



1,369.66  
 392.07  
 65.52  
 626.02  
 3,460.32  
 196.24  
 30.50  
 506.74  
 36.51  
 109.14  
 40.89  
 6,833.61

City of Hallettsville	Vendor #1266	03/01/2016
CH	\$ 1,369.66	100-5510-6000
Off Bldg	\$ 392.07	100-5516-6000
Off Bldg. #2	\$ 65.52	100-5516-6000
Record Storage (Off Bldg)	\$ -	100-5516-6000
Cr Just Ctr	\$ 626.02	100-5512-6000
CH Annex	\$ 3,460.32	100-5509-6000
Acct #11-295 406 N. Texana	\$ 196.24	100-5509-6000
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000
Acct#404B 404B N. Texana	\$ 506.74	100-5509-6000
Light	\$ 36.51	100-5509-6000
N. End	\$ 109.14	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	\$ 6,833.61	

011

Chk.# \_\_\_\_\_ Date Pd. 3-1-16

Vendor ID 1266

Fr.: Utilities 1-14/2-16

\$ 6,833.61

Acct. Code

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

ACCOUNT NUMBER	DATE BILL MAILED
0260000	2/24/2016
PRESENT READING	SERVICE FROM
WG EL 6263	1/12/2016
PREVIOUS READING	SERVICE TO
WG EL 6196	2/12/2016
UNITS USED	DAYS USED
0 67	0 31
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	21.39
EL/Generation	3.62
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	65.52
AMOUNT DUE AFTER DUE DATE	
72.07	

316 S LAGRANGE  
 KEEP THIS STUB FOR YOUR RECORD  
 LAVACA COUNTY C

ACCOUNT NUMBER	DATE BILL MAILED
0261000	2/24/2016
PRESENT READING	SERVICE FROM
WG EL 582000 93116	1/12/2016 1/19/2016
PREVIOUS READING	SERVICE TO
WG EL 582000 90509	2/12/2016 2/18/2016
UNITS USED	DAYS USED
0 2607	0 31 30
DESCRIPTION	AMOUNT
WG/Wires	18.15
WG/Sewer	16.05
WG/Garbage	28.01
EL/Wires	189.08
EL/Generation	140.78
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	392.07
AMOUNT DUE AFTER DUE DATE	
431.28	

306 S LAGRANGE  
 KEEP THIS STUB FOR YOUR RECORD  
 LAVACA COUNTY B

ACCOUNT NUMBER	DATE BILL MAILED
0851000	2/24/2016
PRESENT READING	SERVICE FROM
WG EL 3423000 678	1/15/2016 1/14/2016
PREVIOUS READING	SERVICE TO
WG EL 3419000 578	2/17/2016 2/16/2016
UNITS USED	DAYS USED
4000 12000	33 33
DESCRIPTION	AMOUNT
WG/Wires	20.80
WG/Sewer	17.72
WG/Garbage	47.89
EL/Wires	635.25
EL/Generation	648.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	1,369.66
AMOUNT DUE AFTER DUE DATE	
1,506.63	

109 N LAGRANGE  
 KEEP THIS STUB FOR YOUR RECORD  
 LAVACA COUNTY C

Rec'd 2-29-16 Rs

ACCOUNT NUMBER	DATE BILL MAILED
00002630	2/24/2016
PRESENT READING	SERVICE FROM
WG EL 29586	1/14/2016
PREVIOUS READING	SERVICE TO
WG EL 29586	2/16/2016
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
3/10/2016	30.50
AMOUNT DUE AFTER DUE DATE	
35.50	

404 N TEXANA #A  
 KEEP THIS STUB FOR YOUR RECORD  
 LAVACA COUNTY

Rec'd 2-29-16 Rs

ACCOUNT NUMBER	DATE BILL MAILED
1129500	2/24/2016
PRESENT READING	SERVICE FROM
EL 87282	1/14/2016
PREVIOUS READING	SERVICE TO
EL 85578	2/16/2016
UNITS USED	DAYS USED
1704	33
DESCRIPTION	AMOUNT
EL/Wires	104.22
EL/Generation	92.02
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	196.24
AMOUNT DUE AFTER DUE DATE	
215.86	

406 N TEXANA  
 KEEP THIS STUB FOR YOUR RECORD  
 LAVACA COUNTY-A

Rec'd 2-29-16 Rs

ACCOUNT NUMBER	DATE BILL MAILED
00001080	2/24/2016
PRESENT READING	SERVICE FROM
WG 12636000	1/12/2016
PREVIOUS READING	SERVICE TO
WG 12542000	2/12/2016
UNITS USED	DAYS USED
94000	31
DESCRIPTION	AMOUNT
WG/Wires	198.95
WG/Sewer	164.91
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	626.02
AMOUNT DUE AFTER DUE DATE	
688.62	

308 N 318  
 KEEP THIS STUB FOR YOUR RECORD  
 LAVACA COUNTY C

ACCOUNT NUMBER	DATE BILL MAILED
00001932	2/24/2016
PRESENT READING	SERVICE FROM
WG EL 86525	1/14/2016
PREVIOUS READING	SERVICE TO
WG EL 86041	2/16/2016
UNITS USED	DAYS USED
0 484	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	42.49
EL/Generation	26.14
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	109.14
AMOUNT DUE AFTER DUE DATE → 120.05	

404-N TEXANA #C  
KEEP THIS STUB FOR YOUR RECORD  
LAVACA COUNTY

ACCOUNT NUMBER	DATE BILL MAILED
00001935	2/24/2016
PRESENT READING	SERVICE FROM
WG EL 287000 37042	1/12/2016 1/22/2016
PREVIOUS READING	SERVICE TO
WG EL 283000 37042	2/18/2016 2/19/2016
UNITS USED	DAYS USED
4000 0	37 28
DESCRIPTION	AMOUNT
WG/Water	28.55
WG/Sewer	15.95
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	36.51
AMOUNT DUE AFTER DUE DATE → 41.51	

412-N TEXANA  
KEEP THIS STUB FOR YOUR RECORD  
LAVACA COUNTY-L

ACCOUNT NUMBER	DATE BILL MAILED
00002631	2/24/2016
PRESENT READING	SERVICE FROM
WG EL 98309	1/14/2016
PREVIOUS READING	SERVICE TO
WG EL 93756	2/16/2016
UNITS USED	DAYS USED
0 4553	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	248.38
EL/Generation	245.86
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	506.74
AMOUNT DUE AFTER DUE DATE → 557.41	

404-N TEXANA #B  
KEEP THIS STUB FOR YOUR RECORD  
LAVACA COUNTY T

*Rec'd 2-29-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
00001933	2/24/2016
PRESENT READING	SERVICE FROM
WG 303000	1/12/2016
PREVIOUS READING	SERVICE TO
WG 298000	2/12/2016
UNITS USED	DAYS USED
5000	31
DESCRIPTION	AMOUNT
WG/Water	23.20
WG/Sewer	17.69
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	40.89
AMOUNT DUE AFTER DUE DATE → 45.89	

412-N TEXANA  
KEEP THIS STUB FOR YOUR RECORD  
LAVACA COUNTY

Previous balance for ALL Locations : 2,990.28 Payments : 2,990.28  
 Beginning Balance as of 2/24/2016 : 0.00

412 N TEXANA  
 Parcel # 0562001

Balance Forward Current Charges

WG		1/14/2016 - 2/17/2016 (meter 32278599)			
Readings	Previous	Current	Usage		
	2154000	2161000	7000		
	Water			0.00	28.65
	Sewer			0.00	21.15
	Garbage			0.00	78.28

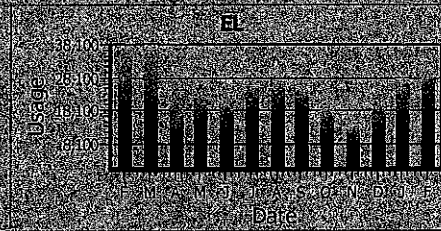
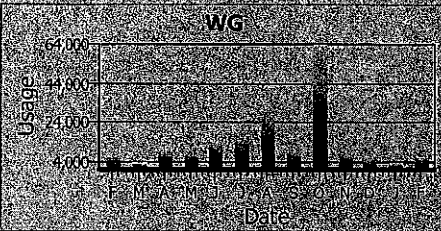
**Total for WG 0.00 128.08**

EL		1/14/2016 - 2/16/2016 (meter 18121553)			
Readings	Previous	Current	Usage		
	2673	2778	32100		
	Wires			0.00	1,590.00
	Generation			0.00	1,733.40
	REG SECURITY/LTR			0.00	8.84

**Total for EL 0.00 3,332.24**

**Total for 412 N TEXANA 3,460.32**

HAVE A HAPPY EASTER



Account Number : 00001994  
 Name : LAVACA COUNTY COURTHOUSE  
 Due Date : 3/30/2016

Invoice Date : 2/24/2016

**TOTAL AMOUNT DUE**

**3,460.32**

**RECEIVED**

Date 2-29-16

By RS  
 Auditor, Lavaca County, Texas

City of Hallettsville	Vendor #1266	03/01/2016	
CH	\$ -	100-5510-6000	
Off Bldg	\$ -	100-5516-6000	
Off Bldg. #2	\$ -	100-5516-6000	
Record Storage (Off Bldg)	\$ -	100-5516-6000	
Cr Just Ctr	\$ -	100-5512-6000	
CH Annex	\$ -	100-5509-6000	
Acct #11-295 406 N. Texana	\$ -	100-5509-6000	
Acct #404A 404A N. Texana	\$ -	100-5509-6000	
Acct#404B 404B N. Texana	\$ -	100-5509-6000	
Light	\$ -	100-5509-6000	
N. End	\$ -	100-5509-6000	
412 N. Texana (Tenants) (2nd water meter)	\$ -	100-5509-6000	
Pct. #1	\$ 382.34	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 382.34		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	2/24/2016
PRESENT READING	SERVICE FROM
WG 758000 EL 45290	1/15/2016 1/12/2016
PREVIOUS READING	SERVICE TO
WG 757000 EL 42522	2/18/2016 2/12/2016
UNITS USED	DAYS USED
1000 2768	34 31
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
WG/Garbage	28.01
EL/Wires	158.06
EL/Generation	149.47
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	382.34
AMOUNT DUE AFTER DUE DATE	420.57
316 S HWY 77	
KEEP THIS STUB FOR YOUR RECORDS TARRANT COUNTY P	



Chk.# \_\_\_\_\_ Date Pd. 3-1-16

Vendor ID 1266

Fr. Pct1-Utilities 1-12/2-12

\$ 382.34

Acct. Code

301-5621-6000 \$ 382.34

0.00 \*  
 55.76 +  
 18.00 +  
 18.52 +  
 474.83 +  
 567.11 \*

004

City of Hallettsville	Vendor #1266	03/01/2016	
CH	\$ -	100-5510-6000	
Off Bldg	\$ -	100-5516-6000	
Off Bldg. #2	\$ -	100-5516-6000	
Record Storage (Off Bldg)	\$ -	100-5516-6000	
Cr Just Ctr	\$ -	100-5512-6000	
CH Annex	\$ -	100-5509-6000	
Acct #11-295 406 N. Texana	\$ -	100-5509-6000	
Acct #404A 404A N. Texana	\$ -	100-5509-6000	
Acct#404B 404B N. Texana	\$ -	100-5509-6000	
Light	\$ -	100-5509-6000	
N. End	\$ -	100-5509-6000	
412 N. Texana (Tenants) (2nd water meter)	\$ -	100-5509-6000	
Pct. #1	\$ -	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ 567.11	121-5540-6000	
Total	\$ 567.11		

Chk.# \_\_\_\_\_ Date Pd. 3-1-16

Vendor ID 1266

For. Amb-Utilities 1-14/2-16

\$ 567.11

Acct. Code

121-5540-6000 \$ 567.11

ACCOUNT NUMBER	DATE BILL MAILED
00001844	2/24/2016
PRESENT READING	SERVICE FROM
EL 371	1/12/2016
PREVIOUS READING	SERVICE TO
EL 371	2/12/2016
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	18.00
<b>AMOUNT DUE AFTER DUE DATE</b> → 23.00	

SNV TEXANA  
 KEEP THIS STUB FOR YOUR RECORD  
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	2/24/2016
PRESENT READING	SERVICE FROM
WG 39000	1/12/2016
PREVIOUS READING	SERVICE TO
WG 39000	2/12/2016
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
WG/Garbage	28.01
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	55.76
<b>AMOUNT DUE AFTER DUE DATE</b> → 61.34	

SNV TEXANA  
 KEEP THIS STUB FOR YOUR RECORD  
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001942	2/24/2016
PRESENT READING	SERVICE FROM
WG 308000 EL 9901	1/12/2016 1/14/2016
PREVIOUS READING	SERVICE TO
WG 305000 EL 9903	2/12/2016 2/16/2016
UNITS USED	DAYS USED
3000 3920	31 33
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
EL/Wires	216.35
EL/Generation	211.68
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	474.83
<b>AMOUNT DUE AFTER DUE DATE</b> → 522.31	

SNV TEXANA  
 KEEP THIS STUB FOR YOUR RECORD  
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	2/24/2016
PRESENT READING	SERVICE FROM
EL 557	1/12/2016
PREVIOUS READING	SERVICE TO
EL 552	2/12/2016
UNITS USED	DAYS USED
5	31
DESCRIPTION	AMOUNT
EL/Wires	18.25
EL/Generation	0.27
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2016	18.52
<b>AMOUNT DUE AFTER DUE DATE</b> → 23.52	

SNV TEXANA  
 KEEP THIS STUB FOR YOUR RECORD  
 LAVACA COUNTY R



ACCOUNT NUMBER		DATE BILL MAILED	
0260500		2/24/2016	
PRESENT READING		SERVICE FROM	
WG	1490000	1/14/2016	
EL	1333	1/14/2016	
PREVIOUS READING		SERVICE TO	
WG	1486000	2/17/2016	
EL	1195	2/16/2016	
UNITS USED		DAYS USED	
4000		34	
5520		33	
DESCRIPTION		AMOUNT	
WG/Water		20.55	
WG/Sewer		15.96	
WG/Garbage		267.91	
EL/Wires		266.45	
EL/Generation		298.08	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
3/10/2016		888.95	
AMOUNT DUE AFTER DUE DATE		977.85	

SEE FRONT PAGE FOR SERVICE CHARGES

KEEP THIS STUB FOR YOUR RECORDS  
**LANCASTER COUNTY 5**



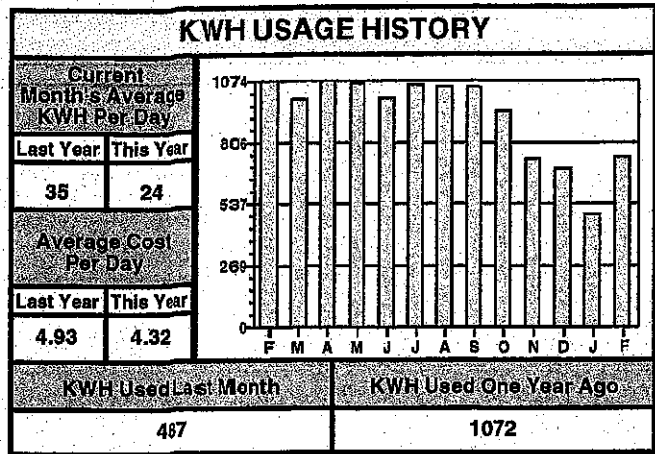
San Bernard Electric Cooperative, Inc.  
 PO Box 610  
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

(361) 798-4493 or (800) 364-3171  
[www.sbec.org](http://www.sbec.org)

398 1 AV 0.388  
 LAVACA COUNTY  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

4 398  
 C-1 P-1



Billing Date: 02/29/2016 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	47270	48008	738	X .022580	Delivery Charges	16.66
HWY 90A E		Regular		01/24/16	02/24/16	738	X .06815	G&T Charge	50.29
RADIO TOWER								Base Charge	35.00
								Area Light Charge	31.31
								Sales Tax	0.00
								Misc Charge/Credit	0.74
								Current Charges	134.00

RECEIVED

Date 3-4-16

Chk.# \_\_\_\_\_ Date Pd. 3-14-16

By RS  
 Auditor Lavaca County, Texas

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	111.00
Payment	-111.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr-High Band Radio 1-24/2-24

\$ 134.00

Acct. Code

100-5512-6000 \$ 134.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
02/29/2016	04	1254700

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

Balance Forward	0.00
Current Charges	134.00
Current Charges Delq After	03/22/2016
Penalties May Apply	
Total Amount Due	134.00

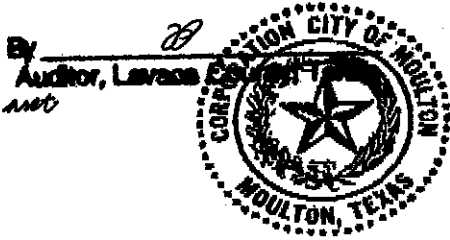


**NOTICE from San Bernard Electric Cooperative:**  
 We are not responsible for the mail service. Failure to receive a bill does not exempt you from monthly payment, late charges, or disconnection. Accounts are considered paid when payment is received in our office. Night depository is available at all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

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



Date 3-3-16



### 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  
3/02/2016

**Account Summary as of March 2, 2016**

Previous Balance	\$	142.48
Payments	\$	-142.48
New Charges	\$	145.92
<b>Amount Due</b>	<b>\$</b>	<b>145.92</b>

**Service Address**  
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	2/29/2016	44351	1/31/2016	43744	1.0000	607
Water	2/29/2016	3551	1/31/2016	3540	100.0000	1100

Fuel Cost [.0664 per kwh] Commercial	40.30
Electric Inside City Commercial Usage [.0425 per kwh]	24.74
Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00

chk.#                      Date Pd. 3-1-16 **Electric** **73.04**

endor ID 1267 **Water** **22.89**

cc: Pct 2-Utilities 1-31/2-29 **Sewer** **19.11**

145.92 **Trash** **30.88**

**CURRENT MONTH TOTAL 145.92**

oct. Code 202-5622-6000 \$ 145.92



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

3/02/2016

PLEASE RETURN THIS PORTION WITH PAYMENT

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

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



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

Account: 0333

Location: 3061980

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

Amount Due: 145.92

Date Due: 3/25/2016

After the 25th, Please Pay: 160.51



**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](http://www.gvec.org)

INTERNET | ELECTRIC | HOME

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

4 1398



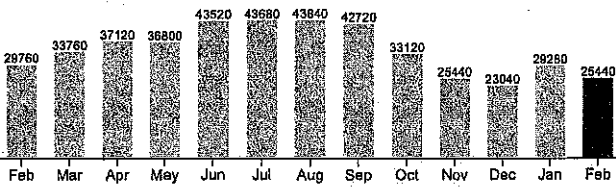
<b>ACCOUNT # 62387002</b>	<b>BILLING DATE 03/01/2016</b>
CURRENT BILL AMOUNT	\$ 2,711.92
<b>AMOUNT DUE BY 03/17/2016</b>	<b>\$ 2,711.92</b>
AMOUNT DUE AFTER 03/17/2016	\$ 2,847.52

ACCOUNT # 62387002 SERVICE DATES 01/21/2016 - 02/19/2016 (29 Days) METER # 4078575  
 ADDRESS Contact Customer Service SERVICE TYPE CORRECTIONAL FACILITY RATE 3 PHS UNDER 250 KW TOTAL BILL \$ 2,711.92

( 26689 - 26530 ) x 160 = 25,440 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

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

**DISTRIBUTION**  
 Delivery Charge 25,440 kWh x \$0.00889 = \$ 226.16  
 Demand Reading 0.71 Actual KW 113.6  
 Billed KW 113.6 KW x \$3.75 = \$ 426.00  
 Service Availability Charge \$ 50.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	25,440	877	\$93.51
PREVIOUS BILLING	31	29,280	945	\$98.56
LAST YEAR BILLING	29	29,760	1,026	\$102.06

AC/Heating, water heating, and appliances are the largest contributors to usage. GVEC Home is here to help. Visit us at one of our showrooms in Cuero, Gonzales, La Vernia, or Seguin and online at [www.gvechome.com](http://www.gvechome.com) for efficient solutions!

Chk.# \_\_\_\_\_ Date Pd. 3-1-16

Vendor ID 1550

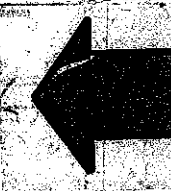
For: Cr Just Ctr - Utilities 1-21/2-19

\$ 2,711.92

Acct. Code

JPI 100-5451-6000 35.00

Cr Just Ctr 100-5512-6000 \$ 2,676.92



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

- By **Bank/Credit Card Draft** have the balance debited from your checking/savings account or credit card on the due date
- Online by accessing the Self-Service Portal at [www.gvec.org](http://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](http://www.gvec.org)



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

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

INTERNET | ELECTRIC | HOME

4 1399

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

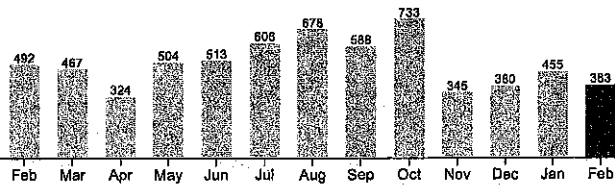
ACCOUNT # 62387001	BILLING DATE 03/01/2016
CURRENT BILL AMOUNT	\$ 55.36
AMOUNT DUE BY 03/17/2016	\$ 55.36
AMOUNT DUE AFTER 03/17/2016	\$ 65.36



ACCOUNT # 62387001 SERVICE DATES 01/21/2016 - 02/19/2016 (29 Days) METER # 5272097  
 ADDRESS WORKSHOP/WAREHOUSE SERVICE TYPE SHOP/EQUIPMENT RATES COMMERCIAL SNG/PH TOTAL BILL \$ 55.36

( 257 - 99874 ) x 1 = 383 kWh  
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION 383 kWh x \$0.079 = \$ 30.26  
 DISTRIBUTION  
 Delivery Charge 383 kWh x \$0.02638 = \$ 10.10  
 Service Availability Charge \$ 15.00



Chk.# \_\_\_\_\_ Date Pd. 3-1-16

Vendor ID 1550

For: Pet4-Utilities 1-21/2-19

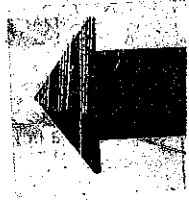
\$ 55.36

Acct. Code

204-5624-6000 \$ 55.36

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	383	13	\$1.91
PREVIOUS BILLING	31	455	15	\$2.03
LAST YEAR BILLING	29	492	17	\$2.31

AC/Heating, water heating, and appliances are the largest contributors to usage. GVEC Home is here to help. Visit us at one of our showrooms in Cuero, Gonzales, La Vernia, or Seguin and online at www.gvechome.com for efficient solutions!



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

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

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

CenterPointEnergy.com

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

By ES  
**Auditor, Lavaca County, Texas**

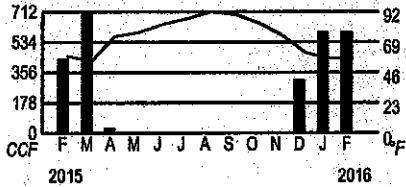
**Gas leak or emergency**  
 Leave immediately, then call  
 888-876-5786, 24 hours a day

**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	This month
Total CCF used	440	597	597	597
Average daily gas use (CCF)	14.2	18.7	21.3	21.3
Average daily temperature	56	54	54	54
Days in billing period	31	32	28	28

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 416.89
Payment Feb 4, 2016	- 416.89
Current gas charges (Details on page 2)	+ 388.78
<b>Total amount due</b>	<b>\$ 388.78</b>

**Help families in need!** Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).

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Vendor ID 1244

CH-Gas used 1-15/2-12

388.78

cont. Code

100-5510-6000  
 How to pay your bill

\$ 388.78

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

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

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

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

Please keep this portion for your records

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

**CenterPoint Energy**

ACCOUNT NUMBER 2884546-9

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

DATE DUE Mar 04, 2016  
 AMOUNT DUE \$ 388.78

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

\$ 388.78

Please enter amount of your payment

00021665 01 AV. 0.388 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

0840106259459

0082000028845469400000388780000003887840

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

ACCOUNT NUMBER  
 2884546-9  
**DATE MAILED**  
 Feb 18, 2016

**DATE DUE** Mar 04, 2016  
**AMOUNT DUE** \$ 388.78

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number** 3831000151185  
**Day Billing Period** 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/15/16 - 02/12/16	3910	3386	524		1.14020	597 CCF
<b>Customer charge *</b>						\$ 32.44
<b>Storage inventory charge</b>						597 CCF x \$ 0.00230
<b>Base amount</b>						597 CCF x \$ 0.10480
<b>Gas cost adjustment</b>						597 CCF x \$ 0.45045
<b>Reimbursement of local franchise fee</b>						19.44
<b>Reimbursement of State GRT</b>						4.16
<b>Total current charges</b>						<b>\$ 388.78</b>

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

**Your account, managed your way**

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

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER LAVACA COUNTY Date 2-22-16 SERVICE ADDRESS 36 Fm 318, Hallettsville, TX 77964-4960

ACCOUNT NUMBER 8231960-9 DATE DUE Mar 04, 2016 DATE MAILED Feb 18, 2016 AMOUNT DUE \$ 264.30

Auditor, Lavaca County, Texas

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

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance

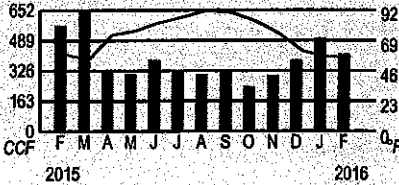


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table with 4 columns: 1 year ago, Last month, This month.

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

Table with 2 columns: Description and Amount. Rows include Previous gas amount due, Payment Feb 4, 2016, Current gas charges, and Total amount due.

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting CenterPointEnergy.com/CareFund.

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.

Vendor ID 1244

For Cr Just Cr - Gas used 1/15/2-12

\$ 264.30

Acct. Code

100-5512-6000

264.30

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.

Table with 2 columns: DATE DUE Mar 04, 2016 and AMOUNT DUE \$ 264.30

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

\$ 264.30 Please enter amount of your payment

00021656 01 AV 0.388 1

LAVACA COUNTY PO BOX 283 HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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008200000823196094000000264300000002643040



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
82319609  
DATE MAILED  
Feb 18, 2016

DATE DUE **Mar 04, 2016**  
AMOUNT DUE **\$ 264.30**

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

Meter Number Day Billing Period  
3850401033913 28

Billing Period	Current Reading	Previous Reading	=	Usage
01/15/16 - 02/12/16	52037	51621		416 CCF
Customer charge *				\$32.44
Storage inventory charge		416 CCF x \$ 0.00230		0.96
Base amount		416 CCF x \$ 0.10460		43.51
Gas cost adjustment		416 CCF x \$ 0.45045		187.39
<b>Total current charges</b>				<b>\$ 264.30</b>

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

**Your account, managed your way**

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

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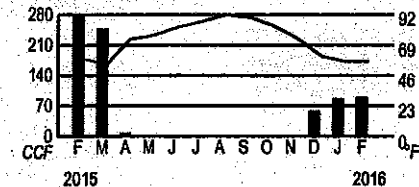
Account holder's signature

Date

Date 22-2-16 SERVICE ADDRESS 106 E 5th St, Hallettsville, TX 77964-2806

By PS **Gas leak or emergency** **Customer service** **Call before you dig** **Comments**  
 Auditor: Lavaca County, Texas 800-427-7142 toll-free Call 811 PO Box 2628  
 888-876-5786, 24 hours a day Monday - Friday, 7 am - 7 pm 24 hours a day Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	279	88	91
Average daily gas use (CCF)	9.0	2.8	3.3
Average daily temperature	56	54	54
Days in billing period	31	32	28

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.  
 Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 90.88
Payment Feb 4, 2016	- 90.88
Current gas charges (Details on page 2)	+ 88.54
<b>Total amount due</b>	<b>\$ 88.54</b>

**Help families in need!** Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).  
**Your account is ready to view now.** Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

Chk.# \_\_\_\_\_ Date Pd. 3-1-16

Vendor ID 1244

For: Off Bldg - Gas used 1-15/2-12

\$ 88.54

**How to pay your bill**

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

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

**Appels Code**  
 To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142. 100-5516-6000

**Mail**  
 Return the payment stub below, with your check or money order, using the return envelope 88.54

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE	Mar 04, 2016
AMOUNT DUE	\$ 88.54

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

\$ 88.54  
 Please enter amount of your payment

00021655 01 AV 0.388 1

LAVACA COUNTY  
 PO BOX 283  
 HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0840106258881

0082000002884202920000008854000000885460

## SERVICE ADDRESS

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

Feb 18, 2016

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

## Current gas charges

Meter Number Day Billing Period  
3108800548330 28

Billing Period	Current Reading	Previous Reading	=	Usage
01/15/16 - 02/12/16	9706	9615		91 CCF
<b>Customer charge *</b>				<b>\$ 32.44</b>
Storage inventory charge		91 CCF x \$ 0.00230		0.21
Base amount		91 CCF x \$ 0.10460		9.52
Gas cost adjustment		91 CCF x \$ 0.45045		40.99
Reimbursement of local franchise fee				4.43
Reimbursement of State GRT				0.95
<b>Total current charges</b>				<b>\$ 88.54</b>

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

## Your account, managed your way

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER LAVACA CO PRECINCT #01 Date 2-22-14 RS  
SERVICE ADDRESS 316 Us Highway 77 S, Hallettsville, TX 77964-5002

ACCOUNT NUMBER 2883886-0  
DATE MAILED Feb 18, 2016

DATE DUE Mar 04, 2016  
AMOUNT DUE \$ 37.49

Auditor, Lavaca County, Texas

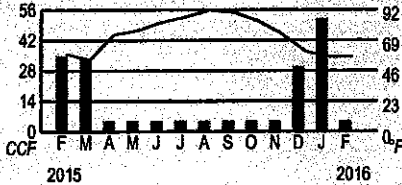
Gas leak or emergency  
Leave immediately, then call  
888-876-5786, 24 hours a day

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		35	52	5
Average daily gas use (CCF)		1.1	1.6	0.2
Average daily temperature		56	54	54
Days in billing period		31	32	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer) 3-1-16

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	\$ 67.85
Payment Feb 4, 2016	- 67.85
Current gas charges (Details on page 2)	+ 37.49
<b>Total amount due</b>	<b>\$ 37.49</b>

Help families in need! Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).

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nk.# and/or ID 1244

Patl - Gas Used 1-15/2-12

37.49

oct. Code

301-5621-6000  
How to pay your bill

\$ 37.49

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE	Mar 04, 2016
AMOUNT DUE	\$ 37.49

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

\$ 37.49  
Please enter amount of your payment

00021664 01 AV 0.388 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0840106258444

008200000288388609000000037490000000374980

## SERVICE ADDRESS

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

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

Rate: GSS-2085A-GRIP 2015

Meter Number Day Billing Period  
3838600213696 28

Billing Period	Current Reading	Previous Reading	=	Usage
01/15/16 - 02/12/16	6019	6014		5 CCF
Customer charge *				\$ 32.44
Storage inventory charge		5 CCF x \$ 0.00230		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
<b>Total current charges</b>				<b>\$ 37.49</b>

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

## Your account, managed your way

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

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

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

- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

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

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.

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

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

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

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

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

Account holder's signature

Date



**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Mar 04, 2016**

**DATE MAILED**  
Feb 18, 2016

**AMOUNT DUE**

**\$ 59.92**

CenterPointEnergy.com

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

**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

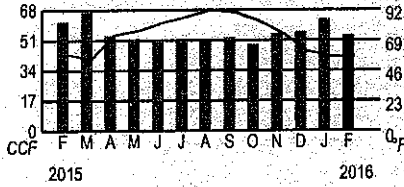
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	Average daily temperature		
	1 year ago	Last month	This month
Previous usage			
Usage this month			
Total CCF used	62	63	54
Average daily gas use (CCF)	2.0	2.0	1.9
Average daily temperature	56	54	54
Days in billing period	31	32	28

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 69.32
Payment Feb 3, 2016	- 69.32
Current gas charges (Details on page 2)	+ 59.92
<b>Total amount due</b>	<b>\$ 59.92</b>

*Thank you!*

**Help families in need!** Your tax deductible donation to the Customer Care Fund helps needy families in your community. Donate today by visiting [CenterPointEnergy.com/CareFund](http://CenterPointEnergy.com/CareFund).

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

**How to pay your bill**

**Online**

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



**Phone**

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



**In person**

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



**Mail**

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



Please keep this portion for your records

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Mar 04, 2016**

**DATE MAILED**  
Feb 18, 2016

**AMOUNT DUE**

**\$ 59.92**

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

Rate: R-2085A-GRIP 2015

## DEFINITIONS

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## Current gas charges

**Meter Number**      **Day Billing Period**  
3790100093938      28

Billing Period	Current Reading	Previous Reading	=	Usage
01/15/16 - 02/12/16	3085	3031		54 CCF
Customer charge *				\$ 20.07
Storage inventory charge		54 CCF x \$ 0.00230		0.12
Base amount		54 CCF x \$ 0.21800		11.77
Gas cost adjustment		54 CCF x \$ 0.45045		24.32
Reimbursement of local franchise fee				3.00
Reimbursement of State GRT				0.64
<b>Total current charges</b>				<b>\$ 59.92</b>

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

## Your account, managed your way

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- **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](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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

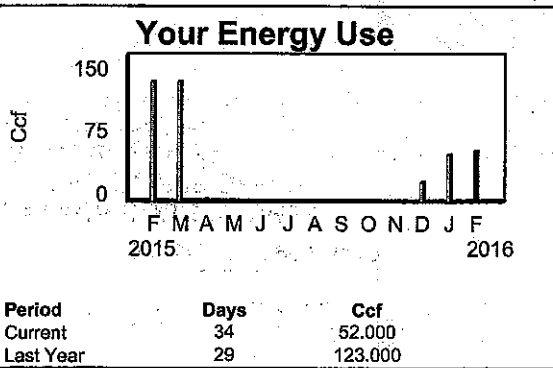
www.texasgasservice.com  
**Texas Gas Service**  
PO Box 31427  
El Paso TX 79931-0427

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

**RECEIVED**

Date 2-22-16

By RS  
Auditor, Lavaca County, Texas



Snow and ice can accumulate on natural gas meters and regulators causing damage. When possible, use a broom to clear snow and ice from exhaust and combustion air vents. For other safety tips visit our website [www.texasgasservice.com](http://www.texasgasservice.com).

<b>Amount Due</b>	<b>\$18.14</b>
<b>Current Charges Due</b>	<b>03-03-16</b>
<b>Amount Due After Due Date</b>	<b>\$18.14</b>
<b>Account Number</b>	<b>910105068 1162509 27</b>
Rate	SHIN I/S COM
Active Deposit	NONE
Statement Date	02-16-16

Previous Balance \$73.74CR  
Balance Forward \$73.74CF

Customer Charge	\$28.50
Delivery Charge	19.04
Cost Of Gas	20.61
Weather Normalization	2.52
City Franchise Fee	1.84
Reimb for Gross Receipts Tax	0.53
GRIP Charge	18.84
Current Charges	<u>91.88</u>

Chk.# \_\_\_\_\_ Date Pd. 3-1-16  
**Total Amount Due** \$18.14

Vendor ID 2349

For Pct 3 - Gas used 1-8/2-11

\$ 18.14

Acct. Code

Meter or Station Number	Service Period		Number of Days	Meter Readings			Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present	Constant			
J20D232600	01-08-16	02-11-16	34	3138	3190	1.0000	52.000	0.0486538	0.3962601
J20D232600	02-11-16	02-11-16	0	0	0	1.0000	0.000	0.0486538	0.3962601
						Total	52		



PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$18.14</b>
<b>Current Charges Due</b>	<b>03-03-16</b>
<b>Amount Due After Due Date</b>	<b>\$18.14</b>

405 W BOZKA ST  
SHINER, TX 77984-8888

09

22753 1 MB 0.436 \*0022848 S1 NYNNNN 41  
**LAVACA COUNTY WHSE**  
**ATTN: CTY AUDITOR'S OFFICE**  
**PO BOX 283**  
**HALLETTSVILLE TX 77964-0283**

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

36 910105068116250927 000001814



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

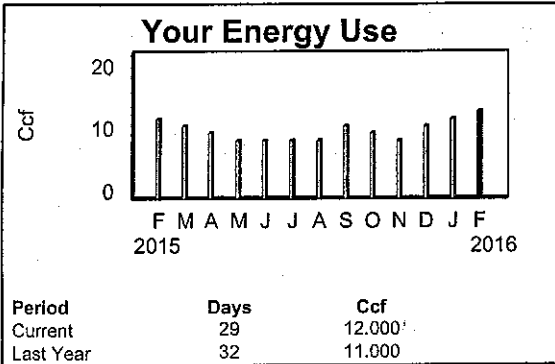
Snow and ice can accumulate on natural gas meters and regulators causing damage. When possible, use a broom to clear snow and ice from exhaust and combustion air vents. For other safety tips visit our website www.texasgasservice.com.

<b>Amount Due</b>		<b>\$58.14</b>
<b>Current Charges Due</b>		<b>02-29-16</b>
<b>Amount Due After Due Date</b>		<b>\$58.14</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 02-11-16

Previous Balance	\$57.94
Payments Received	57.94CR
Balance Forward	\$0.00

Customer Charge	\$28.50
Delivery Charge	4.39
Cost Of Gas	4.76
Weather Normalization	0.14
City Franchise Fee	1.17
Reimb for Gross Receipts Tax	0.34
GRIP Charge	18.84
Current Charges	<u>58.14</u>

**Total Amount Due \$58.14**



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
0211A45729	01-07-16	02-05-16	29	499	511	1.0000	12.000	0.0120687	0.3962601

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

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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

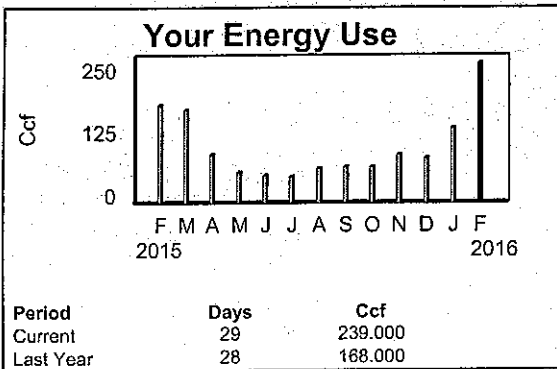
YOAKUM SENIOR CITIZEN  
 NUTRITION PROGRAM  
 105 CENTER DR  
 YOAKUM, TX 77995-3812

Snow and ice can accumulate on natural gas meters and regulators causing damage. When possible, use a broom to clear snow and ice from exhaust and combustion air vents. For other safety tips visit our website  
 www.texasgasservice.com.

<b>Amount Due</b>		<b>\$232.33</b>
<b>Current Charges Due</b>		<b>02-22-16</b>
<b>Amount Due After Due Date</b>		<b>\$232.33</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 02-04-16

Previous Balance	\$150.32	
Payments Received	150.32CR	
Balance Forward		\$0.00

Customer Charge	\$28.50	
Delivery Charge	87.52	
Cost Of Gas	94.71	
Weather Normalization	4.38CR	
City Franchise Fee	4.65	
Reimb for Gross Receipts Tax	2.49	
GRIP Charge	18.84	
Current Charges		<u>232.33</u>
<b>Total Amount Due</b>		<b>\$232.33</b>



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	12-31-15 01-29-16	29	1037 1276	1.0000	239.000	-0.0183612	0.396260

Rec'd 2.29.16 RS

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

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

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

Stat. date 02/29/16  
After 10-Mar-16  
Pay 27.83

Chk.# \_\_\_\_\_ Date Pd. 3-1-16

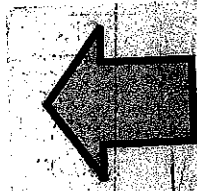
Vendor ID 1268

Fr.: 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

Meter	Date Read	Current	Previous	Mult	Consumed
151	02/09/16	81,425	79,228	1	2,197
241	02/09/16	9,059	9,031	1	28
358.10	Beginning balance				
35.76	COMMERCIAL EXEMPT				
131.82	CDM EXEMPT FUEL ADJ				
22.08	COMMERCIAL WATER FEE				
16.77	COMMERCIAL SEWER FEE				
358.10CR	Payment - thank you				
88.00	SANITATION FEE				
294.43	Amt. now due				

Account number 120190	Stat. date 02/29/16
LAVACA COUNTY SENIOR CITIZENS	
Before 10-Mar-16	After 10-Mar-16
Pay 294.43	Pay 323.87

RECEIVED



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

Date 2-29-16  
By RS

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	03/10/2016	\$351.91

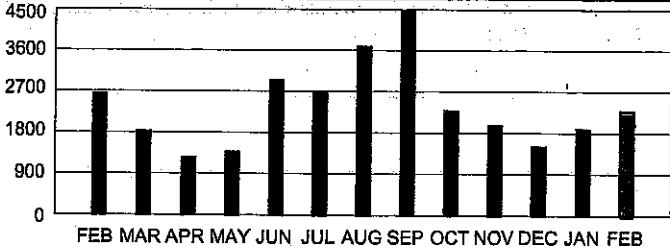
QUESTIONS ABOUT YOUR BILL?

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

itor, Lavaca County, Texas

Account Name: LAVACA COUNTY  
Service Address: 113 NELSON  
Service Period: 01/08/2016 to 02/09/2016  
Billing Date: 02/24/2016 Pin Number: 00853701

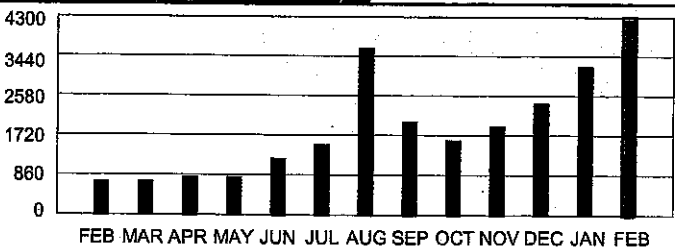
ELECTRIC USAGE (IN KWH)



METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	1947	4231	1.000000	2284
PCA			0.003584	
WATER	685	728	100.000000	4300

WATER USAGE (IN GALLONS)



CURRENT CHARGES

Electric - Customer	\$281.01
Water	\$22.50
Sewer	\$28.45
Refuse	\$19.95
<b>TOTAL CURRENT CHARGES</b>	<b>\$351.91</b>

Deposit Refund	\$0.00
Previous Balance	\$0.00

**TOTAL AMOUNT DUE NOW** \$351.91  
Amount Due After the 10th 1269 \$387.10  
*JP4-Utilities 1-8/2-9*

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

\$ 351.91

Acct. Code

100-5454-6000 \$ 351.91

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	03/10/2016	\$351.91

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

Please write account number on check and remit payment to:

AMOUNT ENCLOSED  
\$ 351.91



\*\*AUTO\*\*MIXED AADC 750 13 MAAD 95820AA24-A-1  
2631 1 MB 0.436



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 \_\_\_\_\_



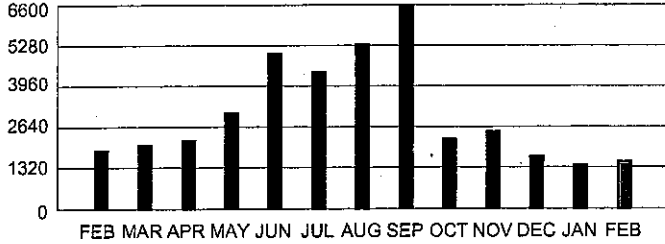


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

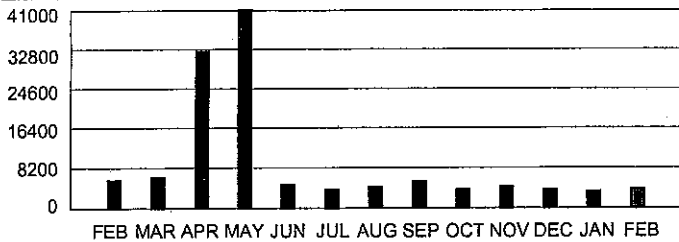
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 Visit our website at: [www.cityofyoakum.org](http://www.cityofyoakum.org)

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

LEAKING FAUCETS AND FIXTURES LEAD TO HIGH WATER BILLS  
 CITY CREWS WILL DO LARGE ITEMS/BULK PICK UP FOR ALL  
 CURRENT  
 RESIDENTIAL SANITATION CUSTOMERS.  
 CUSTOMERS EAST OF SOUTH STREET- PICK UP WILL BE APRIL 4  
 - 8

**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
007-0000300-002	03/10/2016	\$464.27

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 01/04/2016 to 02/08/2016  
 Billing Date: 02/24/2016 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	53321	54832	1.000000	1511
PCA			0.003584	
WATER	3870	3908	100.000000	3800

**CURRENT CHARGES**

Electric - Customer	\$188.80
Water	\$24.40
Sewer	\$27.42
Refuse	\$223.65

**TOTAL CURRENT CHARGES \$464.27**

Deposit Refund	\$0.00
Previous Balance	\$0.00

**TOTAL AMOUNT DUE NOW \$464.27**

**PAYMENT OPTIONS**

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