

2,665.80 +
 402.96 +
 63.69 +
 790.20 +
 2,532.89 +
 136.67 +
 31.35 +
 465.99 +
 28.60 +
 75.14 +
 42.79 +
 7,236.08 +

011

City of Hallettsville	Vendor #1266	08/01/2017
CH	\$ 2,665.80	100-5510-6000
Off Bldg	\$ 402.96	100-5516-6000
Off Bldg. #2	\$ 63.69	100-5516-6000
Cr Just Ctr	\$ 790.20	100-5512-6000
CH Annex	\$ 2,532.89	100-5509-6000
Acct #11-295 406 N. Texana	\$ 136.67	100-5509-6000
Acct #404A 404A N. Texana	\$ 31.35	100-5509-6000
Acct#404B 404B N. Texana	\$ 465.99	100-5509-6000
Light	\$ 28.60	100-5509-6000
N. End	\$ 75.14	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	\$ 42.79	100-5509-6000
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 7,236.08	

Chk.# _____ Date Pd. 8-1-17

Vendor ID 1266

For: Utilities 6-13/7-12

\$ 7,236.08

Acct. Code _____

_____ \$ _____

rec'd 7-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
0260000	7/21/2017
PRESENT READING	SERVICE FROM
WG 6822	6/12/2017
EL	
PREVIOUS READING	SERVICE TO
WG 6799	7/12/2017
EL	
UNITS USED	DAYS USED
0	0
23	30
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	30.00
EL/Wires	19.72
EL/Generation	1.12
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	63.69
AMOUNT DUE AFTER DUE DATE	70.06

SERVICE ADDRESS
310 S LASRANGE
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY C

rec'd 7-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
0261000	7/21/2017
PRESENT READING	SERVICE FROM
WG 590000	6/12/2017
EL 20177.563	6/13/2017
PREVIOUS READING	SERVICE TO
WG 589000	7/12/2017
EL 17406.595	7/12/2017
UNITS USED	DAYS USED
1000	30
2770.968	29
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	30.00
EL/Wires	203.52
EL/Generation	134.39
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	402.96
AMOUNT DUE AFTER DUE DATE	443.26

SERVICE ADDRESS
306 S LASRANGE
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY B

rec'd 7-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
0851000	7/21/2017
PRESENT READING	SERVICE FROM
WG 3501000	6/15/2017
EL 3187	6/14/2017
PREVIOUS READING	SERVICE TO
WG 3495000	7/17/2017
EL 2976	7/13/2017
UNITS USED	DAYS USED
6000	32
25320	29
DESCRIPTION	AMOUNT
WG/Water	27.20
WG/Sewer	21.86
WG/Garbage	60.00
EL/Wires	1,328.72
EL/Generation	1,228.02
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	2,665.80
AMOUNT DUE AFTER DUE DATE	2,932.38

SERVICE ADDRESS
105 N LASRANGE
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY C

rec'd 7-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
00002630	7/21/2017
PRESENT READING	SERVICE FROM
WG 29586	6/14/2017
EL	
PREVIOUS READING	SERVICE TO
WG 29586	7/13/2017
EL	
UNITS USED	DAYS USED
0	0
0	29
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	31.35
AMOUNT DUE AFTER DUE DATE	36.35

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

rec'd 7-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
1129500	7/21/2017
PRESENT READING	SERVICE FROM
EL 3003	6/14/2017
PREVIOUS READING	SERVICE TO
EL 1840	7/13/2017
UNITS USED	DAYS USED
1163	29
DESCRIPTION	AMOUNT
EL/Wires	80.26
EL/Generation	56.41
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	136.67
AMOUNT DUE AFTER DUE DATE	150.34

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

rec'd 7-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001080	7/21/2017
PRESENT READING	SERVICE FROM
WG 1357000	6/13/2017
PREVIOUS READING	SERVICE TO
WG 1230000	7/12/2017
UNITS USED	DAYS USED
127000	29
DESCRIPTION	AMOUNT
WG/Water	286.20
WG/Sewer	236.03
WG/Garbage	267.97
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	790.20
AMOUNT DUE AFTER DUE DATE	869.22

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

rec'd 7-26-17 PS

ACCOUNT NUMBER	DATE BILL MAILED
00001935	7/21/2017
PRESENT READING	SERVICE FROM
WG 10000 EL 0	6/13/2017 6/13/2017
PREVIOUS READING	SERVICE TO
WG 9000 EL 0	7/12/2017 7/12/2017
UNITS USED	DAYS USED
1000 0	29 29
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	28.60
AMOUNT DUE AFTER DUE DATE	
33.60	

SEWER DISTRICT #1
TENTEXANA
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY-L

rec'd 7-26-17 PS

ACCOUNT NUMBER	DATE BILL MAILED
00002631	7/21/2017
PRESENT READING	SERVICE FROM
WG EL 63081	6/14/2017
PREVIOUS READING	SERVICE TO
WG EL 58803	7/13/2017
UNITS USED	DAYS USED
0 4278	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	245.66
EL/Generation	207.48
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	465.99
AMOUNT DUE AFTER DUE DATE	
512.59	

SEWER DISTRICT #1
TENTEXANA #B
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY T

rec'd 7-26-17 PS

ACCOUNT NUMBER	DATE BILL MAILED
00001933	7/21/2017
PRESENT READING	SERVICE FROM
WG 375000 EL 0	6/15/2017
PREVIOUS READING	SERVICE TO
WG 370000 EL 0	7/18/2017
UNITS USED	DAYS USED
5000	33
DESCRIPTION	AMOUNT
WG/Water	24.30
WG/Sewer	18.49
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	42.79
AMOUNT DUE AFTER DUE DATE	
47.79	

SEWER DISTRICT #1
TENTEXANA
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY

rec'd 7-26-17 PS

ACCOUNT NUMBER	DATE BILL MAILED
00001932	7/21/2017
PRESENT READING	SERVICE FROM
WG EL 92414	6/14/2017
PREVIOUS READING	SERVICE TO
WG EL 91983	7/13/2017
UNITS USED	DAYS USED
0 431	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	41.39
EL/Generation	20.90
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	75.14
AMOUNT DUE AFTER DUE DATE	
82.65	

SEWER DISTRICT #1
TENTEXANA #C
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY

Previous Balance for ALL Locations : 2,060.40
 Beginning Balance as of 7/21/2017 : 0.00

Payments : 2,060.40

412 N TEXANA
 Parcel # 0562001

Balance Forward Current Charges

WG	6/13/2017 - 7/12/2017 (meter 74540190)				
Readings	Previous	Current	Usage		
	54000	60000	6000		
	Water			0.00	27.15
	Sewer			0.00	20.37
	Garbage			0.00	79.20

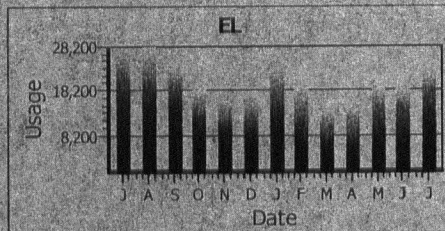
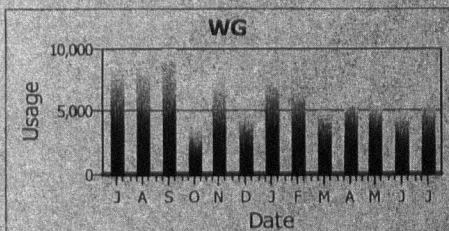
Total for WG 0.00 126.72

EL	6/14/2017 - 7/13/2017 (meter 18121553)				
Readings	Previous	Current	Usage		
	3821	3900	23700		
	Wires			0.00	1,247.88
	Generation			0.00	1,149.45
	REG SECURITY LT			0.00	8.84

Total for EL 0.00 2,406.17

Total for 412 N TEXANA 2,532.89

WELCOME BACK TO SCHOOL



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 8/10/2017

Invoice Date : 7/21/2017

TOTAL AMOUNT DUE ➔

2,532.89

City of Hallettsville	Vendor #1266	08/01/2017	
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	\$ 934.70	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 934.70		

ACCOUNT NUMBER	00001071	DATE BILL MAILED	7/21/2017
PRESENT READING	WG 1247000 EL 74958	SERVICE FROM	6/13/2017 6/12/2017
PREVIOUS READING	WG 1077000 EL 73022	SERVICE TO	7/12/2017 7/12/2017
UNITS USED	170000 1936	DAYS USED	29 30
DESCRIPTION	AMOUNT		
WG/Water	578.85		
WG/Sewer	310.85		
WG/Garbage	30.00		
EL/Wires	121.30		
EL/Generation	93.90		
CURRENT BILL DUE DATE	8/10/2017	AMOUNT DUE BY DUE DATE	934.70
AMOUNT DUE AFTER DUE DATE		1,028.17	

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

Chk # _____ Date Pd. 8-1-17
 Vendor ID 1266
 For Pct 1 - Utilities 6-12/7-12
 \$ 934.70
 Acct. Code
301-5621-6000 \$ 934.70

000

0-00 *

58-60 *

18-50 *

18-90 *

775-32 *

871-32 *

004

City of Hallettsville	Vendor #1266	08/01/2017
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	\$ 871.32	121-5540-6000
Total	\$ 871.32	

Chk # _____ Date Pd. 8-1-17


Vendor ID 1266

For Amb-Utilities 6-12/7-12


\$ 871.32

Acct. Code


121-5540-6000 \$ 871.32

ACCOUNT NUMBER	DATE BILL MAILED
00001844	7/21/2017
PRESENT READING	SERVICE FROM
EL 372	6/12/2017
PREVIOUS READING	SERVICE TO
EL 372	7/12/2017
UNITS USED	DAYS USED
0	30
DESCRIPTION	AMOUNT
EL/Wires	18.50
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	18.50
AMOUNT DUE AFTER DUE DATE → 23.50	


SEVEN TEXAS
SEVEN TEXAS
 KEEP THIS STUB
 FOR YOUR RECORD
LEWIS COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	7/21/2017
PRESENT READING	SERVICE FROM
WG 50000	6/12/2017
PREVIOUS READING	SERVICE TO
WG 49000	7/12/2017
UNITS USED	DAYS USED
1000	30
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
WG/Garbage	30.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	58.60
AMOUNT DUE AFTER DUE DATE → 64.46	

SEVEN TEXAS
SEVEN TEXAS
 KEEP THIS STUB
 FOR YOUR RECORD
LEWIS COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001942	7/21/2017
PRESENT READING	SERVICE FROM
WG 507000 EL 11438	6/12/2017 6/14/2017
PREVIOUS READING	SERVICE TO
WG 467000 EL 11297	7/12/2017 7/13/2017
UNITS USED	DAYS USED
40000 5640	30 29
DESCRIPTION	AMOUNT
WG/Water	59.15
WG/Sewer	34.65
EL/Wires	317.98
EL/Generation	273.54
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	775.32
AMOUNT DUE AFTER DUE DATE → 852.85	

SEVEN TEXAS
SEVEN TEXAS
 KEEP THIS STUB
 FOR YOUR RECORD
LEWIS COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	7/21/2017
PRESENT READING	SERVICE FROM
EL 651	6/12/2017
PREVIOUS READING	SERVICE TO
EL 647	7/12/2017
UNITS USED	DAYS USED
4	30
DESCRIPTION	AMOUNT
EL/Wires	18.71
EL/Generation	0.19
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	18.90
AMOUNT DUE AFTER DUE DATE → 23.90	

SEVEN TEXAS
SEVEN TEXAS
 KEEP THIS STUB
 FOR YOUR RECORD
LEWIS COUNTY R

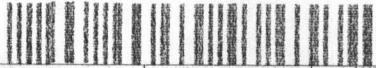
ACCOUNT NUMBER	DATE BILL MAILED
0260500	7/21/2017
PRESENT READING	SERVICE FROM
WG 1633000 EL 2808	6/14/2017 6/14/2017
PREVIOUS READING	SERVICE TO
WG 1628000 EL 2697	7/17/2017 7/13/2017
UNITS USED	DAYS USED
5000 4440	33 29
DESCRIPTION	AMOUNT
WG/Water	24.30
WG/Sewer	18.49
WG/Garbage	267.97
EL/Wires	232.34
EL/Generation	215.34
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2017	758.44
AMOUNT DUE AFTER DUE DATE	834.28

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	8/10/2017	834.28	758.44

WELCOME BACK TO SCHOOL.

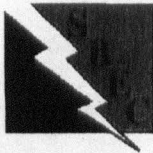
RETURN SERVICE REQUESTED

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

3225 LARANGE

KEEP THIS STUB
FOR YOUR RECORD
LAVACA COUNTY S

0001254700



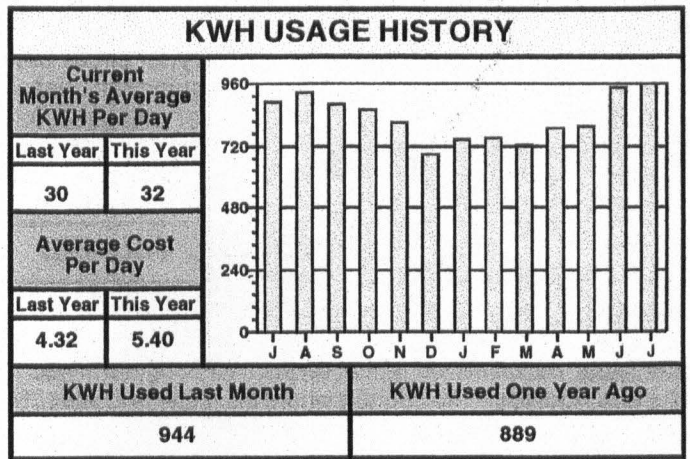
San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

(361) 798-4493 or (800) 364-3171
www.sbec.org
Pay-By-Phone 844-201-7199

410 1 AV 0.370
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 410
C-1 P-1



Billing Date: 07/28/2017 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	60835	61795	960	X .022580	Delivery Charges 21.68
HWY 90A E		Regular		06/25/17	07/25/17	960	X .07500	G&T Charge 72.00
RADIO TOWER								Base Charge 35.00
								Area Light Charge 32.78
								Sales Tax 0.00
								Misc Charge/Credit 0.54
								Current Charges 162.00

RECEIVED

Date 8-1-17

Chk.# _____

Date Pcd. 8-14-17

By RS

Vendor ID 2110

Auditor: Lavaca County, Texas	
Activity Since Last Bill	\$ Amount
Previous Balance	160.00
Payment	-160.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr - High Band Radio

6-25/7-25

\$ 162.00

Acct. Code

100-5512-6000

\$ 162.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
07/28/2017	04	1254700

Balance Forward	0.00
Current Charges	162.00
Current Charges Delq After	08/22/2017
Penalties May Apply	
Total Amount Due	162.00

AVACA COUNTY
IGH BAND RADIO BASE ST
O BOX 283
ALLETTSVILLE TX 77964-0283

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



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.

461110001254700000016200000016200072820172




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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 7-31-17

By 
Asst Auditor, Lavaca County, Texas
4 1994

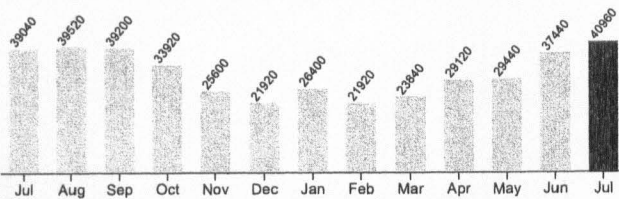
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 08/01/2017
CURRENT BILL AMOUNT	\$ 3,322.20
AMOUNT DUE BY 08/17/2017	\$ 3,322.20
AMOUNT DUE AFTER 08/17/2017	\$ 3,488.31

ACCOUNT # 62387002 SERVICE DATES: 06/16/2017 - 07/17/2017 (31 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,322.20

(29909 - 29653) x 160 = 40,960 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
 40,960 kWh x \$0.064 = \$ 2,621.44

DISTRIBUTION
 Delivery Charge 40,960 kWh x \$0.006 = \$ 245.76
 Demand Actual 80
 Demand Billed 80 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 70 KW x \$5.50 = \$ 385.00
 Service Availability Charge \$ 50.00

Chk # _____ *Date Pd.* 8-1-17

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	40,960	1,321	\$107.17
PREVIOUS BILLING	31	37,440	1,208	\$97.52
LAST YEAR BILLING	30	39,040	1,301	\$106.38

When you're out, we're out! That goes for electricity and AC! Did you know that GVEC Home offers 24/7 AC repair? We've been in that business for over 40 years with background-checked technicians you can trust in your home. Call us any time, day or night and on weekends! 800.328.0630 or visit gvecacservice.com.

Vendor ID 1550

For: Cr Just Ctr-Utilities 6-16/7-17

\$ 3,322.20

Acct. Code
JPI 100-5451-6000

Cr Just Ctr. 100-5512-6000 ^{35.00} \$ 3,287.20



INTERNET | ELECTRIC | HOME

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

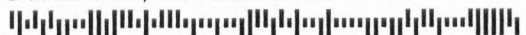


LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387002 BILLING DATE 08/01/2017

CURRENT BILL AMOUNT	\$ 3,322.20
AMOUNT DUE BY 08/17/2017	\$ 3,322.20
AMOUNT DUE AFTER 08/17/2017	\$ 3,488.31

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






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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 7-31-17

By 
Auditor, Lavaca County, Texas
4 1995

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

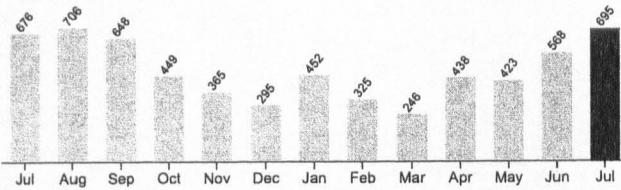
ACCOUNT # 62387001	BILLING DATE 08/01/2017
CURRENT BILL AMOUNT	\$ 84.24
AMOUNT DUE BY 08/17/2017	\$ 84.24
AMOUNT DUE AFTER 08/17/2017	\$ 94.24



ACCOUNT # 62387001 SERVICE DATES: 06/16/2017 - 07/17/2017 (31 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 84.24

(8237 - 7542) x 1 = 695 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION 695 kWh x \$0.064 = \$ 44.48
 DISTRIBUTION
 Delivery Charge 695 kWh x \$0.028431 = \$ 19.76
 Service Availability Charge \$ 20.00



Chk.# _____ Date Pd. 8-1-17

Vendor ID 1550

For: Pct 4 - Utilities 6-16/7-17

\$ 84.24

Acct. Code

204-5624-6000 \$ 84.24

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	695	22	\$2.72
PREVIOUS BILLING	31	568	18	\$2.34
LAST YEAR BILLING	30	676	23	\$2.75

When you're out, we're out! That goes for electricity and AC! Did you know that GVEC Home offers 24/7 AC repair? We've been in that business for over 40 years with background-checked technicians you can trust in your home. Call us any time, day or night and on weekends! 800.328.0630 or visit gvecacservice.com.



INTERNET | ELECTRIC | HOME

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



LAVACA COUNTY
P O BOX 283
COUNTY AUDITOR
HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387001 BILLING DATE 08/01/2017

CURRENT BILL AMOUNT	\$ 84.24
AMOUNT DUE BY 08/17/2017	\$ 84.24
AMOUNT DUE AFTER 08/17/2017	\$ 94.24

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





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
Jul 20, 2017

DATE DUE Aug 04, 2017
AMOUNT DUE \$ 41.38

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

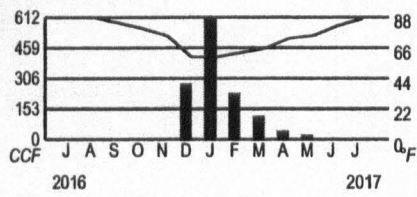
Call before you dig

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	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	80	85
Days in billing period	31	31	29

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	\$ 41.38
Payment Jul 10, 2017	Thank you! - 41.38
Current gas charges (Details on page 2)	+ 41.38
Total amount due	\$ 41.38

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 Paid 8-1-17

RECEIVED

Date 7-24-17
By R
Auditor, Lavaca County, Texas

Vendor ID 1244

For CH-Gas Used 6-15/7-14

\$ 41.38

Acct. Code

100-5510-6000

\$ 41.38

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 Aug 04, 2017
AMOUNT DUE \$ 41.38

Write account number on check and make payable to CenterPoint Energy.
\$ 41.38
Please enter amount of your payment

00023976 01 AV 0.37 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

0490099886213

008200000288454691000000041380000000413870

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Jul 20, 2017

DATE DUE **Aug 04, 2017**
AMOUNT DUE **\$ 41.38**

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

Rate: GSS-2085-GRIP 2017

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 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/15/17 - 07/14/17	5375	5375	0		1.14020	0 CCF
Customer charge *						\$ 38.87
Reimbursement of local franchise fee						2.07
Reimbursement of State GRT						0.44
Total current charges						\$ 41.38

The customer charge includes the current GRIP surcharge of \$4.13.

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



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Jul 20, 2017

DATE DUE **Aug 04, 2017**
AMOUNT DUE **\$ 272.21**

CenterPointEnergy.com

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

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

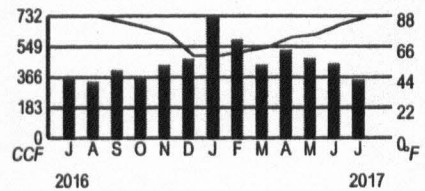
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	370	448	349
Average daily gas use (CCF)	11.9	14.5	12.0
Average daily temperature	86	80	85
Days in billing period	31	31	29

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	\$ 338.35
Payment Jul 12, 2017	- 338.35
Current gas charges (Details on page 2)	+ 272.21
Total amount due	\$ 272.21

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. 8-1-17

RECEIVED

Date 7-24-17
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244
For: Cr Just Ctr - Gas Used 6-15/7-14
\$ 272.21
Acct. Code

How to pay your bill

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

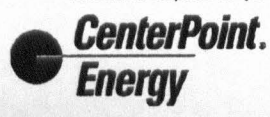
Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

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 **Aug 04, 2017**
AMOUNT DUE **\$ 272.21**

Write account number on check and make payable to CenterPoint Energy.
\$ 272.21
Please enter amount of your payment

00023967 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0370109318060

008200000823196097000000272210000002722100

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE **Aug 04, 2017**

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

DATE MAILED
Jul 20, 2017

AMOUNT DUE **\$ 272.21**

Rate: GSS-2085-GRIP 2017

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**
3850401033913 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/15/17 - 07/14/17	59427		59078		349 CCF
Customer charge *					\$ 38.87
Storage inventory charge					349 CCF x \$ 0.00218 0.76
Base amount					349 CCF x \$ 0.10460 36.51
Gas cost adjustment					349 CCF x \$ 0.56180 196.07
Total current charges					\$ 272.21 ✓

The customer charge includes the current GRIP surcharge of \$4.13.

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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Jul 20, 2017

DATE DUE Aug 04, 2017
AMOUNT DUE \$ 41.38

CenterPointEnergy.com

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

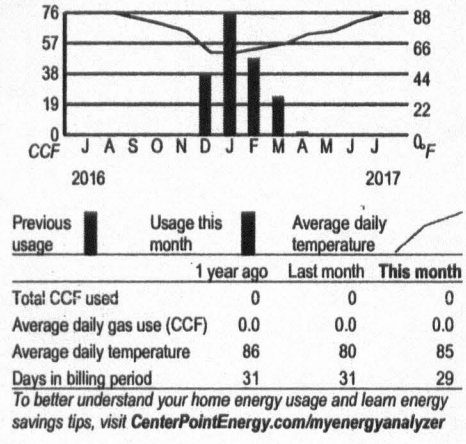
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



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	\$ 41.38
Payment Jul 10, 2017	- 41.38
Current gas charges (Details on page 2)	+ 41.38
Total amount due	\$ 41.38

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 7-24-17
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244
For Off. Bldg - Gas used 6-15/7-14
\$ 41.38
Acct. Code

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

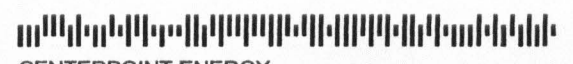
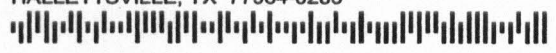
Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Aug 04, 2017
AMOUNT DUE \$ 41.38

Write account number on check and make payable to CenterPoint Energy.
\$ 41.38
Please enter amount of your payment

00023968 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0490099885694

008200000288420291000000041380000000413870

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Aug 04, 2017

DATE MAILED
Jul 20, 2017

AMOUNT DUE

\$ 41.38

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

Rate: GSS-2085-GRIP 2017

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 29

Billing Period	Current Reading	Previous Reading	Usage
06/15/17 - 07/14/17	9934	9934	0 CCF
Customer charge *			\$ 38.87
Reimbursement of local franchise fee			2.07
Reimbursement of State GRT			0.44
Total current charges			\$ 41.38

The customer charge includes the current GRIP surcharge of \$4.13.

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

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Jul 20, 2017

DATE DUE Aug 04, 2017
AMOUNT DUE \$ 44.94

CenterPointEnergy.com

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

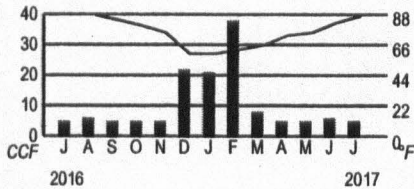
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	5	6	5	5
Average daily gas use (CCF)	0.2	0.2	0.2	0.2
Average daily temperature	86	80	85	85
Days in billing period	31	31	29	29

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	\$ 45.65
Payment Jul 10, 2017	- 45.65
Current gas charges (Details on page 2)	+ 44.94
Total amount due	\$ 44.94

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 Ptd. 8-1-17

RECEIVED

Date 7-24-17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Pet 1 - Gas used 6-15/7-14

\$ 44.94

Acct. Code

301-5621-6000

\$ 44.94

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 Aug 04, 2017
AMOUNT DUE \$ 44.94

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

\$ 44.94
Please enter amount of your payment

00023977 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0490099885264

008200000288388606000000044940000000449410

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Aug 04, 2017**

DATE MAILED
Jul 20, 2017

AMOUNT DUE **\$ 44.94**

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

Rate: GSS-2085-GRIP 2017

DEFINITIONS

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3838600213696 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/15/17 - 07/14/17	6177		6172		5 CCF
Customer charge *					\$ 38.87
Storage inventory charge					5 CCF x \$ 0.00218 0.01
Base amount					5 CCF x \$ 0.10460 0.52
Gas cost adjustment					5 CCF x \$ 0.56180 2.81
Reimbursement of local franchise fee					2.25
Reimbursement of State GRT					0.48
Total current charges					\$ 44.94

The customer charge includes the current GRIP surcharge of \$4.13.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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

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

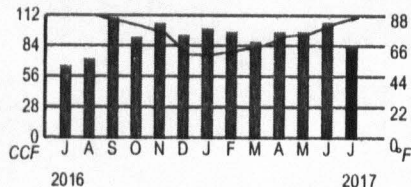
Call before you dig

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	60	106	83
Average daily gas use (CCF)	2.1	3.4	2.9
Average daily temperature	86	80	85
Days in billing period	31	31	29

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		\$ 112.98
Payment Jul 6, 2017	Thank you!	- 112.98
Current gas charges (Details on page 2)		+ 93.83
Total amount due		\$ 93.83

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.

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

DATE DUE	Aug 04, 2017
AMOUNT DUE	\$ 93.83

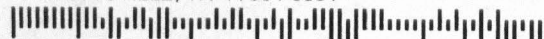
Write account number on check and make payable to CenterPoint Energy.

\$ 93.83

Please enter amount of your payment

00024016 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Page 2 of 2
Aug 04, 2017

DATE MAILED
Jul 20, 2017

AMOUNT DUE

\$ 93.83

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.

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-2085-GRIP 2017

Meter Number **Day Billing Period**
3790100093938 29

Billing Period	Current Reading	Previous Reading	=	Usage
06/15/17 - 07/14/17	4542	4459		83 CCF
Customer charge *				
Storage inventory charge		83 CCF x \$ 0.00218		\$ 23.24
Base amount		83 CCF x \$ 0.21800		18.09
Gas cost adjustment		83 CCF x \$ 0.56180		46.63
Reimbursement of local franchise fee				4.69
Reimbursement of State GRT				1.00
Total current charges				\$ 93.83

The customer charge includes the current GRIP surcharge of \$2.04.

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

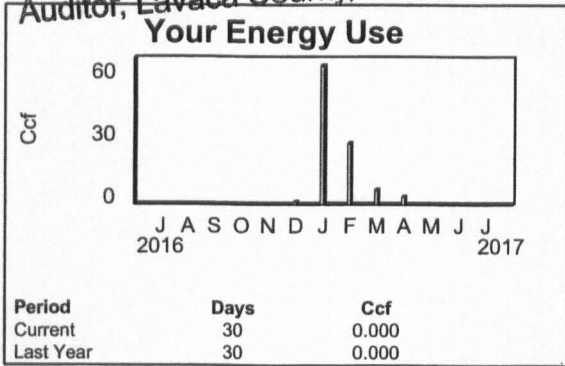
www.texasgasservice.com
Texas Gas Service
 PO BOX 219913
 Kansas City MO 64121-9913

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

RECEIVED

Date 7-17-17

By RS
 Auditor, Lavaca County, Texas



Register your account online to access account details, make payments and view billing history. Visit www.texasgasservice.com and register your account for convenient and easy access.

Amount Due		\$44.95
Current Charges Due		07-28-17
Amount Due After Due Date		\$44.95
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 07-12-17

Previous Balance \$39.01
 Payments Received 39.01 CR
 Balance Forward \$0.00

Customer Charge \$43.79
 City Franchise Fee 0.90
 Reimb for Gross Receipts Tax 0.26
 Current Charges 44.95

Total Amount Due 44.95 **Chk.#** _____ **Date Pd.** 7-24-17

Vendor ID 2349

For: Pct 3- Gas used 6-6/7-6

\$ 44.95

Acct. Code

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	06-06-17 07-06-17	30	99 99	1.0000	0.000	<u>44.95</u>	0.444810

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	910105068 1162509 27
Amount Due	\$44.95
Current Charges Due	07-28-17
Amount Due After Due Date	\$44.95
Total Enclosed	\$ 44.95

405 W BOZKA ST SHINER, TX 77984-8888 -08A

2216 1 AV 0.370 *0002320 S1 YNNNN 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

91 910105068116250927 000004495

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

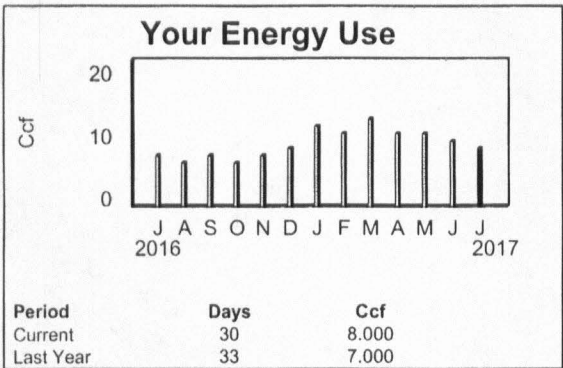
www.texasgasservice.com
Texas Gas Service
PO BOX 219913
Kansas City MO 64121-9913

Register your account online to access account details, make payments and view billing history. Visit www.texasgasservice.com and register your account for convenient and easy access.

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

Amount Due		\$49.
Current Charges Due		07-28-
Amount Due After Due Date		\$49.
Account Number		910191738 1453374
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 07-12-

Previous Balance	\$45.30	
Payments Received	45.30CR	
Balance Forward		\$0.00
Customer Charge	\$43.79	
Delivery Charge	1.09	
Cost Of Gas	3.56	
Regulatory Expense/Ccf @\$0.0022	0.02	
City Franchise Fee	0.99	
Reimb for Gross Receipts Tax	0.29	
Current Charges		49.74
Total Amount Due		\$49.74



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	06-06-17 07-06-17	30	650 658	1.0000	8.000		0.4448



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 6
Amount Due	\$49.7
Current Charges Due	07-28-1
Amount Due After Due Date	\$49.7
Total Enclosed	\$49.74

121 N AVENUE D
SHINER, TX 77984-8888

2217 1 AV 0.370 *0002321 S1 YYNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTVILLE TX 77964-0531

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

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

For service, bill inquiries, or assistance, call

Customer Service: 1-800-700-2443

Gas leaks: 1-800-959-5325

Payments by Phone: (866) 780-5488

www.texasgasservice.com

Texas Gas Service

PO BOX 219913

Kansas City MO 64121-9913

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

Download the Texas Gas Service mobile app today. The free app allows you to pay your bill, view payment history and more. Available at the Apple and Android app stores.

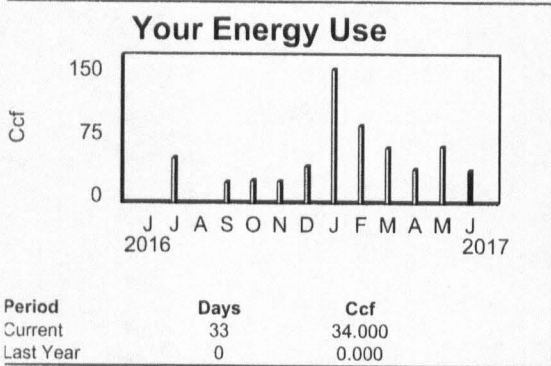
Page 1 of 1

Amount Due		\$69.03
Current Charges Due		07-18-17
Amount Due After Due Date		\$69.03
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 06-29-17

Previous Balance	\$55.92	
Payments Received	55.92CR	
Balance Forward		\$0.00

Customer Charge	\$43.79	
Delivery Charge	4.66	
Cost Of Gas	18.41	
Regulatory Expense/Ccf @\$0.0022	0.07	
City Franchise Fee	1.37	
Reimb for Gross Receipts Tax	0.73	
Current Charges		69.03

Total Amount Due \$69.03



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	05-24-17 06-26-17	33	475 509	1.0000	34.000		0.54155



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	\$69.03
Current Charges Due	07-18-17
Amount Due After Due Date	\$69.03
Total Enclosed	\$ 69.03

105 CENTER DR
YOAKUM, TX 77995-3812

~21C

20087 1 MB 0.420 *0020187 S1 YYNNNN 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

00 910285542142769591 000006903

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

7-28-17 03

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

Account number 90810
LAVACA COUNTY PCT 3
Before 10-Aug-17
Pay 26.17

Stmt. date 07/31/17
After 10-Aug-17
Pay 28.79

Chk.# _____ Date Pd. 8-1-17

Vendor ID 1268

For: Pct 3 - Sanitation fee

\$ 26.17

Acct. Code

203-5623-6000 \$ 26.17

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

Meter	Date Read	Current	Previous	Mult	Consumed
151	07/10/17	16,495	13,060	1	3,435
241	07/10/17	9,700	9,622	1	78
309.04	Beginning balance				
309.04	CR Payment - thank you				
108.05	COMMERCIAL EXEMPT				
238.39	COM EXEMPT FUEL ADJ				
33.79	COMMERCIAL WATER FEE				
27.00	COMMERCIAL SEWER FEE				
52.34	SANITATION FEE				
459.57	Amt. now due				

RETURN SERVICE REQUESTED

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE
TX 77964

Account number 120190 Stmt. date 07/31/17
LAVACA COUNTY SENIOR CITIZENS
Before 10-Aug-17 After 10-Aug-17
Pay 459.57 Pay 505.53

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 459.57 505.53

RECEIVED



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

Date 7-27-17

ACCOUNT STATEMENT

ACCOUNT NUMBER

001-0000352-002

DUE DATE

08/10/2017

AMOUNT DUE

\$420.23

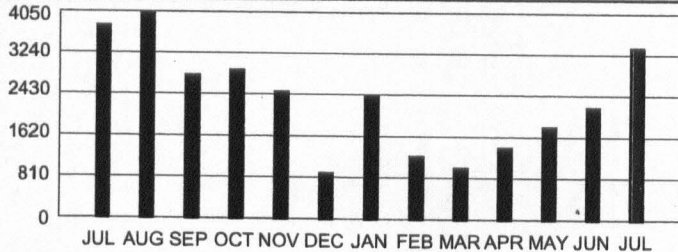
QUESTIONS ABOUT YOUR BILL?

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

By RS
Auditor, Lavaca County

Account Name: LAVACA COUNTY
Service Address: 113 NELSON
Service Period: 06/05/2017 to 07/05/2017
Billing Date: 07/24/2017 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	37908	41278	1.000000	3370
PCA			0.060322	
WATER	953	960	100.000000	700

CURRENT CHARGES

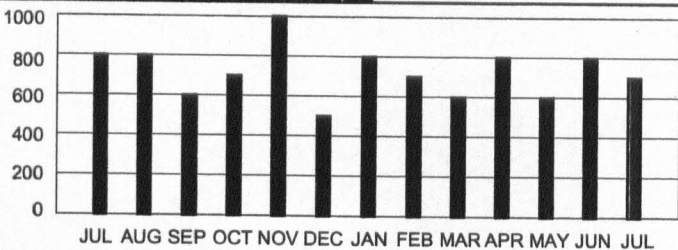
Electric - Customer	\$356.12
Water	\$16.75
Sewer	\$27.41
Refuse	\$19.95

TOTAL CURRENT CHARGES 8-1-17 \$420.23

Deposit Refund \$0.00
Previous Balance 1269 \$0.00

TOTAL AMOUNT DUE NOW \$420.23
JPH-Utilities 6-5/7-5
Amount Due After the 10th \$462.25

WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Energy Saving Tips
Set your thermostat to 78 degrees when you are home and 80-82 degrees when you are away. Using ceiling fans allows you to set the thermostat higher because the air movement will cool the room. You will save 1 to 3 percent per degree for each degree the thermostat is set above 72 degree.

SERVICE DISCONNECTED NEXT BUSINESS DAY
\$ 420.23 IF UNPAID BY THE 18TH

Acct. Code

100-5454-6000

\$ 420.23

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



AUTOMIXED AADC 750 12 MAAD 103347AA24-A-1
2638 1 MB 0.420



LAVACA COUNTY
PO BOX 283
HALLETTSVILLE TX 77964-0283

ACCOUNT NUMBER

001-0000352-002

DUE DATE

08/10/2017

AMOUNT DUE

\$420.23

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 420.23



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 _____



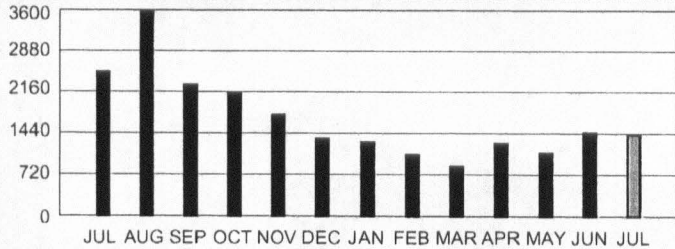


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

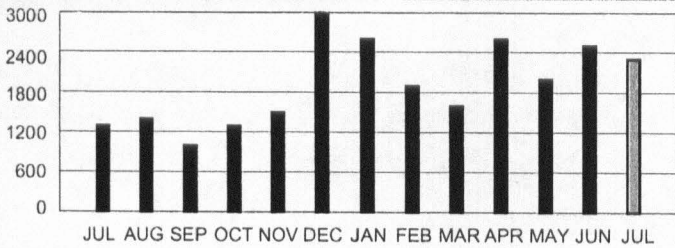
QUESTIONS ABOUT YOUR BILL?

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

Energy Saving Tips

Set your thermostat to 78 degrees when you are home and 80-82 degrees when you are away. Using ceiling fans allows you to set the thermostat higher because the air movement will cool the room. You will save 1 to 3 percent per degree for each degree the thermostat is set above 72 degree.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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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**.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	08/10/2017	\$278.54

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 06/09/2017 to 07/06/2017
 Billing Date: 07/24/2017 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	82273	83701	1.000000	1428
PCA			0.060322	
WATER	4255	4278	100.000000	2300

CURRENT CHARGES

Electric - Customer	\$159.55
Water	\$26.86
Sewer	\$32.93
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$278.54
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$278.54

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	08/10/2017	\$278.54

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$278.54



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



AUTOMIXED AADC 750 12 MAAD 103347AA24-A-1
 2645 1 MB 0.420



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



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

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

