

0.00 *

1,223.50 +
 263.98 +
 71.69 +
 583.54 +
 1,755.12 +
 124.07 +
 30.50 +
 321.91 +
 27.75 +
 77.76 +
 40.89 +
 4,520.71 *

011
 000

City of Hallettsville	Vendor #1266	04/01/2016	
CH	\$ 1,223.50	100-5510-6000	
Off Bldg	\$ 263.98	100-5516-6000	
Off Bldg. #2	\$ 71.69	100-5516-6000	
Cr Just Ctr	\$ 583.54	100-5512-6000	
CH Annex	\$ 1,755.12	100-5509-6000	
Acct #11-295 406 N. Texana	\$ 124.07	100-5509-6000	
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000	
Acct#404B 404B N. Texana	\$ 321.91	100-5509-6000	
Light	\$ 27.75	100-5509-6000	
N. End	\$ 77.76	100-5509-6000	
412 N. Texana (Tenants)	\$ 40.89	100-5509-6000	
(2nd water meter)			
Pct. #1	\$ -	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 4,520.71		

Chk.# _____ Date Pd. 4-1-16

Vendor ID 1266

For: Utilities 2-16/3-16

\$ 4,520.71

Acct. Code

_____ \$ _____

ACCOUNT NUMBER	DATE BILL MAILED
0260000	3/28/2016
PRESENT READING	SERVICE FROM
WG EL 6389	2/12/2016
PREVIOUS READING	SERVICE TO
WG EL 6263	3/14/2016
UNITS USED	DAYS USED
0 126	0 31
DESCRIPTION	AMOUNT
WG/Sewer	22.50
WG/Garbage	26.01
EL/Wires	24.38
EL/Generation	6.80
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	71.69
AMOUNT DUE AFTER DUE DATE → 78.86	

318 S LAGRANGE

KEEP THIS STUB
OR YOUR RECORDS
TAYACA COUNTY C

ACCOUNT NUMBER	DATE BILL MAILED
0261000	3/28/2016
PRESENT READING	SERVICE FROM
WG EL 582000 94461	2/12/2016 2/18/2016
PREVIOUS READING	SERVICE TO
WG EL 582000 93116	3/14/2016 3/23/2016
UNITS USED	DAYS USED
0 1345	31 34
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	16.05
WG/Garbage	28.01
EL/Wires	129.14
EL/Generation	72.63
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	263.98
AMOUNT DUE AFTER DUE DATE → 290.38	

306 S LAGRANGE

KEEP THIS STUB
FOR YOUR RECORDS
TAYACA COUNTY B

ACCOUNT NUMBER	DATE BILL MAILED
0851000	3/28/2016
PRESENT READING	SERVICE FROM
WG EL 3427000 765	2/17/2016 2/16/2016
PREVIOUS READING	SERVICE TO
WG EL 3423000 678	3/18/2016 3/18/2016
UNITS USED	DAYS USED
4000 10560	30 29
DESCRIPTION	AMOUNT
WG/Water	20.80
WG/Sewer	17.72
WG/Garbage	47.89
EL/Wires	566.85
EL/Generation	570.24
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	1,223.50
AMOUNT DUE AFTER DUE DATE → 1,345.85	

100 N LAGRANGE

KEEP THIS STUB
FOR YOUR RECORDS
TAYACA COUNTY C

Rec'd 3-30-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00002630	3/28/2016
PRESENT READING	SERVICE FROM
WG EL 29586	2/16/2016
PREVIOUS READING	SERVICE TO
WG EL 29586	3/16/2016
UNITS USED	DAYS USED
0 0	0 29
DESCRIPTION	AMOUNT
WG/Sewer	11.50
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	30.50
AMOUNT DUE AFTER DUE DATE → 35.50	

404 N TEXANA #A

KEEP THIS STUB
OR YOUR RECORDS
TAYACA COUNTY

Rec'd 3-30-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
1129500	3/28/2016
PRESENT READING	SERVICE FROM
EL 88296	2/16/2016
PREVIOUS READING	SERVICE TO
EL 87282	3/16/2016
UNITS USED	DAYS USED
1014	29
DESCRIPTION	AMOUNT
EL/Wires	69.31
EL/Generation	54.76
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	124.07
AMOUNT DUE AFTER DUE DATE → 136.48	

406 N TEXANA

KEEP THIS STUB
FOR YOUR RECORDS
TAYACA COUNTY - F

Rec'd 3-30-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001080	3/28/2016
PRESENT READING	SERVICE FROM
WG EL 12718000	2/12/2016
PREVIOUS READING	SERVICE TO
WG EL 12635000	3/14/2016
UNITS USED	DAYS USED
82000	31
DESCRIPTION	AMOUNT
WG/Water	173.55
WG/Sewer	145.83
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	583.54
AMOUNT DUE AFTER DUE DATE → 641.89	

38 FM 316

KEEP THIS STUB
FOR YOUR RECORDS
TAYACA COUNTY C

ACCOUNT NUMBER	DATE BILL MAILED
00001932	3/28/2016
PRESENT READING	SERVICE FROM
WG L 86709	2/16/2016
PREVIOUS READING	SERVICE TO
WG L 86525	3/16/2016
UNITS USED	DAYS USED
0 184	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.50
VG/Garbage	28.01
L/Wires	27.31
L/Generation	9.94
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	77.76
<div style="text-align: right;"> AMOUNT DUE AFTER DUE DATE 85.54 </div>	

412 N. TEXANA #C

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY

ACCOUNT NUMBER	DATE BILL MAILED
00001935	3/28/2016
PRESENT READING	SERVICE FROM
WG EL 288000 37042	2/18/2016 2/19/2016
PREVIOUS READING	SERVICE TO
WG EL 287000 37042	3/18/2016 3/23/2016
UNITS USED	DAYS USED
1000 0	29 33
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	27.75
<div style="text-align: right;"> AMOUNT DUE AFTER DUE DATE 32.75 </div>	

412 N. TEXANA

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY-L

ACCOUNT NUMBER	DATE BILL MAILED
00002631	3/28/2016
PRESENT READING	SERVICE FROM
WG EL 1095	2/16/2016
PREVIOUS READING	SERVICE TO
WG EL 98309	3/16/2016
UNITS USED	DAYS USED
0 2786	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	158.97
EL/Generation	150.44
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	321.91
<div style="text-align: right;"> AMOUNT DUE AFTER DUE DATE 354.10 </div>	

404 N. TEXANA #B

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY T

Paid 3-30-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001933	3/28/2016
PRESENT READING	SERVICE FROM
WG 308000	2/12/2016
PREVIOUS READING	SERVICE TO
WG 303000	3/14/2016
UNITS USED	DAYS USED
5000	31
DESCRIPTION	AMOUNT
WG/Water	23.20
WG/Sewer	17.69
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	40.89
<div style="text-align: right;"> AMOUNT DUE AFTER DUE DATE 45.89 </div>	

412 N. TEXANA

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY

Previous Balance for ALL Locations : 3,460.32 Payments : 3,460.32
 Beginning Balance as of 3/28/2016 : 0.00

412 N TEXANA Balance Forward Current Charges
 Parcel # 0562001

WG 2/17/2016 - 3/18/2016 (meter 32278599)

Readings	Previous	Current	Usage
	2161000	2168000	7000
Water			
Sewer			
Garbage			

0.00	28.65
0.00	21.15
0.00	78.28

Total for WG 0.00 128.08

EL 2/16/2016 - 3/16/2016 (meter 18121553)

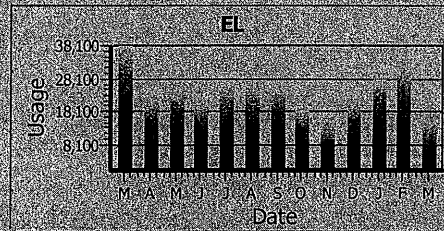
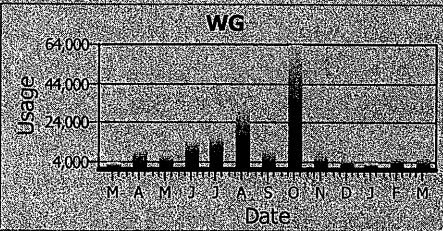
Readings	Previous	Current	Usage
	2778	2829	15300
Wires			
Generation			
REG SECURITY-LT			

0.00	792.00
0.00	826.20
0.00	8.84

Total for EL 0.00 1,627.04

Total for 412 N TEXANA 1,755.12

APRIL IS FAIR HOUSING MONTH



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 4/10/2016

Invoice Date : 3/28/2016

TOTAL AMOUNT DUE ➡

1,755.12

RECEIVED

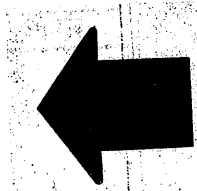
Date 3.30.16

By RS
 Auditor, Lavaca County, Texas

City of Hallettsville	Vendor #1266	04/01/2016	
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	\$ 305.15	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 305.15		

00001071	3/28/2016
PRESENT READING	SERVICE FROM
WG 760000 EL 47320	2/18/2016 2/12/2016
PREVIOUS READING	SERVICE TO
WG 758000 EL 45290	3/14/2016 3/14/2016
UNITS USED	DAYS USED
2000 2030	25 31
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	28.01
WG/Garbage	120.72
EL/Wires	109.62
EL/Generation	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	305.15
AMOUNT DUE AFTER DUE DATE	335.67

301-5621-6000 HWY 77
 KEEP THIS STUB FOR YOUR RECORD
 LAMAR COUNTY P



Chk.# _____ Date Pd. 4-1-16

Vendor ID 1266

For: Pct 1 - Utilities 2-12/3-14

\$ 305.15

Acct. Code


301-5621-6000 \$ 305.15

City of Hallettsville	Vendor #1266	04/01/2016
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	\$ 337.09	121-5540-6000
Total	\$ 337.09	

004

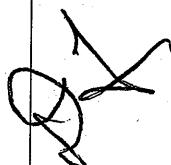
0.00 *
55.76 +
18.00 +
18.62 +
244.71 +
337.09 *

Chk.# _____ Date Pd. 4-1-16
Vendor ID 1266
For: Amb - Utilities 2-12/3-14
\$ 337.09
Acct. Code
121-5540-6000 \$ 337.09

ACCOUNT NUMBER	DATE BILL MAILED
00001844	3/28/2016
PRESENT READING	SERVICE FROM
EL 371	2/12/2016
PREVIOUS READING	SERVICE TO
EL 371	3/14/2016
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
EL/Wires	18.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	18.00
AMOUNT DUE AFTER DUE DATE	23.00

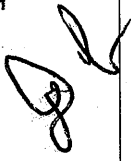
NO TEXANA

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	3/28/2016
PRESENT READING	SERVICE FROM
WG 40000	2/12/2016
PREVIOUS READING	SERVICE TO
WG 39000	3/14/2016
UNITS USED	DAYS USED
1000	31
DESCRIPTION	AMOUNT
WG/Water	12.50
WG/Sewer	12.50
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	55.76
AMOUNT DUE AFTER DUE DATE	61.34


NO TEXANA

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001942	3/28/2016
PRESENT READING	SERVICE FROM
WG 31000 EL 9944	2/12/2016 2/16/2016
PREVIOUS READING	SERVICE TO
WG 308000 EL 9901	3/14/2016 3/16/2016
UNITS USED	DAYS USED
2000 1720	31 29
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
EL/Wires	105.03
EL/Generation	92.88
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	244.71
AMOUNT DUE AFTER DUE DATE	269.13

NO RUSSELL

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	3/28/2016
PRESENT READING	SERVICE FROM
EL 563	2/12/2016
PREVIOUS READING	SERVICE TO
EL 557	3/14/2016
UNITS USED	DAYS USED
6	31
DESCRIPTION	AMOUNT
EL/Wires	18.50
EL/Generation	0.32
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2016	18.62
AMOUNT DUE AFTER DUE DATE	23.62

NO TEXANA

KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER		DATE BILL MAILED	
0260500		3/28/2016	
PRESENT READING		SERVICE FROM	
WG	1493000	2/17/2016	
EL	1422	2/16/2016	
PREVIOUS READING		SERVICE TO	
WG	1490000	3/15/2016	
EL	1333	3/16/2016	
UNITS USED		DAYS USED	
3000		29	
3560		29	
WG/DESCRIPTION		AMOUNT	
WG/Sewer		14.23	
WG/Garbage		267.91	
EL/Wires		188.44	
EL/Generation		192.24	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
4/10/2016		700.72	
AMOUNT DUE AFTER DUE DATE		770.79	

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	4/10/2016	770.79	700.72

APRIL IS FAIR HOUSING MONTH.

RETURN SERVICE REQUESTED

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

9409

326 S LAGRANGE

KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY 5



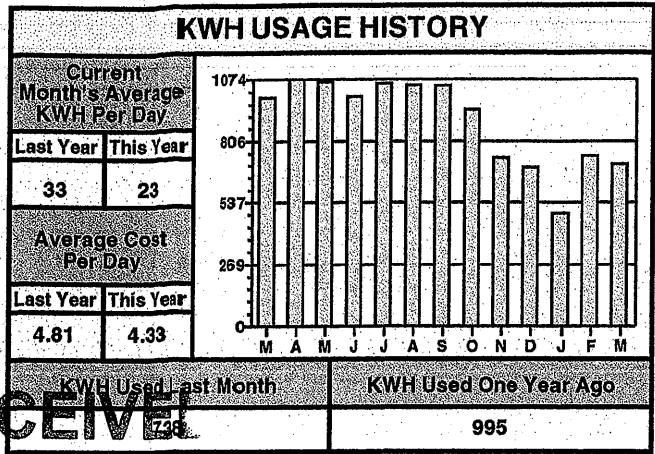
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

401 1 AV 0.388
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 401
 C-1 P-1



RECEIVED

Date 4-4-16



By RS

Billing Date: 03/30/2016 Cycle: 04 Account # A1254700 Lavaca County, Texas

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	48008	48710	702	X .022580	Delivery Charges	15.85
HWY 90A E		Regular		02/24/16	03/25/16	702	X .06815	G&T Charge	47.84
RADIO TOWER								Base Charge	35.00
								Area Light Charge	31.31
								Sales Tax	0.00
								Misc Charge/Credit	0.00
								Current Charges	130.00

Chk.# _____ Date Pd. 4-11-16

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	134.00
Payment	-134.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr - High Band Radio
 (2-24/3-25)

\$ 130.00

Acct. Code

100-5512-6000 \$ 130.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
03/30/2016	04	1254700

Balance Forward	0.00
Current Charges	130.00
Current Charges Delq After	04/22/2016
Penalties May Apply	
Total Amount Due	130.00

LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE 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.

Date 4-7-16

By DD
Auditor, Lavaca



CITY OF MOULTON

PO Box 369
Moulton, TX 77975
(361) 598-4621

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

Customer
Lavaca County Barn, Privacy
Account
0333
Billing Date
4/04/2016

Account Summary as of April 4, 2016

Previous Balances	\$	145.92
Payments	\$	-145.92
New Charges	\$	145.65
Amount Due	\$	145.65

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	3/31/2016	44984	2/29/2016	44351	1.0000	633
	3/31/2016	3582	2/29/2016	3551	100.0000	1100
Water						

chk.#	Date Pd.	Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
		Fuel Cost [0.0815 per kwh] Commercial	38.93
		Electric Inside City Commercial Usage [0.0425 per kwh]	25.84
		Electric	72.77
endor ID	1267	Water Inside City Commercial Base	19.95
		Water Inside City Commercial Usage	2.94
		Water	22.89
or: Peta-Utilities 2-29/3-31		Sewer Inside City Commercial Base	19.11
		Sewer	19.11
		Trash Inside City Commercial	30.88
		Sanitation	30.88
		CURRENT MONTH TOTAL	145.65

acct. Code 202-5622-6000 \$ 145.65

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

4/04/2016

PLEASE RETURN THIS PORTION WITH PAYMENT

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

Call 1-866-649-1010 or
visit www.certifiedpayments.net



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

Account: 0333

Location: 3061980

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

Amount Due: 145.65

Date Due: 4/25/2016

After the 25th, Please Pay: 160.22



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 3-31-16

By AS
and Auditor, Lavaca County, TX
4 1425

ACCOUNT # 62387002	BILLING DATE 04/01/2016
CURRENT BILL AMOUNT	\$ 2,447.70
AMOUNT DUE BY 04/18/2016	\$ 2,447.70
AMOUNT DUE AFTER 04/18/2016	\$ 2,570.09

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

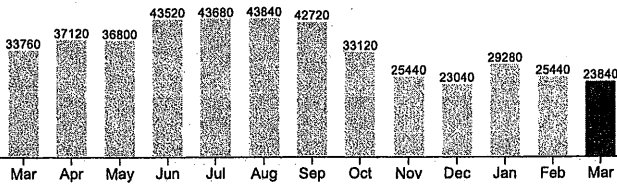


ACCOUNT # 62387002 SERVICE DATES: 02/19/2016 - 03/21/2016 (31 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3PHS UNDER 250 KW TOTAL BILL \$ 2,447.70

(26838 - 26689) x 160 = 23,840 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
 23,840 kWh x \$0.079 = \$ 1,883.36

DISTRIBUTION
 Delivery Charge 23,840 kWh x \$0.00889 = \$ 211.94
 Demand Reading 0.46 Actual KW 73.6
 Billed KW 80.64 KW x \$3.75 = \$ 302.40
 Service Availability Charge \$ 50.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	23,840	769	\$78.96
PREVIOUS BILLING	29	25,440	877	\$93.51
LAST YEAR BILLING	31	33,760	1,089	\$106.81

Chk.# _____ Date Pd. 4-1-16

Vendor ID 1550

For: Cr Just Ctr - Utilities 2-19/3-21

\$ 2,447.70

Acct. Code
JPI 100-5451-6000

Cr Just Ctr. 100-5512-6000 \$ 35.00
\$ 2,412.70

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

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

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

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



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 3-31-16

By [Signature]
Auditor, Lavaca County, Texas

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

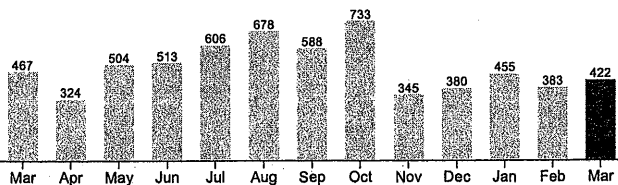
ACCOUNT # 62387001	BILLING DATE 04/01/2016
CURRENT BILL AMOUNT	\$ 59.47
AMOUNT DUE BY 04/18/2016	\$ 59.47
AMOUNT DUE AFTER 04/18/2016	\$ 69.47



ACCOUNT # 62387001 SERVICE DATES: 02/19/2016 - 03/21/2016 (31-Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGLE PH TOTAL BILL \$ 59.47

(679 - 257) x 1 = 422 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
 422 kWh x \$0.079 = \$ 33.34
 DISTRIBUTION
 Delivery Charge 422 kWh x \$0.02638 = \$ 11.13
 Service Availability Charge \$ 15.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	422	14	\$1.92
PREVIOUS BILLING	29	383	13	\$1.91
LAST YEAR BILLING	31	467	15	\$2.07

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

Chk.# _____ Date Pd. 4-1-16

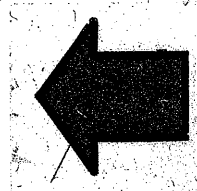
Vendor ID 1550

For: Pct 4 - Utilities 2-19/3-21

\$ 59.47

Acct. Code

204-5624-6000 \$ 59.47



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

CenterPoint Energy

RECEIVED

LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Mar 18, 2016

DATE DUE **Apr 04, 2016**
AMOUNT DUE **\$ 170.37**

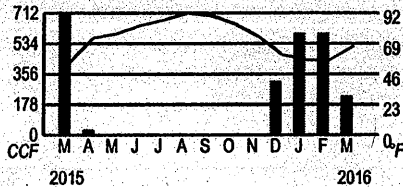
CenterPointEnergy.com

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

By *RS*

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		
	1 year ago	Last month	This month
Total CCF used	710	597	229
Average daily gas use (CCF)	25.4	21.3	7.4
Average daily temperature	52	54	64
Days in billing period	28	28	31

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	\$ 388.78
Payment Mar 4, 2016	- 388.78
Current gas charges (Details on page 2)	+ 170.37
Total amount due	\$ 170.37

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

Spring cleaning tip - Go Paperless and cut out the clutter! Team with Payment Reminders for a clean sweep. Visit CenterPointEnergy.com/Paperless.

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

Vendor ID 1244

CH-gas used 2-12/3-14

170.37

Acct. Code

100-5510-6000

\$ 170.37

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.

CenterPoint Energy

ACCOUNT NUMBER 2884546-9

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

DATE DUE	Apr 04, 2016
AMOUNT DUE	\$ 170.37

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

\$ 170.37
Please enter amount of your payment

00023472 01 AV 0.388 1

LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0280099771634

008200000288454694000000170370000001703740

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

ACCOUNT NUMBER 28845469 **DATE DUE** **Apr 04, 2016**
DATE MAILED Mar 18, 2016 **AMOUNT DUE** **\$ 170.37**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2085A-GRIP 2015

Meter Number 3831000151185 **Day Billing Period** 31

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/12/16 - 03/14/16	4111	3910	201		1.14020	229 CCF
Customer charge *						\$ 32.44
Storage inventory charge						229 CCF x \$ 0.00216 = 0.49
Base amount						229 CCF x \$ 0.10460 = 23.95
Gas cost adjustment						229 CCF x \$ 0.45045 = 103.15
Reimbursement of local franchise fee						8.52
Reimbursement of State GRT						1.82
Total current charges						\$ 170.37

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **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 RS
SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-4960

Auditor, Lavaca County, Texas

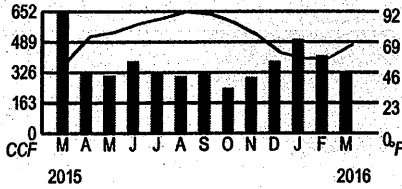
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	
Total CCF used	651	416	323	
Average daily gas use (CCF)	23.3	14.9	10.4	
Average daily temperature	52	54	64	
Days in billing period	28	28	28	31

k.# Date PD
To better understand your usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

ndor ID 1244

r: Cr Just Ctr - gas used 2-12/3-14

212.43

act. Code

100-5512-6000 \$ 212.43

How to pay your bill

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

Phone
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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 Apr 04, 2016
AMOUNT DUE \$ 212.43

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

\$ 212.43
Please enter amount of your payment

00023463 01 AV 0.388 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0320097577813

008200000823196094000000212430000002124340

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER

8231980-9

DATE DUE

Apr 04, 2016

DATE MAILED

Mar 18, 2016

AMOUNT DUE

\$ 212.43

SERVICE ADDRESS

36 Fm 318, Hallettsville, TX 77964-4960

Rate: GSS-2085A-GRIP 2015

DEFINITIONS

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

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

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

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

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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 31

Billing Period	Current Reading	Previous Reading	=	Usage
02/12/16 - 03/14/16	52360	52037		323 CCF
Customer charge *				\$ 32.44
Storage inventory charge		323 CCF x \$ 0.00216		0.70
Base amount		323 CCF x \$ 0.10460		33.79
Gas cost adjustment		323 CCF x \$ 0.45045		145.50
Total current charges				\$ 212.43

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

Your account, managed your way

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

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Account holder's signature

Date

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Apr 04, 2016

DATE MAILED

AMOUNT DUE

\$ 50.55

SERVICE ADDRESS

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

Mar 18, 2016

DEFINITIONS

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

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

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Current gas charges

Rate: GSS-2085A-GRIP 2015

Meter Number Day Billing Period

3108800548330 31

Billing Period	Current Reading	Previous Reading	Usage
02/12/16 - 03/14/16	9733	9706	27 CCF
Customer charge *			\$ 32.44
Storage inventory charge		27 CCF x \$ 0.00216	0.06
Base amount		27 CCF x \$ 0.10460	2.82
Gas cost adjustment		27 CCF x \$ 0.45045	12.16
Reimbursement of local franchise fee			2.53
Reimbursement of State GRT			0.54
Total current charges			\$ 50.55

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

Your account, managed your way

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Account holder's signature

Date



CUSTOMER LAVACA CO PRECINCT #01

ACCOUNT NUMBER 2883886-0
DATE MAILED Mar 18, 2016

DATE DUE **Apr 04, 2016**
AMOUNT DUE **\$ 38.09**

CenterPointEnergy.com **ps**
SERVICE ADDRESS
316 Us Highway 77 S, Hallettsville, TX 77964-5002

By **Auditor, Lavaca County, Texas**

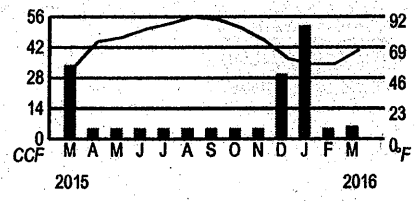
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	34	5	6
Average daily gas use (CCF)	1.2	0.2	0.2
Average daily temperature	52	54	64
Days in billing period	28	28	31

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	\$ 37.49
Payment Mar 4, 2016	- 37.49
Current gas charges (Details on page 2)	+ 38.09
Total amount due	\$ 38.09

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

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ink.# **1244**
Date PA **3-28-16**
or: Pat - gas used 2-12/3-14

38.09

acct. Code

301-5621-6000 \$ **38.09**

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

Phone
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In person
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Mail
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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

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DATE DUE	Apr 04, 2016
AMOUNT DUE	\$ 38.09

Write account number on check and make payable to CenterPoint Energy.
\$ 38.09
Please enter amount of your payment

00023471 01 AV 0.388 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0280099770644

008200000288388608000000038090000000380990

SERVICE ADDRESS

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

Rate: GSS-2085A-GRIP 2015

DEFINITIONS

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Current gas charges

Meter Number Day Billing Period
3838600213696 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/12/16 - 03/14/16	6025		6019		6 CCF
Customer charge *					\$ 32.44
Storage inventory charge			6 CCF x \$ 0.00216		0.01
Base amount			6 CCF x \$ 0.10460		0.63
Gas cost adjustment			6 CCF x \$ 0.45045		2.70
Reimbursement of local franchise fee					1.90
Reimbursement of State GRT					0.41
Total current charges					\$ 38.09

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

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Account holder's signature

Date



CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Apr 04, 2016

DATE MAILED
Mar 18, 2016

AMOUNT DUE

\$ 66.35

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

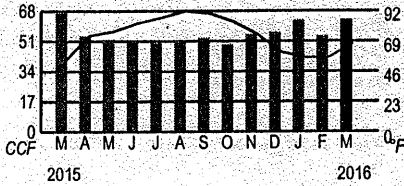
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	67	54	63
Average daily gas use (CCF)	2.4	1.9	2.0
Average daily temperature	52	54	64
Days in billing period	28	28	31

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 59.92
Payment Mar 3, 2016	Thank you! - 59.92
Current gas charges (Details on page 2)	+ 66.35
Total amount due	\$ 66.35

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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

pd. 3/21/2016

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Apr 04, 2016

DATE MAILED
Mar 18, 2016

AMOUNT DUE

\$ 66.35

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

Rate: R-2085A-GRIP 2015

DEFINITIONS

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

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

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

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

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

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**
3790100093938 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/12/16 - 03/14/16	3148		3085		63 CCF
Customer charge *					\$ 20.07
Storage inventory charge			63 CCF x \$ 0.00216		0.14
Base amount			63 CCF x \$ 0.21800		13.73
Gas cost adjustment			63 CCF x \$ 0.45045		28.38
Reimbursement of local franchise fee					3.32
Reimbursement of State GRT					0.71
Total current charges					\$ 66.35

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

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

Rec'd 3-18-16 USD

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**

Have a question? Visit our customer care page on our website for a complete list of self-service features including moving information, payment locations, special services offered, a fillable question form and much more.
 www.texasgasservice.com.

Amount Due	\$51.35
Current Charges Due	03-30-16
Amount Due After Due Date	\$51.35
Account Number	910105068 1162509 27
Rate	SHIN I/S COM
Active Deposit	NONE
Statement Date	03-14-16

Previous Balance \$18.14
 Payments Received 18.14CR
 Balance Forward \$0.00

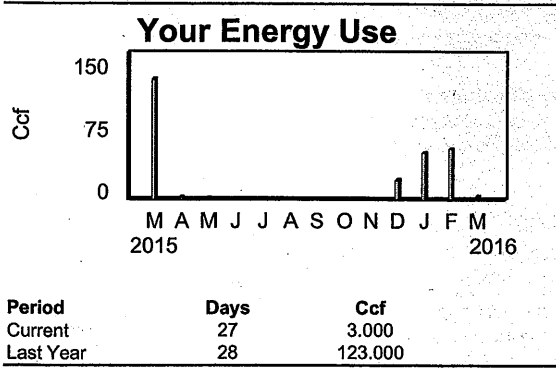
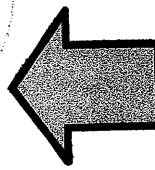
Customer Charge \$28.50
 Delivery Charge 1.10
 Cost Of Gas 1.07
 Weather Normalization 0.51
 City Franchise Fee 1.03
 Reimb for Gross Receipts Tax 0.30
 GRIP Charge 18.84
 Current Charges 51.35

Total Amount Due Chk.# _____ Date Pd. 3-28-16 **\$51.35**

Vendor ID 2349

For: Pct 3 - Gas used 2-11/39

\$ 51.35



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Acct. Code	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
J20D232600	02-11-16 03-09-16	27	0 3	203-5623-6000	1.0000	3.000	0.1719183	0.356450
							\$ 51.35	

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	\$51.35
Current Charges Due	03-30-16
Amount Due After Due Date	\$51.35

405 W BOZKA ST
 SHINER, TX 77984-8888

~09A



PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

4194 1 AV 0.388 *0004317 S1 NYNNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE TX 77964-0283

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



82 910105068116250927 000005135

8821

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

For service, bill inquiries, or assistance, call

Customer Service: 1-800-700-2443

Gas leaks: 1-800-959-5325

Payments by Phone: (866) 780-5488

www.texasgasservice.com

Texas Gas Service

PO Box 31427

El Paso TX 79931-0427

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

Have a question? Visit our customer care page on our website for a complete list of self-service features including moving information, payment locations, special services offered, a fillable question form and much more.

www.texasgasservice.com.

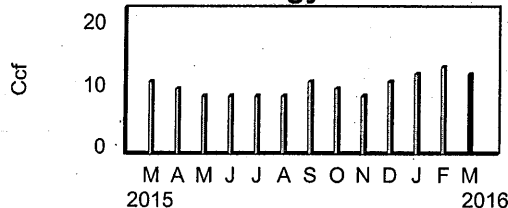
Amount Due		\$58.49
Current Charges Due		03-29-16
Amount Due After Due Date		\$58.49
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 03-11-16

Previous Balance	\$58.14	
Payments Received	58.14CR	
Balance Forward		\$0.00

Customer Charge	\$28.50	
Delivery Charge	4.03	
Cost Of Gas	3.92	
Weather Normalization	1.70	
City Franchise Fee	1.17	
Reimb for Gross Receipts Tax	0.33	
GRIP Charge	18.84	
Current Charges		58.49

Total Amount Due \$58.49

Your Energy Use



Period	Days	Ccf
Current	32	11.000
Last Year	29	10.000

Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
0211A45729	02-05-16	03-08-16	32	511	522	1.0000	11.000	0.1554332	0.356450

pd. 3/21/2016

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

Have a question? Visit our customer care page on our website for a complete list of self-service features including moving information, payment locations, special services offered, a fillable question form and much more.
 www.texasgasservice.com.

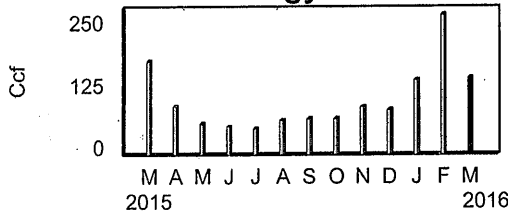
Amount Due	\$152.71
Current Charges Due	03-22-16
Amount Due After Due Date	\$152.71
Account Number	910285542 1427695 91
Rate	YOAK I/S COM
Active Deposit	NONE
Statement Date	03-04-16

Previous Balance	\$232.33
Payments Received	232.33CR
Balance Forward	\$0.00

Customer Charge	\$28.50
Delivery Charge	47.97
Cost Of Gas	46.69
Weather Normalization	6.02
City Franchise Fee	3.05
Reimb for Gross Receipts Tax	1.64
GRIP Charge	18.84
Current Charges	152.71

Total Amount Due \$152.71

Your Energy Use



Period	Days	Ccf
Current	31	131.000
Last Year	31	160.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	01-29-16 02-29-16	31	1276 1407	1.0000	131.000	0.0460266	0.356450

pd. 3/21/2016

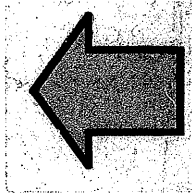
Rec'd 33116 RS

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 11-Apr-16
Pay 25.30

Stat. date 03/31/16
After 11-Apr-16
Pay 27.83



Chk.# _____ Date Pd. 4-1-16

Vendor ID 1268

For: Pct 3 - Sanitation Fee

\$ 25.30

Acct. Code

203-5623-6000 \$ 25.30

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

FIRST CLASS MAIL
U.S. POSTAGE
POST CARD RATE
PERMIT #10
SHINER, TX
77984

RETURN SERVICE REQUESTED

Meter	Date Read	Current	Previous	Mult	Consumed
151	03/08/16	82,377	81,425	1	952
241	03/08/16	9,087	9,059	1	28
294.43	Beginning balance				
18.33	COMMERCIAL EXEMPT				
63.21	COM EXEMPT FUEL ADJ				
22.08	COMMERCIAL WATER FEE				
16.77	COMMERCIAL SEWER FEE				
294.43CR	Payment - thank you				
88.00	SANITATION FEE				
208.39	Amt. now due				

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE

TX 77964

9409

Account number 120190
LAVACA COUNTY SENIOR CITIZENS
Before 11-Apr-16
Pay 208.39

Stat. date 03/31/16
After 11-Apr-16
Pay 229.23

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 208.39 229.23

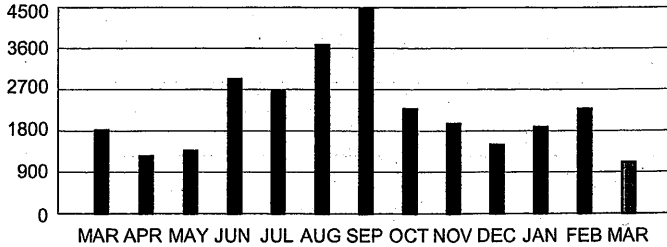


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

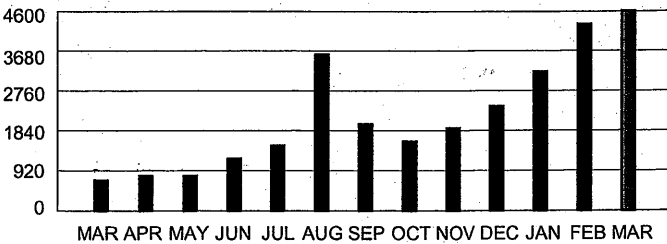
QUESTIONS ABOUT YOUR BILL?

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

SEE INSERT FOR BULK PICKUP FOR THE WEEKS OF APRIL 4 - 8 AND APRIL 11 - 15.

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**.

ACCOUNT STATEMENT

ACCOUNT NUMBER

001-0000352-002

DUE DATE

04/10/2016

AMOUNT DUE

\$213.62

Account Name: LAVACA COUNTY
 Service Address: 113 NELSON
 Service Period: 02/09/2016 to 03/09/2016
 Billing Date: 03/22/2016 Pin Number: 00853701

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	4231	5344	1.000000	1113
PCA			0.003611	
WATER	728	774	100.000000	4600

CURRENT CHARGES

Electric - Customer	\$141.35
Water	\$23.25
Sewer	\$29.07
Refuse	\$19.95

TOTAL CURRENT CHARGES \$213.62

Chk # Deposit Refund Date Pd. 4-1-16 \$0.00
 Previous Balance 1269 \$0.00

Vendor ID AMOUNT DUE NOW \$213.62

Amount Due After the 10th \$234.98

For: JP4 - Utilities 2-9/3-9
SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

\$ 213.62

Acct. Code

100-5454-6000 \$ 213.62

PAYMENT OPTIONS

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



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



AUTOMIXED AADC 750 13 MAAD 96174AA22-A-1
 2532 1 MB 0.436



LAVACA COUNTY
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

ACCOUNT NUMBER

001-0000352-002

DUE DATE

04/10/2016

AMOUNT DUE

\$213.62

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 213.62



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

Credit Card: Mastercard Visa Discover American Express

Name on Card: _____ Card No: _____
 Expires on: _____ Signature _____



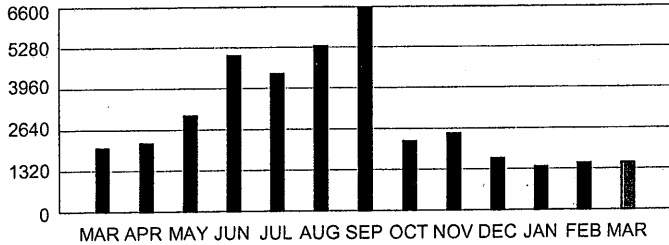


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

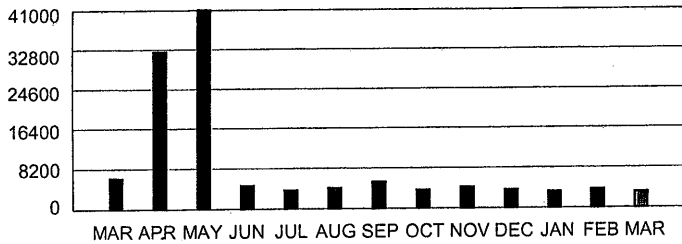
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 Phone: (361) 293-6321 Fax: (361) 293-5589
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ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

SEE INSERT FOR BULK PICKUP FOR THE WEEKS OF
 APRIL 4 - 8 AND APRIL 11 - 15.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	04/10/2016	\$462.75

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 02/08/2016 to 03/04/2016
 Billing Date: 03/22/2016 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	54832	56353	1.000000	1521
PCA			0.003611	
WATER	3908	3940	100.000000	3200

CURRENT CHARGES

Electric - Customer	\$190.03
Water	\$22.90
Sewer	\$26.17
Refuse	\$223.65
TOTAL CURRENT CHARGES	\$462.75
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$462.75

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
007-0000300-002	04/10/2016	\$462.75

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$462.75



AUTOMIXED AADC 750 13 MAAD 96174AA22-A-1
 2638 1 MB 0:436



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 _____

