

000

0.00 *

3,007.28 +
 385.33 +
 58.51 +
 611.86 +
 2,921.25 +
 164.12 +
 30.50 +
 602.39 +
 27.75 +
 118.03 +
 32.16 +

011

7,959.18 *

City of Hallettsville	Vendor #1266	09/01/2016	
CH	\$ 3,007.28	100-5510-6000	
Off Bldg	\$ 385.33	100-5516-6000	
Off Bldg. #2	\$ 58.51	100-5516-6000	
Cr Just Ctr	\$ 611.86	100-5512-6000	
CH Annex	\$ 2,921.25	100-5509-6000	
Acct #11-295 406 N. Texana	\$ 164.12	100-5509-6000	
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000	
Acct#404B 404B N. Texana	\$ 602.39	100-5509-6000	
Light	\$ 27.75	100-5509-6000	
N. End	\$ 118.03	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	\$ 7,959.15		

Chk.# _____ Date Pd. 9-1-16

Vendor ID 1266

For: Utilities 7-14/8-15

\$ 7,959.15

Acct. Code

_____ \$ _____

rec'd 8-31-16 ps

ACCOUNT NUMBER	DATE BILL MAILED
0260000	8/25/2016
PRESENT READING	SERVICE FROM
WG EL 6479	7/12/2016 SERVICE TO
WG EL 6479	8/12/2016
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
9/10/2016	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 8-31-16 ps

ACCOUNT NUMBER	DATE BILL MAILED
0261000	8/25/2016
PRESENT READING	SERVICE FROM
WG 584000 EL 1861 319	7/12/2016 SERVICE TO 7/19/2016
WG 584000 EL 1834	8/12/2016
UNITS USED	DAYS USED
0	31
2683.319	24
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	16.05
WG/Garbage	28.01
EL/Wires	192.71
EL/Generation	130.41
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	385.33
AMOUNT DUE AFTER DUE DATE	423.86

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

rec'd 8-31-16 ps

ACCOUNT NUMBER	DATE BILL MAILED
0851000	8/25/2016
PRESENT READING	SERVICE FROM
WG 3445000 EL 1516	7/18/2016 SERVICE TO 7/14/2016
WG 3442000 EL 1268	8/18/2016
UNITS USED	DAYS USED
3000	31
29760	32
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	16.05
WG/Garbage	47.89
EL/Wires	1,478.85
EL/Generation	1,446.34
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	3,007.28
AMOUNT DUE AFTER DUE DATE	3,308.01

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

rec'd 8-31-16 ps

ACCOUNT NUMBER	DATE BILL MAILED
00002630	8/25/2016
PRESENT READING	SERVICE FROM
WG EL 29586	7/14/2016 SERVICE TO
WG EL 29586	8/15/2016
UNITS USED	DAYS USED
0	0
0	32
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	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 8-31-16 ps

ACCOUNT NUMBER	DATE BILL MAILED
1129500	8/25/2016
PRESENT READING	SERVICE FROM
EL 94295	7/14/2016 SERVICE TO
EL 92822	8/15/2016
UNITS USED	DAYS USED
1473	32
DESCRIPTION	AMOUNT
EL/Wires	92.53
EL/Generation	71.59
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	164.12
AMOUNT DUE AFTER DUE DATE	180.53

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

rec'd 8-31-16 ps

ACCOUNT NUMBER	DATE BILL MAILED
00001080	8/25/2016
PRESENT READING	SERVICE FROM
WG	
PREVIOUS READING	SERVICE TO
WG	
UNITS USED	DAYS USED
0	0
DESCRIPTION	AMOUNT
WG/Water	189.15
WG/Sewer	158.55
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	611.86
AMOUNT DUE AFTER DUE DATE	673.05

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

rec'd 8-31-16 ps

ACCOUNT NUMBER	DATE BILL MAILED
00001932	8/25/2016
PRESENT READING	SERVICE FROM
WG EL 88963	7/14/2016
PREVIOUS READING	SERVICE TO
WG EL 88363	8/15/2016
UNITS USED	DAYS USED
0 600	0 32
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	48.36
EL/Generation	29.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	118.03
AMOUNT DUE AFTER DUE DATE	129.83

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

rec'd 8-31-16 ps

ACCOUNT NUMBER	DATE BILL MAILED
00001935	8/25/2016
PRESENT READING	SERVICE FROM
WG EL 298000 37042	7/18/2016 7/19/2016
PREVIOUS READING	SERVICE TO
WG EL 296000 37042	8/18/2016 8/16/2016
UNITS USED	DAYS USED
2000 0	31 28
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	27.75
AMOUNT DUE AFTER DUE DATE	32.75

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

rec'd 8-31-16 ps

ACCOUNT NUMBER	DATE BILL MAILED
00002631	8/25/2016
PRESENT READING	SERVICE FROM
WG EL 21487	7/14/2016
PREVIOUS READING	SERVICE TO
WG EL 15722	8/15/2016
UNITS USED	DAYS USED
0 5765	0 32
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	309.71
EL/Generation	280.18
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	602.39
AMOUNT DUE AFTER DUE DATE	662.63

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

rec'd 8-31-16 ps

ACCOUNT NUMBER	DATE BILL MAILED
00001933	8/25/2016
PRESENT READING	SERVICE FROM
WG 332000	7/12/2016
PREVIOUS READING	SERVICE TO
WG 329000	8/12/2016
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
9/10/2016	32.13
AMOUNT DUE AFTER DUE DATE	37.13

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

Previous Balance for ALL Locations : 2,892.42
 Beginning Balance as of 8/25/2016 : 0.00

Payments : 2,892.42

412 N TEXANA
 Parcel # 0562001

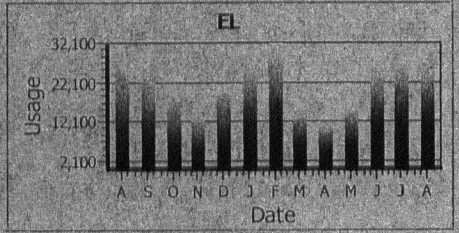
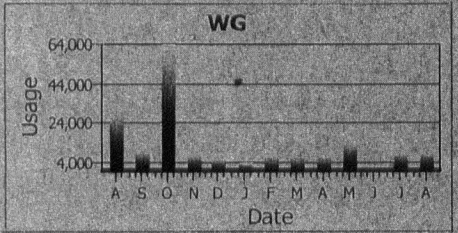
Balance Forward Current Charges

WG		7/18/2016 - 8/18/2016 (meter 32278599)			
Readings	Previous	Current	Usage		
	2198000	2207000	9000		
	Water			0.00	34.25
	Sewer			0.00	24.61
	Garbage			0.00	78.28
Total for WG				0.00	137.14

EL		7/14/2016 - 8/15/2016 (meter 18121553)			
Readings	Previous	Current	Usage		
	3102	3196	28200		
	Wires			0.00	1,404.75
	Generation			0.00	1,370.52
	REG SECURITY LT			0.00	8.84
Total for EL				0.00	2,784.11

Total for 412 N TEXANA 2,921.25

HAVE A SAFE AND HAPPY LABOR DAY



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 9/10/2016

Invoice Date : 8/25/2016

TOTAL AMOUNT DUE ➡

2,921.25

RECEIVED

Date 8-31-16

By RS
 Auditor, Lavaca County, Texas

City of Hallettsville	Vendor #1266	09/01/2016	
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	\$ (68.14)	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ (68.14)		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	8/25/2016
PRESENT READING	SERVICE FROM
WG 1045000 EL 56460	7/13/2016 7/13/2016
PREVIOUS READING	SERVICE TO
WG 1040000 EL 54396	8/12/2016 8/12/2016
UNITS USED	DAYS USED
5000 2064	30 31
DESCRIPTION	AMOUNT
Balance Forward	(365.70)
WG/Water	23.40
WG/Sewer	23.40
WG/Garbage	28.01
EL/Wires	122.44
EL/Generation	100.31
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	(68.14)
AMOUNT DUE AFTER DUE DATE	(68.14)
SERVICE ADDRESS: 316 S US HWY 77 KEEP THIS STUB FOR YOUR RECORDS LAVACA COUNTY P	



Chk.# _____ Date Pd. 9-1-16

Vendor ID 1266

For Pct - Utilities credit
(Water usage on Co Rds)

\$ <68.14>

Acct. Code

301-5621-6000 \$ <68.14>

000

0.00 *

55.76 +

18.00 +

18.49 +

529.06 +

004

621.31 *

City of Hallettsville	Vendor #1266	09/01/2016	
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	\$ 621.31	121-5540-6000	
Total	\$ 621.31		

City of _____ Date Pd. 9-1-16

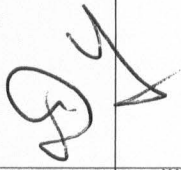
Vendor ID 1266

For Amb - Utilities 7-12/8-12


\$ 621.31

Acct Code

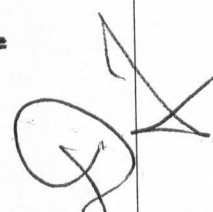
121-5540-6000 \$ 621.31

ACCOUNT NUMBER	DATE BILL MAILED
00001942	8/25/2016
PRESENT READING	SERVICE FROM
WG 404000 EL 10347	7/12/2016 7/14/2016
PREVIOUS READING	SERVICE TO
WG 399000 EL 10230	8/12/2016 8/15/2016
UNITS USED	DAYS USED
5000 4680	31 32
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
EL/Wires	254.81
EL/Generation	227.45
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	529.06
AMOUNT DUE AFTER DUE DATE	
	581.97

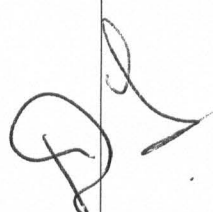
SERVICE ADDRESS:
202 N RUSSELL
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	8/25/2016
PRESENT READING	SERVICE FROM
EL 589	7/12/2016
PREVIOUS READING	SERVICE TO
EL 584	8/12/2016
UNITS USED	DAYS USED
5	31
DESCRIPTION	AMOUNT
EL/Wires	18.25
EL/Generation	0.24
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	18.49
AMOUNT DUE AFTER DUE DATE	
	23.49

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

ACCOUNT NUMBER	DATE BILL MAILED
00000490	8/25/2016
PRESENT READING	SERVICE FROM
WG 45000	7/12/2016
PREVIOUS READING	SERVICE TO
WG 45000	8/12/2016
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
9/10/2016	55.76
AMOUNT DUE AFTER DUE DATE	
	61.34

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

ACCOUNT NUMBER	DATE BILL MAILED
00001844	8/25/2016
PRESENT READING	SERVICE FROM
EL 371	7/12/2016
PREVIOUS READING	SERVICE TO
EL 371	8/12/2016
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
EL/Wires	18.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	18.00
AMOUNT DUE AFTER DUE DATE	
	23.00

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

ACCOUNT NUMBER	DATE BILL MAILED
0260500	8/25/2016
PRESENT READING	SERVICE FROM
WG 1521000 EL 1849	7/15/2016 7/14/2016
PREVIOUS READING	SERVICE TO
WG 1514000 EL 1716	8/17/2016 8/15/2016
UNITS USED	DAYS USED
7000 5320	33 32
DESCRIPTION	AMOUNT
WG/Water	28.65
WG/Sewer	21.15
WG/Garbage	287.91
EL/Wires	258.49
EL/Generation	258.55
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
9/10/2016	854.75
AMOUNT DUE AFTER DUE DATE	940.23

SERVICE ADDRESS

326 S LAGRANGE

KEEP THIS STUB
FOR YOUR RECORDS

LAVACA COUNTY S

RETURN THIS STUB WITH PAYMENT TO:

CITY OF HALLETTSVILLE - UTILITIES

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	9/10/2016	940.23	854.75

HAVE A SAFE AND HAPPY LABOR DAY.

RETURN SERVICE REQUESTED

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



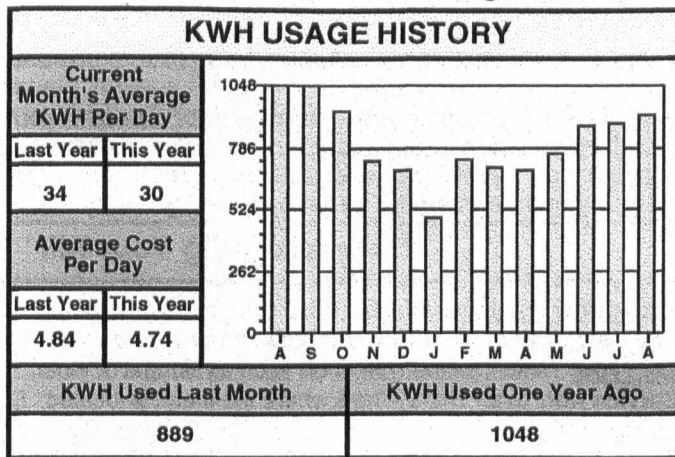
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

394 1 AV 0.373
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 394
 C-1 P-1



Billing Date: 08/31/2016 Cycle: 04 Account #: 1254700

Account #	Meter #	Rate	Mult	Previous Reading	Present Reading	KWH Used	Charge Activity	
Service Address		Bill Type		Service From	Service To	Demand Used		
1254700	1N6029407305	GS1	1	51929	52853	924	X .022580	Delivery Charges 20.86
HWY 90A E		Regular		07/24/16	08/24/16	924	X .06500	G&T Charge 60.06
RADIO TOWER								Base Charge 35.00
								Area Light Charge 30.63
								Sales Tax 0.00
								Misc Charge/Credit 0.45
								Current Charges 147.00

RECEIVED

Date 9.6.16

Chk.# _____ Date Pd. 9-12-16

By ES

Vendor ID 2110

Activity Since Last Bill	Amount
Previous Balance	144.00
Payment	-144.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr- High Band Radio
 (7-24/8-24)

\$ 147.00

Acct. Code

100-5512-6200 \$ 147.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
08/31/2016	04	1254700

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

Balance Forward	0.00
Current Charges	147.00
Current Charges Delq After	09/22/2016
Penalties May Apply	
Total Amount Due	147.00



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 9-2-16



CITY OF MOULTON

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

By [Signature]
Director, Lavaca County, Texas

Lavaca County Barn, Privacy

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

Account

0333

Billing Date

9/02/2016

Account Summary as of September 2, 2016

Previous Balance	\$	158.80
Payments	\$	-158.80
New Charges	\$	176.73
Amount Due	\$	176.73

Service Address

101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	8/31/2016	49744	7/31/2016	48762	1.0000	982
	8/31/2016	3625	7/31/2016	3612	100.0000	1300

hk.#	Date Pd.	Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
		Electric Inside City Commercial Usage [.0425 per kwh]	40.67
		Fuel Cost [.0543 per kwh] Commercial	53.32
		Electric	101.99
endor ID	1267	Water Inside City Commercial Base	19.95
		Water Inside City Commercial Usage	3.47
		Water	23.42
Pct 2 - Utilities 7-31/83		Sewer Inside City Commercial Base	19.11
		Sewer	19.11
176.73		Trash Inside City Commercial	32.21
		Sanitation	32.21
		CURRENT MONTH TOTAL	176.73 <i>up</i>

acct. Code

202-5622-6000 \$ 176.73

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

9/02/2016

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 4954856. There will be a fee charged for this service.

Account: 0333

Location: 3061980

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

Amount Due: 176.73

Date Due: 9/25/2016

After the 25th, Please Pay: 194.40



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 1603

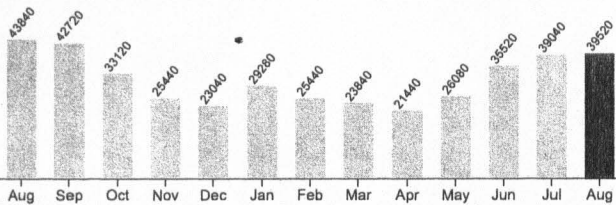
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 09/01/2016
CURRENT BILL AMOUNT	\$ 3,239.00
AMOUNT DUE BY 09/19/2016	\$ 3,239.00
AMOUNT DUE AFTER 09/19/2016	\$ 3,400.95

ACCOUNT # 62387002 SERVICE DATES: 07/20/2016 – 08/19/2016 (30 Days) METER # 4978575
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,239.00

(27848 — 27601) x 160 = 39,520 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION 39,520 kWh x \$0.064 = \$ 2,529.28

DISTRIBUTION
Delivery Charge 39,520 kWh x \$0.006 = \$ 237.12
Demand Actual 83.2
Demand Billed 83.2 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 73.2 KW x \$5.50 = \$ 402.60
Service Availability Charge \$ 50.00

Chk.# _____ Date Pd. 9-1-16

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	39,520	1,317	\$107.97
PREVIOUS BILLING	30	39,040	1,301	\$106.38
LAST YEAR BILLING	29	43,840	1,512	\$145.97

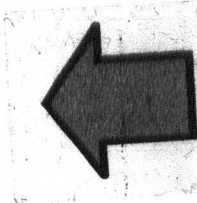
Vendor ID 1550

For: Cr Just Ctr - Utilities 7-20/8-19

3,239.00

Acct. Code
Cr Just Ctr. 100-5512-6000

JPI 100-5451-6000 \$ 3,204.00
\$ 35.00



Remember, weather matters! High temperatures outside can equal higher usage inside even if you don't touch your thermostat. Learn more about summer efficiency on our Slow Your Roll Energy Efficiency Q&A at www.gvec.org. Stay on top of your usage with Smarthub, too! Call a Member Service Advisor at 800.223.4832 any time for efficiency advice from our experts. We are here to help!

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 1604

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

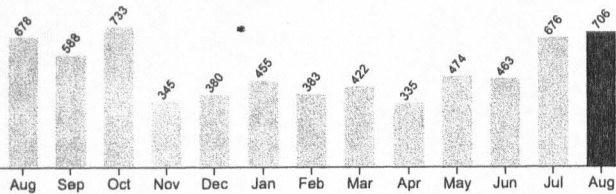
ACCOUNT # 62387001	BILLING DATE 09/01/2016
CURRENT BILL AMOUNT	\$ 85.25
AMOUNT DUE BY 09/19/2016	\$ 85.25
AMOUNT DUE AFTER 09/19/2016	\$ 95.25



ACCOUNT # 62387001 SERVICE DATES: 07/20/2016 – 08/19/2016 (30 Days) METER # 5272097
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 85.25 ✓

(3333 — 2627) x 1 = 706 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
706 kWh x \$0.064 = \$ 45.18
DISTRIBUTION
Delivery Charge 706 kWh x \$0.028431 = \$ 20.07
Service Availability Charge \$ 20.00



Chk.# _____ Date Pd. 9-1-16

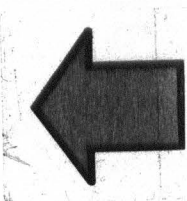
Vendor ID 1550

For Pet 4 - Utilities 7-20/8-19

\$ 85.25

Acct. Code

204-5624-6000 \$ 85.25



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	706	24	\$2.84
PREVIOUS BILLING	30	676	23	\$2.75
LAST YEAR BILLING	29	678	23	\$2.98

Remember, weather matters! High temperatures outside can equal higher usage inside even if you don't touch your thermostat. Learn more about summer efficiency on our Slow Your Roll Energy Efficiency Q&A at gvec.org. Stay on top of your usage with Smarthub, too! Call a Member Service Advisor at 800.223.4832 any time for efficiency advice from our experts. We are here to help!

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



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
Aug 18, 2016

DATE DUE **Sep 02, 2016**

AMOUNT DUE **\$ 36.99**

CenterPointEnergy.com

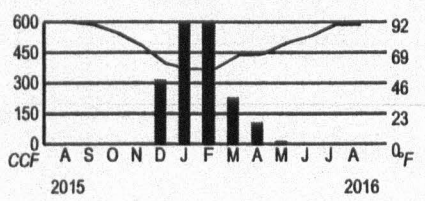
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	1	0	
Average daily gas use (CCF)	0.0	0.0	0.0	
Average daily temperature	88	86	86	
Days in billing period	30	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	\$ 37.57
Payment Aug 3, 2016	Thank you! - 37.57
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. 9-1-16**

RECEIVED

Date 8-22-16

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For CH-Gas used 7-15/8-15

\$ 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	Sep 02, 2016
AMOUNT DUE	\$ 36.99

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

\$ 36.99
Please enter amount of your payment

00023828 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

0350100559359

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
Aug 18, 2016

DATE DUE
Sep 02, 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
07/15/16 - 08/15/16	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.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Aug 18, 2016

DATE DUE **Sep 02, 2016**
AMOUNT DUE **\$ 236.69**

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

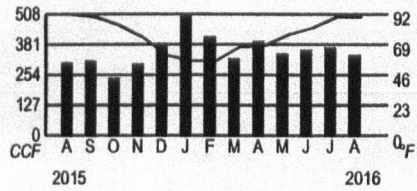
Call before you dig

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	This month	
Total CCF used	307	338	86
Average daily gas use (CCF)	10.2	10.9	86
Average daily temperature	88	86	31
Days in billing period	30	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	\$ 240.85
Payment Aug 3, 2016	- 240.85
Current gas charges (Details on page 2)	+ 236.69
Total amount due	\$ 236.69

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. 9-1-16

RECEIVED

Date 8-22-16
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244
For Cr Just Ctr - gas used 7-15/8-15
\$ 236.69
Acct. Code

100-5512-6000 \$ 236.69

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 **Sep 02, 2016**
AMOUNT DUE **\$ 236.69**

Write account number on check and make payable to CenterPoint Energy.
\$ 236.69
Please enter amount of your payment

00023819 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283
|||

||| CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

040009&741152

008200000823196099000000236690000002366980

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Sep 02, 2016

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

DATE MAILED
Aug 18, 2016

AMOUNT DUE

\$ 236.69

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2085A-GRIP 2016

Meter Number **Day Billing Period**
3850401033913 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/15/16 - 08/15/16	54169		53831		338 CCF
Customer charge *					\$ 34.74
Storage inventory charge			338 CCF x \$ 0.00199		0.67
Base amount			338 CCF x \$ 0.10460		35.35
Gas cost adjustment			338 CCF x \$ 0.49093		165.93
Total current charges					\$ 236.69

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Aug 18, 2016

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

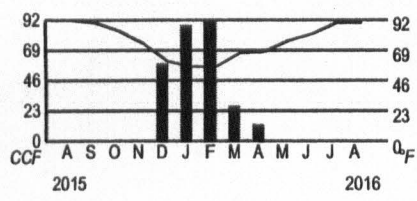
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
	1 year ago	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	88	86	86
Days in billing period	30	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 Aug 3, 2016	Thank you!	- 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. 9-1-16

RECEIVED

Date 8-22-16

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For Off Bldg - Gas used 7-15/8-15

\$ 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.

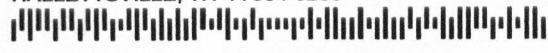
DATE DUE	Sep 02, 2016
AMOUNT DUE	\$ 36.99

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

\$ 36.99
Please enter amount of your payment

00023820 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0350100558807

008200000288420296000000036990000000369910

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Sep 02, 2016

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

DATE MAILED
Aug 18, 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**
3108800548330 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/15/16 - 08/15/16	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

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 PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Sep 02, 2016**

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

DATE MAILED
Aug 18, 2016

AMOUNT DUE **\$ 40.81**

CenterPointEnergy.com

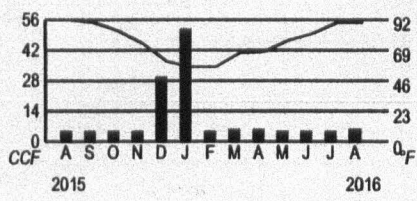
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
Total CCF used	5	5	6
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	88	86	86
Days in billing period	30	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	\$ 39.95
Payment Aug 10, 2016	Thank you! - 39.95
Current gas charges (Details on page 2)	+ 40.81
Total amount due	\$ 40.81

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. 9-1-16

RECEIVED

Date 8-22-16
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244
For: Patl - Gas used 7-15/8-15
\$ 40.81
Acct. Code
301-5621-6000 \$ 40.81

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 **Sep 02, 2016**
AMOUNT DUE **\$ 40.81**

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

\$ 40.81
Please enter amount of your payment

00023829 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

0350100558385

008200000288388600000000040810000000408180

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Sep 02, 2016**

DATE MAILED
Aug 18, 2016

AMOUNT DUE **\$ 40.81**

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

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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 3838600213696 **Day Billing Period** 31

Billing Period	Current Reading	Previous Reading	=	Usage
07/15/16 - 08/15/16	6052	6046		6 CCF
Customer charge *				\$ 34.74
Storage inventory charge		6 CCF x \$ 0.00199		0.01
Base amount		6 CCF x \$ 0.10460		0.63
Gas cost adjustment		6 CCF x \$ 0.49093		2.95
Reimbursement of local franchise fee				2.04
Reimbursement of State GRT				0.44
Total current charges				\$ 40.81

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

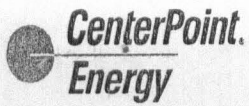
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Aug 18, 2016

DATE DUE **Sep 02, 2016**

AMOUNT DUE **\$ 77.06**

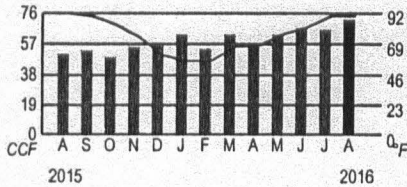
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	51	66	72
Average daily gas use (CCF)	1.7	2.1	2.3
Average daily temperature	88	86	86
Days in billing period	30	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		\$ 69.68
Payment Aug 1, 2016	Thank you!	- 69.68
Current gas charges (Details on page 2)		+ 77.06
Total amount due		\$ 77.06

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 **Sep 02, 2016**
AMOUNT DUE **\$ 77.06**

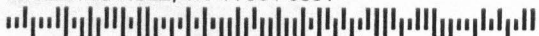
Write account number on check and make payable to CenterPoint Energy.

\$ 77.06

Please enter amount of your payment

00023868 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

0350100558773

008200000288418807000000077060000000770600

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Sep 02, 2016

SERVICE ADDRESS

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

DATE MAILED
Aug 18, 2016

AMOUNT DUE

\$ 77.06

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: R-2085A-GRIP 2016

Meter Number **Day Billing Period**
3790100093938 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/15/16 - 08/15/16	3473		3401		72 CCF
Customer charge *					\$ 21.20
Storage inventory charge					72 CCF x \$ 0.00199 0.14
Base amount					72 CCF x \$ 0.21800 15.70
Gas cost adjustment					72 CCF x \$ 0.49093 35.35
Reimbursement of local franchise fee					3.85
Reimbursement of State GRT					0.82
Total current charges					\$ 77.06

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

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

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

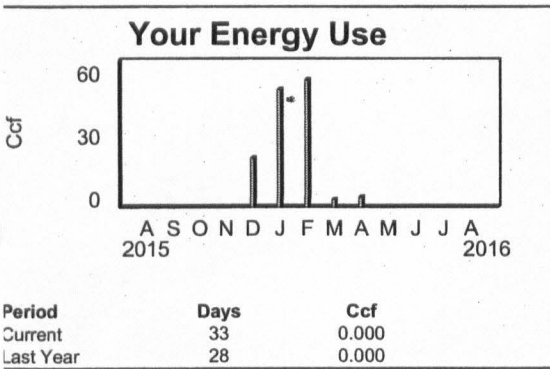
www.texasgasservice.com
Texas Gas Service
 PO Box 31427
 El Paso TX 79931-0427

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

RECEIVED

Date 8-15-16

By RS
 Auditor, Lavaca County, Texas



Period	Days	Ccf
Current	33	0.000
Last Year	28	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	07-06-16 08-08-16	33	7 7	1.0000	0.000	48.60	0.4310500

Before you dig, excavate, plant trees or set fence posts, know what's below - call 811 to get underground utility lines marked.

Amount Due	\$48.60
Current Charges Due	08-29-16
Amount Due After Due Date	\$48.60
Account Number	910105068 1162509 27
Rate	SHIN I/S COM
Active Deposit	NONE
Statement Date	08-11-16

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

Customer Charge	\$28.50
City Franchise Fee	0.98
Reimb for Gross Receipts Tax	0.28
GRIP Charge	18.84
Current Charges	48.60

Total Amount Due Chk.# _____ Date Pd. 8-22-16 **\$48.60**

Vendor ID 2349

For: Ret 3 - Gas used 7-6/8-8

\$ 48.60

Acct. Code

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	08-29-16
Amount Due After Due Date	\$48.60
Total Enclosed	\$ 48.60

405 W BOZKA ST
 SHINER, TX 77984-8888

~09A

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

3771 1 AV 0.373 *0003890 S1 YYNYYN 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

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

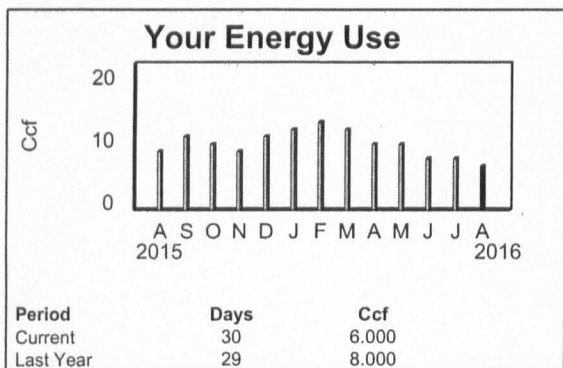
Before you dig, excavate, plant trees or set fence posts, know what's below - call 811 to get underground utility lines marked.

Amount Due		\$53.52
Current Charges Due		08-26-16
Amount Due After Due Date		\$53.52
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 08-10-16

Previous Balance	\$54.27	
Payments Received	54.27CR	
Balance Forward		\$0.00

Customer Charge	\$28.50	
Delivery Charge	2.20	
Cost Of Gas	2.59	
City Franchise Fee	1.08	
Reimb for Gross Receipts Tax	0.31	
GRIP Charge	18.84	
Current Charges		<u>53.52</u>

Total Amount Due \$53.52



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0211A45729	07-06-16 08-05-16	30	554 560	1.0000	6.000		0.431050



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	910191738 1453374 64
Amount Due	\$53.52
Current Charges Due	08-26-16
Amount Due After Due Date	\$53.52
Total Enclosed	\$53.52

121 N AVENUE D
 SHINER, TX 77984-8888

~08B

2225 1 AV 0.373 *0002313 S1 YYNYYN 41

SENIOR CITIZEN CTR - COUNTY

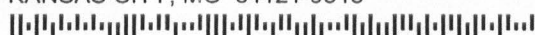
PO BOX 531

HALLETTSVILLE TX 77964-0531

TEXAS GAS SERVICE

PO BOX 219913

KANSAS CITY, MO 64121-9913



* 8021 *



45 910191738145337464 000005352

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

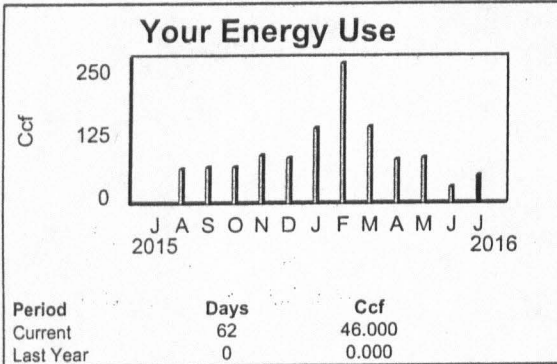
www.texasgasservice.com
Texas Gas Service
 PO Box 31427
 El Paso TX 79931-0427

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

Before you dig, excavate, plant trees or set fence posts, know what's below -
 call 811 to get underground utility lines marked.

Amount Due		\$68.58
Current Charges Due		08-19-16
Amount Due After Due Date		\$68.58
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 08-03-16

Previous Balance	\$66.75	
Payments Received	66.75CR	
Balance Forward		\$0.00
Customer Charge	\$28.50	
Delivery Charge	8.79	
Cost Of Gas	10.35	
City Franchise Fee	1.37	
Reimb for Gross Receipts Tax	0.73	
GRIP Charge	18.84	
Current Charges		68.58
Total Amount Due		\$68.58



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	06-24-16 07-19-16	25	1607 1625	1.0000	18.000		0.431050
0202001407	07-19-16 07-27-16	8	0 6	1.0000	6.000		0.431050
				Total	24		

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

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

Account Number	910285542 1427695 91
Amount Due	\$68.58
Current Charges Due	08-19-16
Amount Due After Due Date	\$68.58
Total Enclosed	\$68.58

105 CENTER DR
 YOAKUM, TX 77995-3812



PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

22088 1 MB 0.416 *0022304 S1 YYNNYN 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 000006858

rec'd 8-31-16 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 12-Sep-16
Pay 25.30

Stat. date 08/31/16
After 12-Sep-16
Pay 27.83

Chk.# _____ Date Pd. 9-1-16

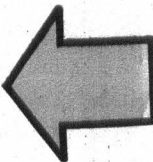
V. # 1268

Pct 3 - Sanitation fee

\$ 25.30

Att. 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	08/08/16	94,298	90,734	1	3,564
241	08/08/16	9,261	9,203	1	58

494.08 Beginning balance
494.08CR Payment - thank you
54.90 COMMERCIAL EXEMPT
135.00 COM EXEMPT FUEL ADJ
27.27 COMMERCIAL WATER FEE
21.42 COMMERCIAL SEWER FEE
88.00 SANITATION FEE
326.67 Amt. now due

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE

TX 77964

Account number 120190 Stmt. date 08/31/16
LAVACA COUNTY SENIOR CITIZENS
Before 12-Sep-16 After 12-Sep-16
Pay 326.67 Pay 359.34

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT

120190 326.67 359.34

RECEIVED



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

Date 8-29-16

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	09/10/2016	\$444.94

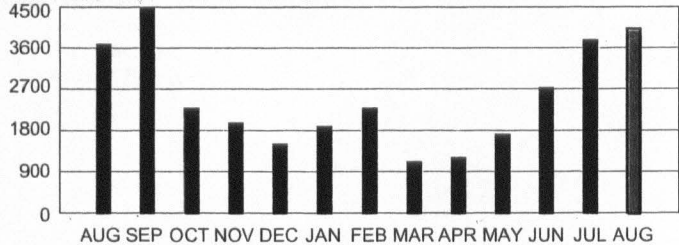
By RS
Auditor, Lavaca County, Texas

LAVACA COUNTY
113 NELSON
07/08/2016 to 08/11/2016
Pin Number: 00853701

QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



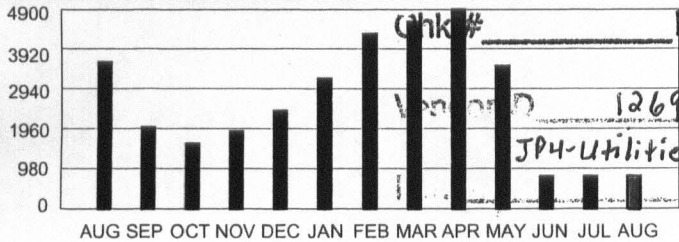
METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	14752	18772	1.000000	4020
PCA			0.020812	
WATER	874	882	100.000000	800

CURRENT CHARGES

Electric - Customer	\$390.01
Water	\$13.77
Sewer	\$21.21
Refuse <u>9-1-16</u>	\$19.95
TOTAL CURRENT CHARGES	\$444.94
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$444.94
Amount Due After the 10th	\$489.43

WATER USAGE (IN GALLONS)



SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

SPECIAL MESSAGE

The per kilowatt hour rate charged in this month's bill has been reduced by approximately \$0.02 for all customers. The reduced charge reflects a onetime credit from the City's wholesale power provider due to lower than expected fuel costs.

Chk# 1269
Date 8-29-16
JP4-Utilities 7-8/8-11
\$ 444.94
100-5454-6000 \$ 444.94

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	09/10/2016	\$444.94

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ <u>444.94</u>



AUTOMIXED AADC 750 13 MAAD 97987AA24-A-1
2640 1 MB 0.416



LAVACA COUNTY
PO BOX 283
HALLETTSVILLE TX 77964-0283



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

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



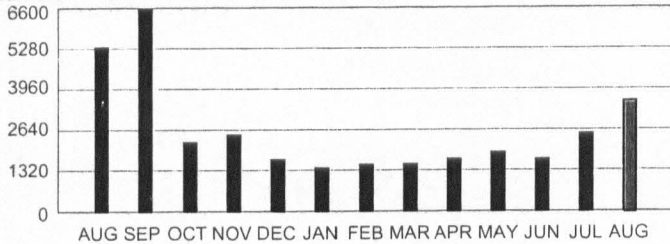


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

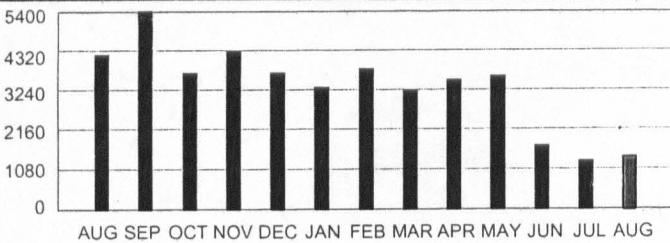
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

The per kilowatt hour rate charged in this month's bill has been reduced by approximately \$0.02 for all customers. The reduced charge reflects a onetime credit from the City's wholesale power provider due to lower than expected fuel costs.

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.

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 75D 13 MAAD 97987AA24-A-1
 2647 1 MB 0.416



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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2016	\$447.45

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 07/05/2016 to 08/09/2016
 Billing Date: 08/24/2016 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	64120	67691	1.000000	3571
PCA			0.020812	
WATER	4041	4055	100.000000	1400

CURRENT CHARGES

Electric - Customer	\$347.40
Water	\$18.40
Sewer	\$22.45
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$447.45
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$447.45

PAYMENT OPTIONS

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2016	\$447.45

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$447.45



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

