

2,442.21
 378.74
 58.51
 456.10
 2,637.48
 130.30
 30.50
 565.49
 27.75
 105.03
 32.13
 6,864.24

011

City of Hallettsville	Vendor #1266	10/01/2016	
CH	\$ 2,442.21	100-5510-6000	
Off Bldg	\$ 378.74	100-5516-6000	
Off Bldg. #2	\$ 58.51	100-5516-6000	
Cr Just Ctr	\$ 456.10	100-5512-6000	
CH Annex	\$ 2,637.48	100-5509-6000	
Acct #11-295 406 N. Texana	\$ 130.30	100-5509-6000	
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000	
Acct#404B 404B N. Texana	\$ 565.49	100-5509-6000	
Light	\$ 27.75	100-5509-6000	
N. End	\$ 105.03	100-5509-6000	
412 N. Texana (Tenants) (2nd water meter)	\$ 32.13	100-5509-6000	
Pct. #1	\$ -	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 6,864.24		

Chk.# _____ Date Pd. 10-1-16

Vendor ID 1266

For: Utilities 8-15/9-14

\$ 6,864.24

Acct. Code _____

ACCOUNT NUMBER	DATE BILL MAILED	
0260000	9/27/2016	
PRESENT READING	SERVICE FROM	
WG EL 6479	8/12/2016	
PREVIOUS READING	SERVICE TO	
WG EL 6479	9/12/2016	
UNITS USED	DAYS USED	
0	0	
0	31	
DESCRIPTION	AMOUNT	
WG/Sewer	12.50	
WG/Garbage	28.01	
EL/Wires	18.00	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
10/10/2016		58.51
AMOUNT DUE AFTER DUE DATE		64.36

SERVICE ADDRESS: 318 S LAGRANGE
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY C
Rec'd 9-30-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED	
0261000	9/27/2016	
PRESENT READING	SERVICE FROM	
WG EL 585000 4596.153	8/12/2016	
PREVIOUS READING	SERVICE TO	
WG EL 584000 1981.319	9/12/2016	
UNITS USED	DAYS USED	
1000	31	
2614.834	32	
DESCRIPTION	AMOUNT	
WG/Water	18.15	
WG/Sewer	16.05	
WG/Garbage	28.01	
EL/Wires	189.45	
EL/Generation	127.08	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
10/10/2016		378.74
AMOUNT DUE AFTER DUE DATE		416.61

SERVICE ADDRESS: 306 S LAGRANGE
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY B
Rec'd 9-30-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED	
0851000	9/27/2016	
PRESENT READING	SERVICE FROM	
WG EL 3448000 1715	8/18/2016	
PREVIOUS READING	SERVICE TO	
WG EL 3445000 1516	9/16/2016	
UNITS USED	DAYS USED	
3000	29	
23880	30	
DESCRIPTION	AMOUNT	
WG/Water	18.15	
WG/Sewer	16.05	
WG/Garbage	47.89	
EL/Wires	1,199.55	
EL/Generation	1,160.57	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
10/10/2016		2,442.21
AMOUNT DUE AFTER DUE DATE		2,686.43

SERVICE ADDRESS: 109 N LAGRANGE
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY C
Rec'd 9-30-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED	
00002630	9/27/2016	
PRESENT READING	SERVICE FROM	
WG EL 29586	8/15/2016	
PREVIOUS READING	SERVICE TO	
WG EL 29586	9/14/2016	
UNITS USED	DAYS USED	
0	0	
0	30	
DESCRIPTION	AMOUNT	
WG/Sewer	12.50	
EL/Wires	18.00	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
10/10/2016		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 9-30-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED	
1129500	9/27/2016	
PRESENT READING	SERVICE FROM	
EL 95427	8/15/2016	
PREVIOUS READING	SERVICE TO	
EL 94295	9/14/2016	
UNITS USED	DAYS USED	
1132	30	
DESCRIPTION	AMOUNT	
EL/Wires	75.28	
EL/Generation	55.02	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
10/10/2016		130.30
AMOUNT DUE AFTER DUE DATE		143.33

SERVICE ADDRESS: 406 N TEXANA
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY-A
Rec'd 9-30-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED	
00001080	9/27/2016	
PRESENT READING	SERVICE FROM	
WG 6000	8/12/2016	
PREVIOUS READING	SERVICE TO	
WG 13181000	9/13/2016	
UNITS USED	DAYS USED	
46000	32	
DESCRIPTION	AMOUNT	
WG/Water	103.35	
WG/Sewer	88.59	
WG/Garbage	264.16	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
10/10/2016		456.10
AMOUNT DUE AFTER DUE DATE		501.71

SERVICE ADDRESS: 38 FM 318
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY C
Rec'd 9-30-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED
00001935	9/27/2016
PRESENT READING	SERVICE FROM
WG 300000	8/18/2016
EL 0	8/16/2016
PREVIOUS READING	SERVICE TO
WG 298000	9/15/2016
EL 37042	9/13/2016
UNITS USED	DAYS USED
2000	28
0	28
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	27.75
AMOUNT DUE AFTER DUE DATE	32.75

SERVICE ADDRESS: 412 N TEXANA Redd 9-30-16
 KEEP THIS STUB OSB
 FOR YOUR RECORDS
LAVACA COUNTY-L

ACCOUNT NUMBER	DATE BILL MAILED
00002631	9/27/2016
PRESENT READING	SERVICE FROM
WG 26880	8/15/2016
EL 21487	
PREVIOUS READING	SERVICE TO
WG 21487	9/14/2016
EL 5393	
UNITS USED	DAYS USED
0	0
5393	30
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	290.89
EL/Generation	262.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	565.49
AMOUNT DUE AFTER DUE DATE	622.04

SERVICE ADDRESS: 404 N TEXANA #B Redd 9-30-16
 KEEP THIS STUB OSB
 FOR YOUR RECORDS
LAVACA COUNTY T

ACCOUNT NUMBER	DATE BILL MAILED
00001933	9/27/2016
PRESENT READING	SERVICE FROM
WG 335000	8/12/2016
EL 332000	
PREVIOUS READING	SERVICE TO
WG 332000	9/12/2016
EL 3000	
UNITS USED	DAYS USED
3000	31
DESCRIPTION	AMOUNT
WG/Water	17.90
WG/Sewer	14.23
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	32.13
AMOUNT DUE AFTER DUE DATE	37.13

SERVICE ADDRESS: 412 N TEXANA Redd 9-30-16
 KEEP THIS STUB OSB
 FOR YOUR RECORDS
LAVACA COUNTY

ACCOUNT NUMBER	DATE BILL MAILED
00001932	9/27/2016
PRESENT READING	SERVICE FROM
WG 89432	8/15/2016
EL 88963	
PREVIOUS READING	SERVICE TO
WG 88963	9/14/2016
EL 0	
UNITS USED	DAYS USED
0	0
469	30
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	41.73
EL/Generation	22.79
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	105.03
AMOUNT DUE AFTER DUE DATE	115.53

SERVICE ADDRESS: 404 N TEXANA #C Redd 9-30-16
 KEEP THIS STUB OSB
 FOR YOUR RECORDS
LAVACA COUNTY

Read 9-30-16 USB

Previous Balance for ALL Locations : 2,921.25
Beginning Balance as of 9/27/2016 : 0.00
Payments : 2,921.25

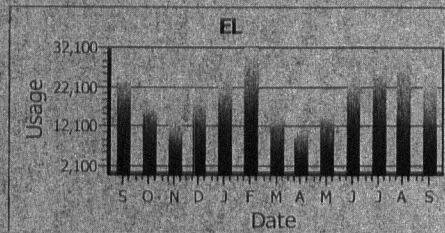
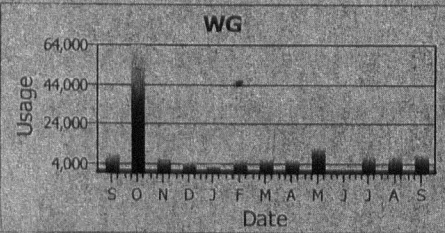
412 N TEXANA
Parcel # 0562001
Balance Forward
Current Charges

WG		8/18/2016 - 9/14/2016 (meter 32278599)			
Readings	Previous	Current	Usage		
	2207000	2217000	10000		
	Water			0.00	37.05
	Sewer			0.00	26.34
	Garbage			0.00	78.28
Total for WG				0.00	141.67

EL		8/15/2016 - 9/14/2016 (meter 18121553)			
Readings	Previous	Current	Usage		
	3196	3280	25200		
	Wires			0.00	1,262.25
	Generation			0.00	1,224.72
	REG SECURITY LT			0.00	8.84
Total for EL				0.00	2,495.81

Total for 412 N TEXANA 2,637.48

OCTOBER IS FIRE SAFETY AWARENESS MONTH.



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

Invoice Date : 9/27/2016

TOTAL AMOUNT DUE



2,637.48

City of Hallettsville	Vendor #1266	10/01/2016	
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	\$ 255.10	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 255.10		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	9/27/2016
PRESENT READING	SERVICE FROM
WG 1047000 EL 58096	8/12/2016 8/12/2016
PREVIOUS READING	SERVICE TO
WG 1045000 EL 56460	9/13/2016 9/12/2016
UNITS USED	DAYS USED
2000 1636	32 31
DESCRIPTION	AMOUNT
Balance Forward	(68.14)
WG/Water	91.54
WG/Sewer	23.40
WG/Garbage	28.01
EL/Wires	100.78
EL/Generation	79.51
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	255.10
AMOUNT DUE AFTER DUE DATE	280.61
SERVICE ADDRESS: 316 S US HWY 77	Rec'd 9.30.16 DSB
KEEP THIS STUB FOR YOUR RECORDS	LAVACA COUNTY P

Chk.# _____ Date Pd. 10-1-16

Vendor ID 1266

For: Retl - Utilities 8-12/9-12

\$ 255.10

Acct. Code

301-5621-6000 \$ 255.10

000

0.00 *

55.76 +

18.00 +

18.59 +

588.58 +

004

680.93 *

City of Hallettsville	Vendor #1266	10/01/2016	
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	\$ 680.93	121-5540-6000	
Total	\$ 680.93		



Chk.# _____ Date Pd. 10-1-16

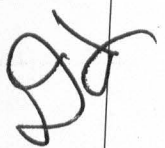
Vendor ID 1266


For: Amb-Utilities 8-15/9-14

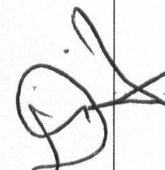
\$ 680.93


Acct. Code

121-5540-6000 \$ 680.93

ACCOUNT NUMBER	DATE BILL MAILED
00001844	9/27/2016
PRESENT READING	SERVICE FROM
EL 371	8/12/2016
PREVIOUS READING	SERVICE TO
EL 371	9/12/2016
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
EL/Wires	18.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	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
00000490	9/27/2016
PRESENT READING	SERVICE FROM
WG 46000	8/12/2016
PREVIOUS READING	SERVICE TO
WG 45000	9/12/2016
UNITS USED	DAYS USED
1000	31
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	55.76
AMOUNT DUE AFTER DUE DATE → 61.34	
SERVICE ADDRESS: 906 N TEXANA KEEP THIS STUB FOR YOUR RECORDS LAVACA COUNTY R	

ACCOUNT NUMBER	DATE BILL MAILED
00001942	9/27/2016
PRESENT READING	SERVICE FROM
WG 407000	8/12/2016
EL 10479	8/15/2016
PREVIOUS READING	SERVICE TO
WG 404000	9/12/2016
EL 10347	9/14/2016
UNITS USED	DAYS USED
3000	31
5280	30
DESCRIPTION	AMOUNT
Balance Forward	68.14
WG/Water	(44.74)
WG/Sewer	23.40
EL/Wires	285.17
EL/Generation	256.61
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	588.58
AMOUNT DUE AFTER DUE DATE → 647.44	
SERVICE ADDRESS: 202 N RUSSELL KEEP THIS STUB FOR YOUR RECORDS LAVACA COUNTY R	

ACCOUNT NUMBER	DATE BILL MAILED
00001845	9/27/2016
PRESENT READING	SERVICE FROM
EL 595	8/12/2016
PREVIOUS READING	SERVICE TO
EL 589	9/12/2016
UNITS USED	DAYS USED
6	31
DESCRIPTION	AMOUNT
EL/Wires	18.30
EL/Generation	0.29
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
10/10/2016	18.59
AMOUNT DUE AFTER DUE DATE → 23.59	
SERVICE ADDRESS: N TEXANA KEEP THIS STUB FOR YOUR RECORDS LAVACA COUNTY R	

ACCOUNT NUMBER		DATE BILL MAILED	
0260500		9/27/2016	
PRESENT READING		SERVICE FROM	
WG 1531000		8/17/2016	
EL 1960		8/15/2016	
PREVIOUS READING		SERVICE TO	
WG 1521000		9/15/2016	
EL 1849		9/14/2016	
UNITS USED		DAYS USED	
10000		29	
4440		30	
DESCRIPTION		AMOUNT	
WG/Water		37.05	
WG/Sewer		26.34	
WG/Garbage		287.91	
EL/Wires		223.46	
EL/Generation		215.78	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
10/10/2016		790.54	
AMOUNT DUE AFTER DUE DATE		869.59	

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

RETURN THIS STUB WITH PAYMENT TO:

CITY OF HALLETTSVILLE - UTILITIES

101 N. MAIN
 HALLETTSVILLE, TEXAS 77964
 (361) 798-3681

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



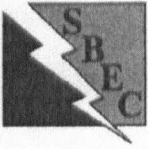
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	10/10/2016	869.59	790.54

OCTOBER IS FIRE SAFETY AWARENESS MONTH.

RETURN SERVICE REQUESTED

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

0001254700



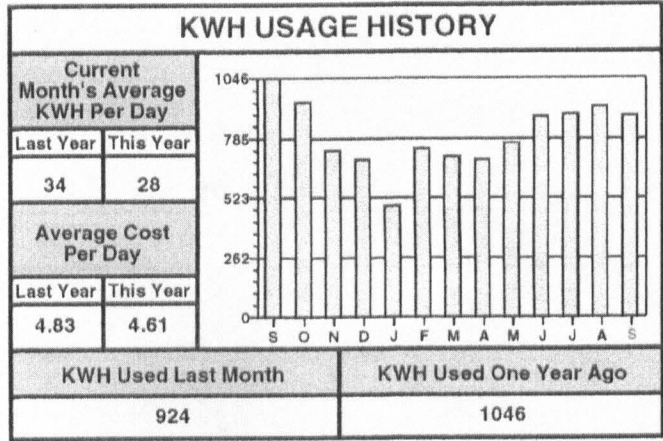
San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

403 1 AV 0.373
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 403
C-2 P-2



Billing Date: 09/29/2016 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	52853	53735	882	X .022580	Delivery Charges 19.92
HWY 90A E		Regular		08/24/16	09/24/16	882	X .06500	G&T Charge 57.33
RADIO TOWER								Base Charge 35.00
								Area Light Charge 30.63
								Sales Tax 0.00
								Misc Charge/Credit 0.12
								Current Charges 143.00

RECEIVED

Date 10-3-16

By RS

Activity Since Last Bill	Amount
Previous Balance	147.00
Payment	-147.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Chk.# _____ Date Pd. 10-7-16

Vendor ID 2110

F. Electr - High Band Radio
8-24/9-24

\$ 143.00

Acct. Code _____

100-5512-6000 \$ 143.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
09/29/2016	04	1254700

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

Balance Forward	0.00
Current Charges	143.00
Current Charges Delq After	10/21/2016
Penalties May Apply	
Total Amount Due	143.00

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



461110001254700000014300000014300092920166

RECEIVED

Date 10-4-16

By [Signature]
Auditor, Lavaca County



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
10/04/2016

Account Summary as of October 4, 2016

Previous Balance	\$	176.73
Payments	\$	-176.73
New Charges	\$	197.79
Amount Due	\$	197.79

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	9/30/2016	50903	8/31/2016	49744	1.0000	1159
	9/30/2016	3637	8/31/2016	3625	100.0000	1200
Water						

hk.#	Date Pd.	¹⁰⁻⁷⁻¹⁶ Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
		Electric Inside City Commercial Usage [.0425 per kwh]	48.20
		Fuel Cost [.0558 per kwh] Commercial	64.67
endor ID	<u>1267</u>	Electric	120.87
		Water Inside City Commercial Usage	3.26
		Water Inside City Commercial Base	20.35
on Pct2-Utilities	<u>8-31/9-30</u>	Water	23.61
		Sewer Inside City Commercial Base	19.49
		Sewer	19.49
<u>197.79</u>		Trash Inside City Commercial	33.82
		Sanitation	33.82
		CURRENT MONTH TOTAL	197.79

cct. Code

202-5622-6000 \$ 197.79

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

10/04/2016

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: 197.79

Date Due: 10/25/2016

After the 25th, Please Pay: 217.57



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 1652

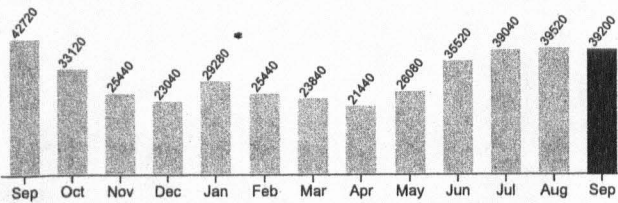
LAVACA COUNTY
 CRIMINAL JUSTICE CENTER
 38 FM 318
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 10/01/2016
CURRENT BILL AMOUNT	\$ 3,202.52
AMOUNT DUE BY 10/17/2016	\$ 3,202.52
AMOUNT DUE AFTER 10/17/2016	\$ 3,362.65

ACCOUNT # 62387002 SERVICE DATES: 08/19/2016 – 09/19/2016 (31 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,202.52

(28093 — 27848) x 160 = 39,200 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
 39,200 kWh x \$0.064 = \$ 2,508.80

DISTRIBUTION
 Delivery Charge 39,200 kWh x \$0.006 = \$ 235.20
 Demand Actual 76.8
 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. 10-1-16

Vendor ID 1550

For: Cr Just Ctr-Utilities 8-19/9-19

\$ 3,202.52

Acct. Code
 JPI 100-5451-6000 35.00

Cr Just Ctr. 100-5512-6000 \$ 3,167.52

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	39,200	1,265	\$103.31
PREVIOUS BILLING	30	39,520	1,317	\$107.97
LAST YEAR BILLING	31	42,720	1,378	\$132.99

When your AC stops, life doesn't! That's why we offer 24/7 emergency AC repair through GVEC Home! We've got over 40 years experience with AC service and our techs are people you can trust in your home. If you have an AC emergency any time day or night, call us at 800.223.4832 and we'll be here for you! TACL016098E

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

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

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



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

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

INTERNET | ELECTRIC | HOME

4 1653

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

ACCOUNT # 62387001	BILLING DATE 10/01/2016
CURRENT BILL AMOUNT	\$ 79.89
AMOUNT DUE BY 10/17/2016	\$ 79.89
AMOUNT DUE AFTER 10/17/2016	\$ 89.89

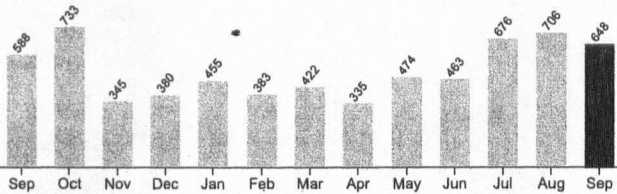


ACCOUNT # 62387001 SERVICE DATES: 08/19/2016 – 09/19/2016 (31 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 79.89

(3981 — 3333) x 1 = 648 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
 648 kWh x \$0.064 = \$ 41.47

DISTRIBUTION
 Delivery Charge 648 kWh x \$0.028431 = \$ 18.42
 Service Availability Charge \$ 20.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	648	21	\$2.58
PREVIOUS BILLING	30	706	24	\$2.84
LAST YEAR BILLING	31	588	19	\$2.48

When your AC stops, life doesn't! That's why we offer 24/7 emergency AC repair through GVEC Home! We've got over 40 years experience with AC service and our techs are people you can trust in your home. If you have an AC emergency any time day or night, call us at 800.223.4832 and we'll be here for you! TACL016098E

Chk.# _____ Date Pd. 10-1-16

Vendor ID 1550

For: Pct 4 - Utilities 8-19/9-19

\$ 79.89

Acct. Code

204-5624-6000 \$ 79.89

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

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CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Sep 19, 2016

DATE DUE Oct 04, 2016
AMOUNT DUE \$ 36.99

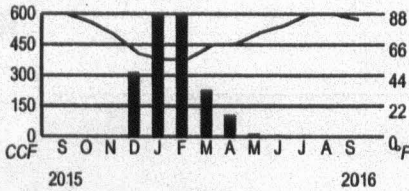
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
0	0	88
0	0	86
0	0	82
33	31	31

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	\$ 36.99
Payment Sep 8, 2016	- 36.99
Current gas charges (Details on page 2)	+ 36.99
Total amount due	\$ 36.99

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount Date Pd. 9-26-16

RECEIVED

Date 9-21-16

By Rs
Auditor, Lavaca County, Texas

Vendor ID 1244

F CH-Gas Used 8-15/9-15

\$ 36.99

Acct. Code

100-5510-6000 \$ 36.99

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 Oct 04, 2016
AMOUNT DUE \$ 36.99

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

00024373 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

0580088068979

008200000288454696000000036990000000369910

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Sep 19, 2016

DATE DUE **Oct 04, 2016**
AMOUNT DUE **\$ 36.99**

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3831000151185 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/15/16 - 09/15/16	4229	4229	0		1.14020	0 CCF
Customer charge *						\$ 34.74
Reimbursement of local franchise fee						1.85
Reimbursement of State GRT						0.40
Total current charges						\$ 36.99

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Sep 19, 2016

DATE DUE **Oct 04, 2016**
AMOUNT DUE **\$ 279.12**

CenterPointEnergy.com

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

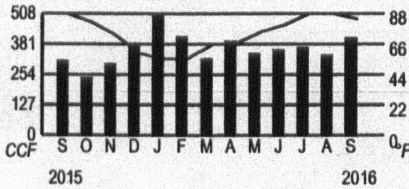
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
Total CCF used	316	338	409
Average daily gas use (CCF)	9.6	10.9	13.2
Average daily temperature	86	86	82
Days in billing period	33	31	31

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	\$ 236.69
Payment Sep 8, 2016	- 236.69
Current gas charges (Details on page 2)	+ 279.12
Total amount due	\$ 279.12

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

RECEIVED

Date 9-21-16

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For Cr Just Cr - gas used 8-15/9-15

\$ 279.12

Acct. Code

100-5512-6000 \$ 279.12

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 **Oct 04, 2016**
AMOUNT DUE **\$ 279.12**

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

\$ 279.12
Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0170107803588

008200000823196095000000279120000002791220

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Oct 04, 2016

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

DATE MAILED
Sep 19, 2016

AMOUNT DUE

\$ 279.12

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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Current gas charges

Meter Number **Day Billing Period**
3850401033913 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/15/16 - 09/15/16	54578		54169		409 CCF
Customer charge *					\$ 34.74
Storage inventory charge					409 CCF x \$ 0.00197 0.81
Base amount					409 CCF x \$ 0.10460 42.78
Gas cost adjustment					409 CCF x \$ 0.49093 200.79
Total current charges					\$ 279.12

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Sep 19, 2016

DATE DUE **Oct 04, 2016**
AMOUNT DUE **\$ 36.99**

CenterPointEnergy.com

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

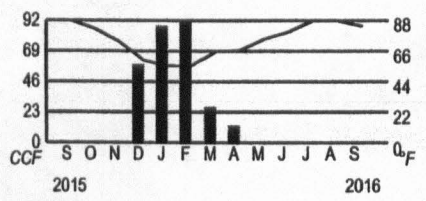
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	86	82
Days in billing period	33	31	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.99
Payment Sep 9, 2016	- 36.99
Current gas charges (Details on page 2)	+ 36.99
Total amount due	\$ 36.99

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount. Date Pd. 9-26-16

RECEIVED

Date 9-21-16
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244
For: Off Bldg - Gas used 8-15/8-15
\$ 36.99
Acct. Code
100-5516-6000 \$ 36.99

How to pay your bill

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

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 **Oct 04, 2016**
AMOUNT DUE **\$ 36.99**

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

00024364 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0580088068425

008200000288420296000000036990000000369910

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE **Oct 04, 2016**

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

DATE MAILED
Sep 19, 2016

AMOUNT DUE **\$ 36.99**

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 31

Billing Period	Current Reading	Previous Reading	=	Usage
08/15/16 - 09/15/16	9746	9746		0 CCF
Customer charge *				\$ 34.74
Reimbursement of local franchise fee				1.85
Reimbursement of State GRT				0.40
Total current charges				\$ 36.99

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

Your account, managed your way

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- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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

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

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

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Oct 04, 2016**

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

DATE MAILED
Sep 19, 2016

AMOUNT DUE **\$ 40.16**

CenterPointEnergy.com

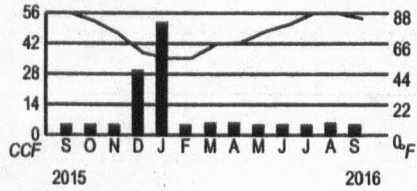
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	5	6	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	86	86	82
Days in billing period	33	31	31

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	\$ 40.81
Payment Sep 8, 2016	- 40.81
Current gas charges (Details on page 2)	+ 40.16
Total amount due	\$ 40.16

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount Date Pd. 9-26-16

RECEIVED

Date 9-21-16

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Pet 1 - Gas used 8-15/9-15

\$ 40.16

Acct. Code

301-5621-6000 \$ 40.16

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2883886-0



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

DATE DUE **Oct 04, 2016**
AMOUNT DUE **\$ 40.16**

Write account number on check and make payable to CenterPoint Energy.
\$ 40.16
Please enter amount of your payment

00024374 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

0580088068003

008200000288388606000000040160000000401610

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Oct 04, 2016**

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

DATE MAILED
Sep 19, 2016

AMOUNT DUE **\$ 40.16**

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3838600213696 31

Billing Period	Current Reading	Previous Reading	=	Usage
08/15/16 - 09/15/16	6057	6052		5 CCF
Customer charge *				\$ 34.74
Storage inventory charge				5 CCF x \$ 0.00197 0.01
Base amount				5 CCF x \$ 0.10460 0.52
Gas cost adjustment				5 CCF x \$ 0.49093 2.45
Reimbursement of local franchise fee				2.01
Reimbursement of State GRT				0.43
Total current charges				\$ 40.16

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Oct 04, 2016

DATE MAILED
Sep 19, 2016

AMOUNT DUE

\$ 105.82

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

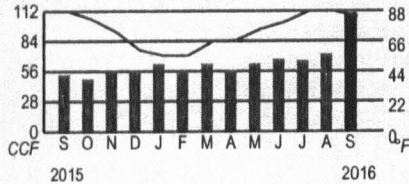
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	53	72	110
Average daily gas use (CCF)	1.6	2.3	3.5
Average daily temperature	86	86	82
Days in billing period	33	31	31

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	\$ 77.06
Payment Aug 31, 2016	- 77.06
Current gas charges (Details on page 2)	+ 105.82
Total amount due	\$ 105.82

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	Oct 04, 2016
AMOUNT DUE	\$ 105.82

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

\$ 105.82

Please enter amount of your payment

00024413 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

0580088068391

008200000288418800000000105820000001058280

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Oct 04, 2016

DATE MAILED
Sep 19, 2016

AMOUNT DUE

\$ 105.82

SERVICE ADDRESS

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

DEFINITIONS

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

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

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.

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Current gas charges

Rate: R-2085A-GRIP 2016

Meter Number **Day Billing Period**
3790100093938 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/15/16 - 09/15/16	3583		3473		110 CCF
Customer charge *					\$ 21.20
Storage inventory charge			110 CCF x \$ 0.00197		0.22
Base amount			110 CCF x \$ 0.21800		23.98
Gas cost adjustment			110 CCF x \$ 0.49093		54.00
Reimbursement of local franchise fee					5.29
Reimbursement of State GRT					1.13
Total current charges					\$ 105.82

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

Your account, managed your way

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

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

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

Rec'd 9-16-16 dsb

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

Paperless billing is an easy, convenient way to receive your monthly billing statement. And it's good for the environment. Enroll today and receive your bill each month via email. Visit www.texasgasservice.com for more information.

Amount Due		\$48.60
Current Charges Due		09-28-16
Amount Due After Due Date		\$48.60
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 09-12-16

Previous Balance \$48.60
 Payments Received 48.60CR
 Balance Forward \$0.00

Customer Charge \$28.50
 City Franchise Fee 0.98
 Reimb for Gross Receipts Tax 0.28
 GRIP Charge 18.84
 Current Charges Chk.# _____ Date Pd. 9-26-16 48.60

Total Amount Due \$48.60

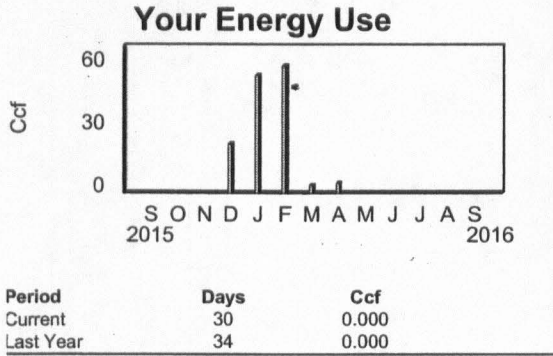
Vendor ID 2349

For Pet 3 - Gas used 8-8/9-7

\$ 48.60

Acct. Code

203-5623-6000 \$ 48.60



Period	Days	Ccf
Current	30	0.000
Last Year	34	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	08-08-16 09-07-16	30	7 7	1.0000	0.000		0.4337300



A Division of ONE Gas

PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$48.60
Current Charges Due	09-28-16
Amount Due After Due Date	\$48.60
Total Enclosed	\$ 48.60

405 W BOZKA ST
SHINER, TX 77984-8888

~09A

3760 1 AV 0.373 *0003887 S1 YYNNN 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 000004860

8S21

3965AS2.002 TGS: 000388

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

Paperless billing is an easy, convenient way to receive your monthly billing statement. And it's good for the environment. Enroll today and receive your bill each month via email. Visit www.texasgasservice.com for more information.

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

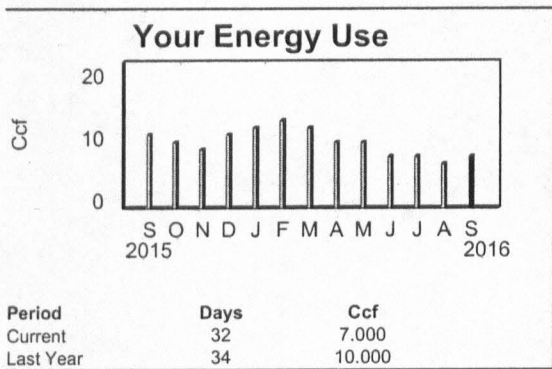
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

Amount Due		\$54.35
Current Charges Due		09-27-16
Amount Due After Due Date		\$54.35
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 09-09-16

Previous Balance \$53.52
 Payments Received 53.52CR
 Balance Forward \$0.00

Customer Charge \$28.50
 Delivery Charge 2.56
 Cost Of Gas 3.04
 City Franchise Fee 1.09
 Reimb for Gross Receipts Tax 0.32
 GRIP Charge 18.84
 Current Charges 54.35

Total Amount Due \$54.35



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
I211A45729	08-05-16 09-06-16	32	560 567	1.0000	7.000		0.4337300

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

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

Account Number	910191738 1453374 64
Amount Due	\$54.35
Current Charges Due	09-27-16
Amount Due After Due Date	\$54.35
Total Enclosed	\$54.35

121 N AVENUE D
 SHINER, TX 77984-8888



Texas Gas Service
 A Division of ONE Gas
 PO BOX 31427 • EL PASO TX 79931-0427
 ELECTRONIC SERVICE REQUESTED

2194 1 AV 0.373 *0002274 S1 YYNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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



For service, bill inquiries, or assistance, call

Customer Service: 1-800-700-2443

Gas leaks: 1-800-959-5325

Payments by Phone: (866) 780-5488

www.texasgasservice.com

Texas Gas Service

PO Box 31427

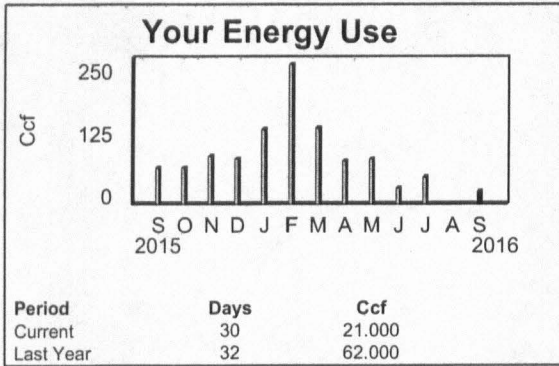
El Paso TX 79931-0427

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

Paperless billing is an easy, convenient way to receive your monthly billing statement. And it's good for the environment. Enroll today and receive your bill each month via email. Visit www.texasgasservice.com for more information.

Amount Due		\$66.17
Current Charges Due		09-20-16
Amount Due After Due Date		\$66.17
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 09-01-16

Previous Balance		\$68.58	
Payments Received		68.58	CR
Balance Forward			\$0.00
Customer Charge	\$28.50		
Delivery Charge	7.69		
Cost Of Gas	9.11		
City Franchise Fee	1.33		
Reimb for Gross Receipts Tax	0.70		
GRIP Charge	18.84		
Current Charges			66.17
Total Amount Due			\$66.17



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	07-27-16 08-26-16	30	6 27	1.0000	21.000		0.433730

Texas Gas Service
 A Division of ONE Gas
 PO BOX 31427 • EL PASO TX 79931-0427
 ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Amount Due	\$66.17
Current Charges Due	09-20-16
Amount Due After Due Date	\$66.17
Total Enclosed	\$66.17

105 CENTER DR
 YOAKUM, TX 77995-3812

-03C

21911 1 MB 0.416 *0022121 S1 YYNNN 41
 YOAKUM SENIOR CITIZEN
 ATTN: NUTRITION PROGRAM
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

36 910285542142769591 000006617

Recd 9-30-16 USB
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	Stmt. date 09/30/16
LAVACA COUNTY PCT 3	
Before 10-Oct-16	After 10-Oct-16
Pay 25.30	Pay 27.83

Chk.# _____ Date Pd. 10-1-16

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	09/07/16	97,327	94,298	1	3,029
241	09/07/16	9,314	9,261	1	53
326.67	Beginning balance				
47.41	COMMERCIAL EXEMPT				
181.44	COM EXEMPT FUEL ADJ				
26.41	COMMERCIAL WATER FEE				
20.65	COMMERCIAL SEWER FEE				
326.67CR	Payment - thank you				
88.00	SANITATION FEE				
363.91	Amt. now due				

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE
TX 77964

Account number 120190 Stmt. date 09/30/16
LAVACA COUNTY SENIOR CITIZENS
Before 10-Oct-16 After 10-Oct-16
Pay 363.91 Pay 400.30

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 363.91 400.30

RECEIVED



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

ACCOUNT STATEMENT

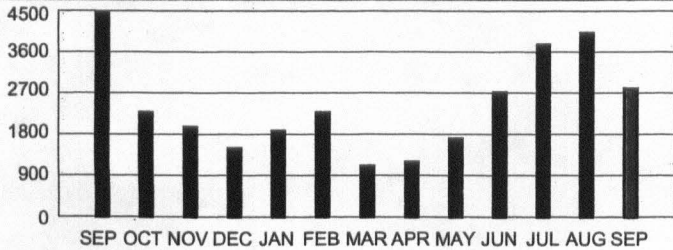
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	10/10/2016	\$359.70

QUESTIONS ABOUT YOUR BILL?

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

Account Name: LAVACA COUNTY
 Service Address: 113 NELSON
 Service Period: 08/11/2016 to 09/09/2016
 Billing Date: 09/22/2016 Pin Number: 00853701

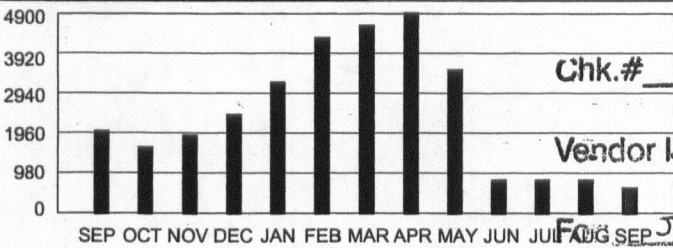
ELECTRIC USAGE (IN KWH)



METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	18772	21574	1.000000	2802
PCA			0.009666	
WATER	882	888	100.000000	600

WATER USAGE (IN GALLONS)



CURRENT CHARGES

Electric - Customer	\$305.67
Water	\$13.29
Sewer	\$20.79
Refuse	\$19.95

TOTAL CURRENT CHARGES \$359.70

Deposit Refund Date Pd. 10-1-16 \$0.00
 Previous Balance \$0.00

TOTAL AMOUNT DUE NOW \$359.70

Amount Due After the 10th \$395.67

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

SPECIAL MESSAGE

It's that time of year again
 City Wide Bi-Annual Fall Clean Up Day
 Bulk items will be picked up one week only
 OCTOBER 31 THROUGH NOVEMBER 4
 Have items out by the curb Monday October 31.

\$ 359.70

Acct. Code

100-5454-6000 \$ 359.70

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	10/10/2016	\$359.70

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 359.70



AUTOMIXED AADC 750 13 MAAD 98350AA22-A-1
 2639 1 MB 0.416



LAVACA COUNTY
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



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

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



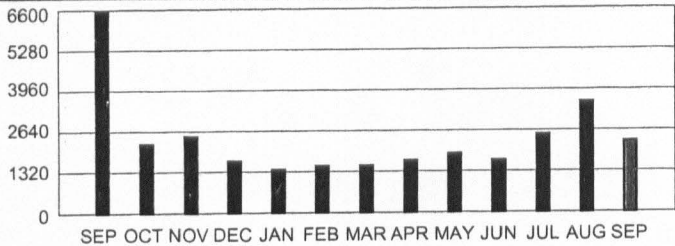


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

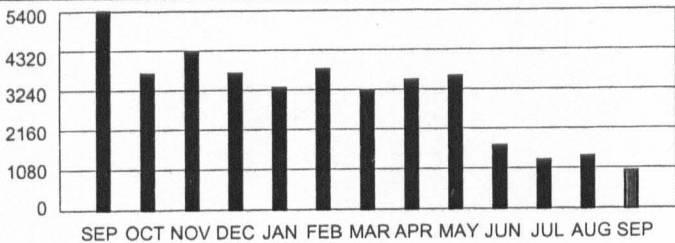
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	10/10/2016	\$349.06

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 08/09/2016 to 09/07/2016
 Billing Date: 09/22/2016 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	67691	69976	1.000000	2285
PCA			0.009666	
WATER	4055	4065	100.000000	1000

CURRENT CHARGES

Electric - Customer	\$250.84
Water	\$17.40
Sewer	\$21.62
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$349.06
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$349.06

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



***AUTO**MIXED AADC 750 13 MAAD 98350AA22-A-1
 2645 1 MB 0.416



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	10/10/2016	\$349.06

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$ 349.06



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 _____

