER DUE DATE → 23.00	

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

ACCOUNT NUMBER		DATE BILL MAILED	
0260500		5/25/2016	
PRESENT READING		SERVICE FROM	
WG	1502000	4/14/2016	
EL	1530	4/13/2016	
PREVIOUS READING		SERVICE TO	
WG	1496000	5/17/2016	
EL	1475	5/12/2016	
UNITS USED		DAYS USED	
6000		33	
2200		29	
DESCRIPTION		AMOUNT	
WG/Water		25.85	
WG/Sewer		19.42	
WG/Garbage		287.91	
EL/Wires		134.31	
EL/Generation		118.80	

CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2016	586.29
AMOUNT DUE AFTER DUE DATE	644.92

SERVICE ADDRESS:
326 S LAGRANGE

KEEP THIS STUB
FOR YOUR RECORDS

LAVACA COUNTY S

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	6/10/2016	644.92	586.29

HAVE A SAFE SUMMER.
REMEMBER FLAG DAY.

RETURN SERVICE REQUESTED

LAVACA COUNTY SENIOR CITIZEN BLD

PO BOX 531

HALLETTSVILLE, TX 77964-0531



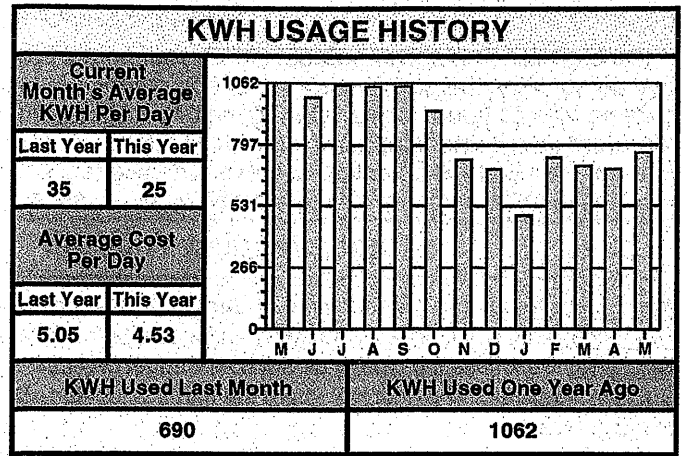
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

407 1 AV 0.373
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 407
 C-1 P-1



Billing Date: 05/31/2016 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	49400	50162	762	X .022580	Delivery Charges	17.21
HWY 90A E		Regular		04/24/16	05/24/16	762	X .06815	G&T Charge	51.93
RADIO TOWER								Base Charge	35.00
								Area Light Charge	31.31
								Sales Tax	0.00
								Misc Charge/Credit	0.55
								Current Charges	136.00

RECEIVED

Date 6-06-16

Chk.# _____ Date Pd. 6-13-16

By RS

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	129.00
Payment	-129.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr - High Band Radio
4-24/5-24

\$ 136.00

Acct Code

100-5512-6000 \$ 136.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
05/31/2016	04	1254700

Balance Forward	0.00
Current Charges	136.00
Current Charges Delq After	06/22/2016
Penalties May Apply	
Total Amount Due	136.00

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



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 6-2-16

CITY OF MOULTON

By [Signature]
Auditor, Lavaca



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
6/01/2016

Account Summary as of June 1, 2016

Previous Balance	\$	162.29
Payments	\$	-162.29
New Charges	\$	163.12
Amount Due	\$	163.12

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric Water	5/31/2016	46484	4/30/2016	45706	1.0000	778
	5/31/2016	3588	4/30/2016	3580	100.0000	800

Fuel Cost [.0639 per kwh] Commercial	49.71
Electric Inside City Commercial Usage [.0425 per kwh]	32.00
Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00

Chk. #	Date Pd. <u>6-13-16</u>	Electric	89.71
	<u>Water Inside City Commercial Usage</u>		2.14
	<u>Water Inside City Commercial Base</u>		19.96
Vendor ID	<u>1267</u>	Water	22.09
	<u>Sewer Inside City Commercial Base</u>		19.11
For: <u>Pet2-Utilities 4-30/5-31</u>	<u>Trash Inside City Commercial</u>	Sewer	19.11
		Sanitation	32.21
	<u>163.12</u>	CURRENT MONTH TOTAL	163.12

Acct. Code

202-5622-6000 \$ 163.12

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

6/01/2016

PLEASE RETURN THIS PORTION WITH PAYMENT

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

Call 1-866-649-1010 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: 163.12

Date Due: 6/25/2016

After the 25th, Please Pay: 179.43



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 5-31-16

By *JD*
wdh Auditor, Lavaca County, Texas
4 1496

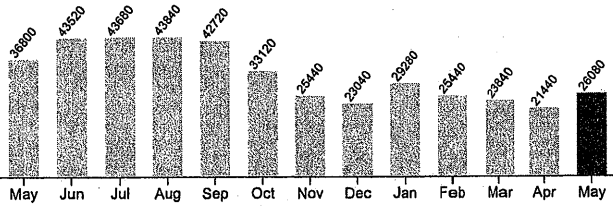
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 06/01/2016
CURRENT BILL AMOUNT	\$ 2,284.12
AMOUNT DUE BY 06/17/2016	\$ 2,284.12
AMOUNT DUE AFTER 06/17/2016	\$ 2,398.33

ACCOUNT # 62387002 SERVICE DATES: 04/20/2016 – 05/20/2016 (30 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,284.12

(27135 — 26972) x 160 = 26,080 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
 26,080 kWh x \$0.064 = \$ 1,669.12

DISTRIBUTION
 Delivery Charge 26,080 kWh x \$0.006 = \$ 156.48
 Demand Actual 64
 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. 6-1-16

Vendor ID 1550

F. Cr Just Ctr - Utilities 4-20/5-20

\$ 2,284.12

Acct. Code
 Cr Just Ctr 100-5512-6000 2,249.12
 JPI 100-5451-6000 \$ 35.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	26,080	869	\$76.14
PREVIOUS BILLING	30	21,440	715	\$65.31
LAST YEAR BILLING	29	36,800	1,269	\$122.98

Now you can text us when you have an outage! To sign up for TextPower, make sure your cell phone number is on your account. Then text the letters GVEC to phone number 85700. Follow the prompts from there! Questions? 800.223.4832.

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 5-31-16

By [Signature] 4 1497
and Auditor, Lavaca County, Texas

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

ACCOUNT # 62387001	BILLING DATE 06/01/2016
CURRENT BILL AMOUNT	\$ 63.82
AMOUNT DUE BY 06/17/2016	\$ 63.82
AMOUNT DUE AFTER 06/17/2016	\$ 73.82

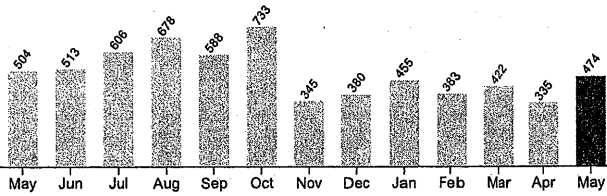


ACCOUNT # 62387001 SERVICE DATES: 04/20/2016 – 05/20/2016 (30 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 63.82

(1488 — 1014) x 1 = 474 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
 474 kWh x \$0.064 = \$ 30.34

DISTRIBUTION
 Delivery Charge 474 kWh x \$0.028431 = \$ 13.48
 Service Availability Charge \$ 20.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	474	16	\$2.13
PREVIOUS BILLING	30	335	11	\$1.70
LAST YEAR BILLING	29	504	17	\$2.35

Now you can text us when you have an outage! To sign up for TextPower, make sure your cell phone number is on your account. Then text the letters GVEC to phone number 85700. Follow the prompts from there! Questions? 800.223.4832.

Chk.# _____ Date Pd. 6-1-16

Vendor ID 1550

For Pcty - Utilities 4-20/5-20

63.82

Acct. Code

204-5624-6000 \$ 63.82



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)
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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

Rec'd 5-20-16 USB

ACCOUNT NUMBER
2884546-9
DATE MAILED
May 18, 2016

Page 1 of 4
DATE DUE Jun 02, 2016
AMOUNT DUE \$ 44.63

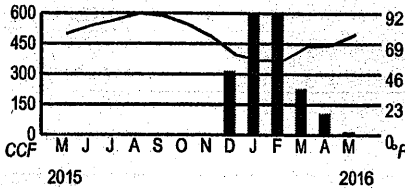
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
		6	107	17
Total CCF used		0.2	3.6	0.6
Average daily gas use (CCF)		73	65	73
Average daily temperature		29	30	30
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

Previous gas amount due	\$ 99.05
Payment Apr 29, 2016	- 99.05
Current gas charges (Details on page 2)	+ 44.63
Total amount due	\$ 44.63

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. 6-1-16

Vendor ID 1244

For: CH - Gas used 4-13/5-13

\$ 44.63

Acct. Code

100-5510-6000 \$ 44.63

How to pay your bill

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

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

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

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

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE	Jun 02, 2016
AMOUNT DUE	\$ 44.63

Write account number on check and make payable to CenterPoint Energy.
\$ 44.63
Please enter amount of your payment

00023844 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

0880104453050

008200000288454698000000044630000000446390

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

ACCOUNT NUMBER
 2884546-9
DATE DUE Jun 02, 2016
DATE MAILED May 18, 2016
AMOUNT DUE \$ 44.63

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 3831000151185
Day Billing Period 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
04/13/16 - 05/13/16	4220	4205	15		1.14020	17 CCF	
Customer charge *						\$ 32.44	
Storage inventory charge						17 CCF x \$ 0.00206	0.04
Base amount						17 CCF x \$ 0.10460	1.78
Gas cost adjustment						17 CCF x \$ 0.45045	7.66
Reimbursement of local franchise fee							2.23
Reimbursement of State GRT							0.48
Total current charges						\$ 44.63	

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.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

REC 2-2016 USD

ACCOUNT NUMBER
8231960-9
DATE MAILED
May 18, 2016

Page 1 of 4
DATE DUE **Jun 02, 2016**
AMOUNT DUE **\$ 224.65**

CenterPointEnergy.com

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

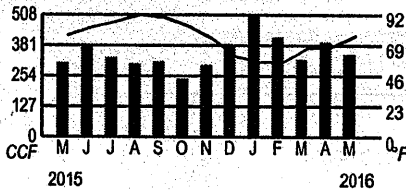
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
254	345	73	65	73
Total CCF used				
310	397	310	397	345
Average daily gas use (CCF)				
10.7	13.2	10.7	13.2	11.5
Average daily temperature				
73	65	73	65	73
Days in billing period				
29	30	29	30	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	\$ 254.68
Payment Apr 29, 2016	- 254.68
Current gas charges (Details on page 2)	+ 224.65
Total amount due	\$ 224.65

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

Chk # _____ Date Pd. 6-1-16

Vendor ID 1244

F. Cr. Just Cr - Gas used 4-13/5-13

\$ 224.65

Acct. Code

100-5512-6000

\$ 224.65

How to pay your bill

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

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

In person
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	Jun 02, 2016
AMOUNT DUE	\$ 224.65

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

\$ 224.65

Please enter amount of your payment

00023836 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0250102866846

008200000823196091000000224650000002246570

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE Jun 02, 2016

DATE MAILED
May 18, 2016

AMOUNT DUE \$ 224.65

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

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 3850401033913
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
04/13/16 - 05/13/16	53102	52757		345 CCF
Customer charge *				\$ 32.44
Storage inventory charge		345 CCF x \$ 0.00206		0.71
Base amount		345 CCF x \$ 0.10460		36.09
Gas cost adjustment		345 CCF x \$ 0.45045		155.41
Total current charges				\$ 224.65

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

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

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

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

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

Rec'd 2-20-16

ACCOUNT NUMBER
2884202-9

DATE DUE
AMOUNT DUE

Page 1 of 4
Jun 02, 2016
\$ 34.54

CenterPointEnergy.com

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

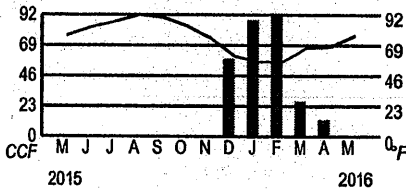
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
0	13	0	13	0
0.0	0.4	0.0	0.4	0.0
73	65	73	65	73
29	30	29	30	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	\$ 43.30
Payment Apr 29, 2016	- 43.30
Current gas charges (Details on page 2)	+ 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. 6-1-16

Vendor ID 1244

F... Off Bldg - Gas used 4/13/5-13

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE	Jun 02, 2016
AMOUNT DUE	\$ 34.54

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

\$ 34.54
Please enter amount of your payment

00023835 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0080104452516

008200000288420291000000034540000000345470

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE Jun 02, 2016

DATE MAILED
May 18, 2016

AMOUNT DUE \$ 34.54

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

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.

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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 3108800548330
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
04/13/16 - 05/13/16	9746	9746		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

Sign up at CenterPointEnergy.com/myaccount

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- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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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



CUSTOMER
LAVACA CO PRECINCT #01

Rec'd 5-20-16
dsb

ACCOUNT NUMBER
2883886-0

DATE DUE

Jun 02, 2016

DATE MAILED
May 18, 2016

AMOUNT DUE

\$ 37.49

CenterPointEnergy.com

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

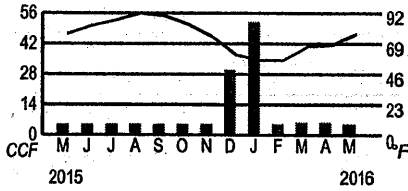
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
Total CCF used	5	6	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	73	65	73
Days in billing period	29	30	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	\$ 39.14
Payment Apr 29, 2016	- 39.14
Current gas charges (Details on page 2)	+ 37.49
Total amount due	\$ 37.49

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. 6-1-16

Vendor ID 1247

For Pct 1 - Gas used 4-13/5-13

\$ 37.49

Acct. Code

301-5621-6000 \$ 37.49

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	Jun 02, 2016
AMOUNT DUE	\$ 37.49

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

\$ 37.49
Please enter amount of your payment

00023845 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

08801044 52086

008200000288388609000000037490000000374980

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE Jun 02, 2016

DATE MAILED
May 18, 2016

AMOUNT DUE \$ 37.49

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2085A-GRIP 2015

Meter Number 3838600213696
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
04/13/16 - 05/13/16	6036	6031		5 CCF
Customer charge *				\$ 32.44
Storage inventory charge				5 CCF x \$ 0.00206 0.01
Base amount				5 CCF x \$ 0.10460 0.52
Gas cost adjustment				5 CCF x \$ 0.45045 2.25
Reimbursement of local franchise fee				1.87
Reimbursement of State GRT				0.40
Total current charges				\$ 37.49

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.

- **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
May 18, 2016

DATE DUE Jun 02, 2016
AMOUNT DUE \$ 66.34

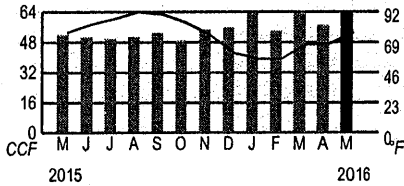
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
48	48	73	65	73
Total CCF used				
	52	57	63	
Average daily gas use (CCF)				
	1.8	1.9	2.1	
Average daily temperature				
	73	65	73	
Days in billing period				
	29	30	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	\$ 63.11
Payment May 4, 2016	- 63.11
Current gas charges (Details on page 2)	+ 66.34
Total amount due	\$ 66.34

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 Jun 02, 2016
AMOUNT DUE \$ 66.34

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

\$ 66.34

Please enter amount of your payment

00023884 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

0880104452482

008200000288418801000000066340000000663470

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Jun 02, 2016

DATE MAILED
May 18, 2016

AMOUNT DUE

\$ 66.34

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

Rate: R-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.

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Current gas charges

Meter Number **Day Billing Period**
3790100093938 30

Billing Period	Current Reading	Previous Reading	=	Usage
04/13/16 - 05/13/16	3268	3205		63 CCF
Customer charge *				\$ 20.07
Storage inventory charge		63 CCF x \$ 0.00206		0.13
Base amount		63 CCF x \$ 0.21800		13.73
Gas cost adjustment		63 CCF x \$ 0.45045		28.38
Reimbursement of local franchise fee				3.32
Reimbursement of State GRT				0.71
Total current charges				\$ 66.34

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

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

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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

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

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

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

RECEIVED

Date 5-16-16 Page 1 of

Amount Due		\$48.60
Current Charges Due	By <u>dsb</u>	05-27-16
Amount Due After Due Date	Auditor, Lavaca County, Texas	\$48.60
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 05-11-16

Previous Balance \$52.30
Payments Received 52.30CR
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 Chk.# Date Pd. 5-23-16 48.60

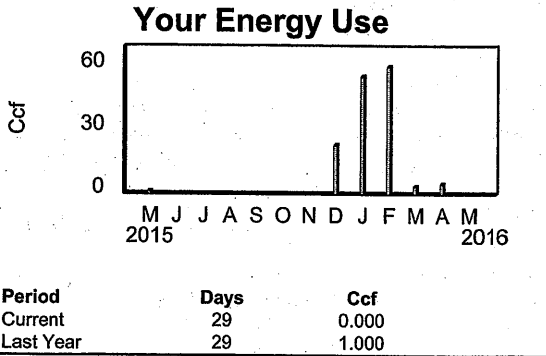
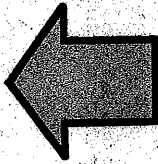
Total Amount Due Vendor ID 2349 \$48.60

For: Pet3-Gas used 4-5/5-4

\$ 48.60

Acct. Code

203-5623-6000 \$ 48.60



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	04-05-16 05-04-16	29	7 7	1.0000	0.000		0.335640

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	05-27-16
Amount Due After Due Date	\$48.60
Total Enclosed	\$ 48.60

405 W BOZKA ST
SHINER, TX 77984-8888

4431AR2 012 Tes. 011300
~09A



PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

3804 1 AV 0.373 *0003929 S1 NYNNNN 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

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

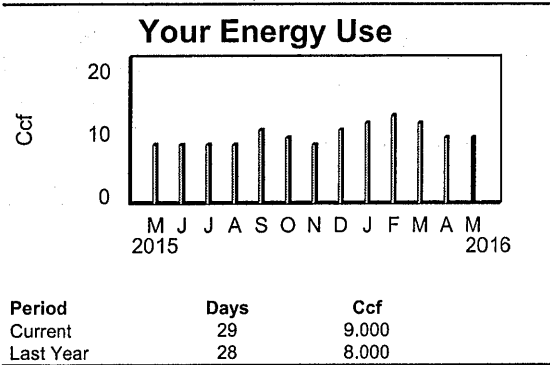
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

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

Amount Due		\$55.17
Current Charges Due		05-26-16
Amount Due After Due Date		\$55.17
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 05-10-16

Previous Balance \$55.74
 Payments Received 55.74 CR
 Balance Forward \$0.00

Customer Charge	\$28.50	
Delivery Charge	3.30	
Cost Of Gas	3.02	
Weather Normalization	0.08	
City Franchise Fee	1.11	
Reimb for Gross Receipts Tax	0.32	
GRIP Charge	18.84	
Current Charges		<u>55.17</u>
Total Amount Due		\$55.17



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	04-05-16 05-04-16	29	531 540	1.0000	9.000	0.0092613	0.335640

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	\$55.17
Current Charges Due	05-26-16
Amount Due After Due Date	\$55.17
Total Enclosed	\$55.17

121 N AVENUE D
 SHINER, TX 77984-8888



PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

2279 1 AV 0.373 *0002375 S1 NYNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

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

For service, bill inquiries, or assistance, call

Customer Service: 1-800-700-2443

Gas leaks: 1-800-959-5325

Payments by Phone: (866) 780-5488

www.texasgasservice.com

Texas Gas Service

PO Box 31427

El Paso TX 79931-0427

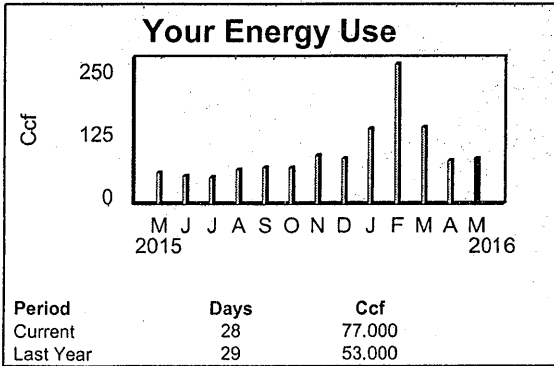
YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812

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

Amount Due		\$104.79
Current Charges Due		05-19-16
Amount Due After Due Date		\$104.79
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 05-03-16

Previous Balance	\$103.89	
Payments Received	103.89CR	
Balance Forward		\$0.00

Customer Charge	\$28.50	
Delivery Charge	28.20	
Cost Of Gas	25.84	
Weather Normalization	0.20	
City Franchise Fee	2.09	
Reimb for Gross Receipts Tax	1.12	
GRIP Charge	18.84	
Current Charges		104.79
Total Amount Due		\$104.79



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
0202001407	03-29-16	04-26-16	28	1481	1558	1.0000	77.000	0.0026578	0.335640

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	\$104.79
Current Charges Due	05-19-16
Amount Due After Due Date	\$104.79
Total Enclosed	\$104.79

105 CENTER DR
 YOAKUM, TX 77995-3812

-03C



PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

23069 1 MB 0.416 *0023283 S2 NYNNYN 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



45 910285542142769591 000010479

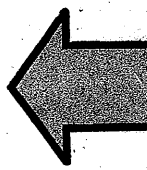
Recd 5-27-16

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

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

Account number 90810
LAVACA COUNTY PCT 3
Before 10-Jun-16
Pay 25.30

Stat. date 05/31/16
After 10-Jun-16
Pay 27.83



Chk.# _____ Date Pd. 6-1-16

Vendor ID 1268

For: Pct3 - Sanitation fee

\$ 25.30

Acct. Code

203-5623-6000 \$ 25.30

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	05/10/16	84,842	83,519	1	1,323
241	05/10/16	9,149	9,122	1	27

241.74 Beginning balance
241.74CR Payment - thank you
23.52 COMMERCIAL EXEMPT
95.52 COM EXEMPT FUEL ADJ
21.91 COMMERCIAL WATER FEE
16.62 COMMERCIAL SEWER FEE
88.00 SANITATION FEE
245.57 Amt. now due

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE
TX 77964

Account number 120190 Stat. date 05/31/16
LAVACA COUNTY SENIOR CITIZENS
Before 10-Jun-16 After 10-Jun-16
Pay 245.57 Pay 270.13

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 245.57 270.13

Rec'd 5-27-16



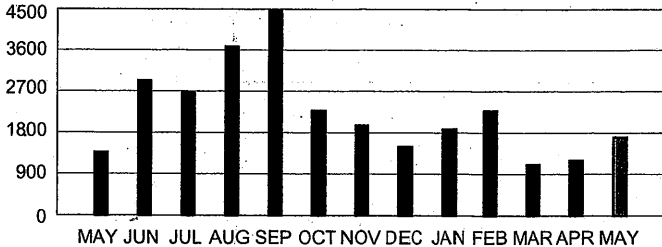
CITY OF YOAKUM UTILITIES

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

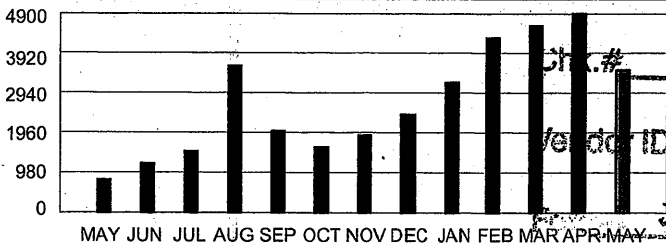
QUESTIONS ABOUT YOUR BILL?

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

CONGRATULATIONS TO ALL 2016 GRADUATES

REMEMBER TO COME OUT TO THE ANNUAL TOM TOM
JUNE 2 THRU JUNE 4.
DETAILS AT WWW.YOAKUMAREACHAMBER.COM

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	06/10/2016	\$277.94

Account Name: LAVACA COUNTY
Service Address: 113 NELSON
Service Period: 04/07/2016 to 05/11/2016
Billing Date: 05/24/2016 Pin Number: 00853701

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	6549	8256	1.000000	1707
PCA			0.002713	
WATER	823	858	100.000000	3500

CURRENT CHARGES

Electric - Customer	\$210.69
Water	\$20.50
Sewer	\$26.80
Refuse	\$19.95
TOTAL CURRENT CHARGES	\$277.94
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$277.94
Amount Due After the 10th	\$305.73

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

\$ 277.94

Acct. Code

100-5454-6000 \$ 277.94

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



AUTOMIXED AADC 750 13 MAAD 96904AA24-A-1
2657 1 MB 0.416



LAVACA COUNTY
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	06/10/2016	\$277.94

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 277.94



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

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



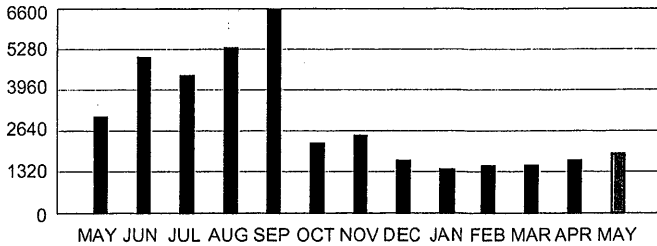


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

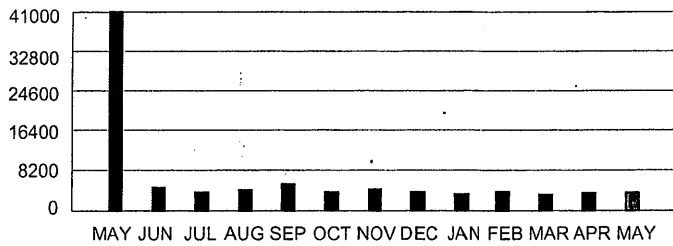
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 Phone: (361) 293-6321 Fax: (361) 293-5589
 Visit our website at: www.cityofyoakum.org

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

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 REMEMBER TO COME OUT TO THE ANNUAL TOM TOM
 JUNE 2 THRU JUNE 4.
 DETAILS AT WWW.YOAKUMAREACHAMBER.COM

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2016	\$507.62

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 04/04/2016 to 05/04/2016
 Billing Date: 05/24/2016 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	58030	59926	1.000000	1896
PCA			0.002713	
WATER	3975	4011	100.000000	3600

CURRENT CHARGES

Electric - Customer	\$233.07
Water	\$23.90
Sewer	\$27.00
Refuse	\$223.65
TOTAL CURRENT CHARGES	\$507.62
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$507.62

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



AUTOMIXED AADC 750 13 MAAD 96904AA24-A-1
 2663 1 MB 0-416



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2016	\$507.62

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$507.62



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 _____

