



2,584.91 +  
 383.28 +  
 60.69 +  
 650.80 +  
 2,892.42 +  
 155.39 +  
 30.50 +  
 511.92 +  
 27.75 +  
 115.15 +  
 40.89 +  
 7,453.70 \*

011

City of Hallettsville	Vendor #1266	08/01/2016
CH	\$ 2,584.91	100-5510-6000
Off Bldg	\$ 383.28	100-5516-6000
Off Bldg. #2	\$ 60.69	100-5516-6000
Cr Just Ctr	\$ 650.80	100-5512-6000
CH Annex	\$ 2,892.42	100-5509-6000
Acct #11-295 406 N. Texana	\$ 155.39	100-5509-6000
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000
Acct#404B 404B N. Texana	\$ 511.92	100-5509-6000
Light	\$ 27.75	100-5509-6000
N. End	\$ 115.15	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	\$ 7,453.70	

Chk.# \_\_\_\_\_ Date Pd. 8-1-16

Vendor ID 1266

Fr. Utilities 6-15/7-14

\$ 7,453.70

Acct. Code

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

*rec'd 7-27-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
0260000	7/22/2016
PRESENT READING	SERVICE FROM
WG EL 6479	6/13/2016
PREVIOUS READING	SERVICE TO
WG EL 6457	7/12/2016
UNITS USED	DAYS USED
0 22	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	19.11
EL/Generation	1.07
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	60.69
AMOUNT DUE AFTER DUE DATE	66.76

SERVICE ADDRESS:  
**318 S LAGRANGE**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY C**

*rec'd 7-27-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
0261000	7/22/2016
PRESENT READING	SERVICE FROM
WG EL 584000 1834	6/13/2016 6/23/2016
PREVIOUS READING	SERVICE TO
WG EL 584000 99172	7/12/2016 7/19/2016
UNITS USED	DAYS USED
0 2662	29 26
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	16.05
WG/Garbage	28.01
EL/Wires	191.70
EL/Generation	129.37
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	383.28
AMOUNT DUE AFTER DUE DATE	421.61

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

*rec'd 7-27-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
0651000	7/22/2016
PRESENT READING	SERVICE FROM
WG EL 3442000 1268	6/15/2016 6/15/2016
PREVIOUS READING	SERVICE TO
WG EL 3438000 1057	7/18/2016 7/14/2016
UNITS USED	DAYS USED
4000 25320	33 29
DESCRIPTION	AMOUNT
WG/Water	20.80
WG/Sewer	17.72
WG/Garbage	47.89
EL/Wires	1,267.95
EL/Generation	1,230.55
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	2,584.91
AMOUNT DUE AFTER DUE DATE	2,843.40

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

*rec'd 7-27-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
00002630	7/22/2016
PRESENT READING	SERVICE FROM
WG EL 29586	6/15/2016
PREVIOUS READING	SERVICE TO
WG EL 29586	7/14/2016
UNITS USED	DAYS USED
0 0	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	30.50
AMOUNT DUE AFTER DUE DATE	35.50

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

*rec'd 7-27-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
1129500	7/22/2016
PRESENT READING	SERVICE FROM
EL 92822	6/15/2016
PREVIOUS READING	SERVICE TO
EL 91437	7/14/2016
UNITS USED	DAYS USED
1385	29
DESCRIPTION	AMOUNT
EL/Wires	88.08
EL/Generation	67.31
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	155.39
AMOUNT DUE AFTER DUE DATE	170.93

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

*rec'd 7-27-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
00001080	7/22/2016
PRESENT READING	SERVICE FROM
WG 13091000	6/13/2016
PREVIOUS READING	SERVICE TO
WG 12990000	7/12/2016
UNITS USED	DAYS USED
101000	29
DESCRIPTION	AMOUNT
WG/Water	210.60
WG/Sewer	176.04
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	650.80
AMOUNT DUE AFTER DUE DATE	715.88

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

rec'd 7-27-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001932	7/22/2016
PRESENT READING	SERVICE FROM
WG EL 88363	6/15/2016
PREVIOUS READING	SERVICE TO
WG EL 87792	7/14/2016
UNITS USED	DAYS USED
0 571	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	46.89
EL/Generation	27.75
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	115.15
AMOUNT DUE AFTER DUE DATE	126.67

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

rec'd 7-27-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001935	7/22/2016
PRESENT READING	SERVICE FROM
WG EL 296000 37042	6/15/2016 6/20/2016
PREVIOUS READING	SERVICE TO
WG EL 295000 37042	7/18/2016 7/19/2016
UNITS USED	DAYS USED
1000 0	33 29
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	27.75
AMOUNT DUE AFTER DUE DATE	32.75

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

rec'd 7-27-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00002631	7/22/2016
PRESENT READING	SERVICE FROM
WG EL 15722	6/15/2016
PREVIOUS READING	SERVICE TO
WG EL 10869	7/14/2016
UNITS USED	DAYS USED
0 4853	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	263.56
EL/Generation	235.86
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	511.92
AMOUNT DUE AFTER DUE DATE	563.11

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

rec'd 7-27-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001933	7/22/2016
PRESENT READING	SERVICE FROM
WG 329000	6/13/2016
PREVIOUS READING	SERVICE TO
WG 324000	7/12/2016
UNITS USED	DAYS USED
5000	29
DESCRIPTION	AMOUNT
WG/Water	23.20
WG/Sewer	17.69
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	40.89
AMOUNT DUE AFTER DUE DATE	45.89

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



Previous Balance for ALL Locations : 2,829.27 Payments : 2,829.27  
 Beginning Balance as of 7/22/2016 : 0.00

**412 N TEXANA**

Parcel # 0562001

Balance Forward

Current Charges

WG 6/15/2016 - 7/18/2016 (meter 32278599)

Readings	Previous	Current	Usage
	2189000	2198000	9000

Water	0.00	34.25
Sewer	0.00	24.61
Garbage	0.00	78.28

<b>Total for WG</b>	<b>0.00</b>	<b>137.14</b>
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EL 6/15/2016 - 7/14/2016 (meter 18121553)

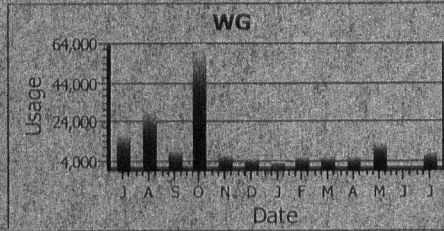
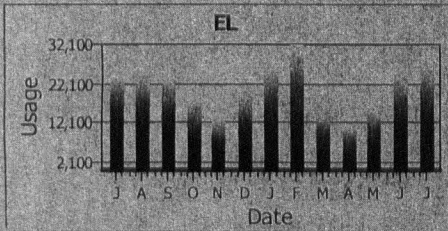
Readings	Previous	Current	Usage
	3009	3102	27900

Wires	0.00	1,390.50
Generation	0.00	1,355.94
REG SECURITY LT	0.00	8.84

<b>Total for EL</b>	<b>0.00</b>	<b>2,755.28</b>
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<b>Total for 412 N TEXANA</b>	<b>2,892.42</b>
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AUGUST 4TH- LMC PARKING LOT- MEDICINE  
 AND SHARPS DISPOSAL 9AM - 1PM  
 WELCOME BACK TO SCHOOL



Account Number : 00001934  
 Name : LAVACA COUNTY COURTHOL  
 Due Date : 8/10/2016

Invoice Date : 7/22/2016

**TOTAL AMOUNT DUE** →

**2,892.42**

**RECEIVED**

Date 7-27-16

By RS  
 Auditor, Lavaca County, Texas

City of Hallettsville	Vendor #1266	08/01/2016	
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	\$ 1,132.55	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 1,132.55		

ACCOUNT NUMBER	00001071	DATE BILL MAILED	7/22/2016
PRESENT READING	WG 1040000 EL 54396	SERVICE FROM	6/13/2016 6/13/2016
PREVIOUS READING	WG 791000 EL 52622	SERVICE TO	7/13/2016 7/12/2016
UNITS USED	249000 1774	DAYS USED	30 29
DESCRIPTION	AMOUNT		
WG/Water	499.20		
WG/Sewer	411.36		
WG/Garbage	28.01		
EL/Wires	107.76		
EL/Generation	86.22		
CURRENT BILL DUE DATE	8/10/2016	AMOUNT DUE BY DUE DATE	1,132.55
		AMOUNT DUE AFTER DUE DATE	1,245.81
SERVICE ADDRESS	316 S OSHWY 77		
KEEP THIS STUB FOR YOUR RECORDS	LAVACA COUNTY P		

Chk.# \_\_\_\_\_ Date Pd. 8-1-16

Vendor ID 1266

For: Pct1-Utilities 6-13/7-12

\$ 1,132.55

Acct. Code

301-5621-6000 \$ 1,132.55

0.0

18.59 +  
677.74 +  
18.00 +  
55.76 +  
770.09 +

004

City of Hallettsville	Vendor #1266	08/01/2016	
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	\$ 770.09	121-5540-6000	
Total	\$ 770.09		

Chk.# \_\_\_\_\_ Date Pd. 8-1-16

Vendor ID 1266

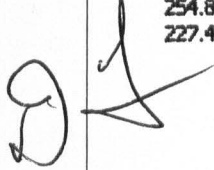
F Amb - Utilities 6-13/7-12

\$ 770.09


Acct. Code

121-5540-6000 \$ 770.09

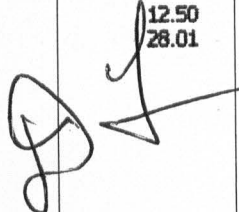


ACCOUNT NUMBER	DATE BILL MAILED
00001942	7/22/2016
PRESENT READING	SERVICE FROM
WG 399000 EL 10230	6/13/2016 6/15/2016
PREVIOUS READING	SERVICE TO
WG 352000 EL 10113	7/12/2016 7/14/2016
UNITS USED	DAYS USED
47000 4680	29 29
DESCRIPTION	AMOUNT
WG/Water	105.30
WG/Sewer	90.18
EL/Wires	254.81
EL/Generation	227.45
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	677.74
AMOUNT DUE AFTER DUE DATE → 745.51	

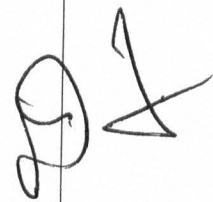
SERVICE ADDRESS:  
**202 N RUSSELL**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY R**

ACCOUNT NUMBER	DATE BILL MAILED
00001845	7/22/2016
PRESENT READING	SERVICE FROM
EL 584	6/13/2016
PREVIOUS READING	SERVICE TO
EL 578	7/12/2016
UNITS USED	DAYS USED
6	29
DESCRIPTION	AMOUNT
EL/Wires	18.30
EL/Generation	0.29
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	18.59
AMOUNT DUE AFTER DUE DATE → 23.59	

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

ACCOUNT NUMBER	DATE BILL MAILED
00000490	7/22/2016
PRESENT READING	SERVICE FROM
WG 45000	6/13/2016
PREVIOUS READING	SERVICE TO
WG 44000	7/12/2016
UNITS USED	DAYS USED
1000	29
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	55.76
AMOUNT DUE AFTER DUE DATE → 61.34	

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

ACCOUNT NUMBER	DATE BILL MAILED
00001844	7/22/2016
PRESENT READING	SERVICE FROM
EL 371	6/13/2016
PREVIOUS READING	SERVICE TO
EL 371	7/12/2016
UNITS USED	DAYS USED
0	29
DESCRIPTION	AMOUNT
EL/Wires	18.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
8/10/2016	18.00
AMOUNT DUE AFTER DUE DATE → 23.00	

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



ACCOUNT NUMBER		DATE BILL MAILED	
0260500		7/22/2016	
PRESENT READING		SERVICE FROM	
WG 1514000	6/15/2016		
EL 1716	6/15/2016		
PREVIOUS READING		SERVICE TO	
WG 1506000	7/15/2016		
EL 1613	7/14/2016		
UNITS USED		DAYS USED	
8000		30	
4120		29	
DESCRIPTION		AMOUNT	
WG/Water		31.45	
WG/Sewer		22.88	
WG/Garbage		287.91	
EL/Wires		210.73	
EL/Generation		200.23	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
8/10/2016		753.20	
AMOUNT DUE AFTER DUE DATE		828.52	

326 S LAGRANGE  
 KEEP THIS STUB FOR YOUR RECORD  
**LAVACA COUNTY S**

RETURN THIS STUB WITH PAYMENT TO:

**CITY OF HALLETTSVILLE - UTILITIES**

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	8/10/2016	828.52	753.20

AUGUST 4TH- LMC PARKING LOT- MEDICINE  
 AND SHARPS DISPOSAL 9AM- 1PM.  
 WELCOME BACK TO SCHOOL.

RETURN SERVICE REQUESTED

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

0001254700



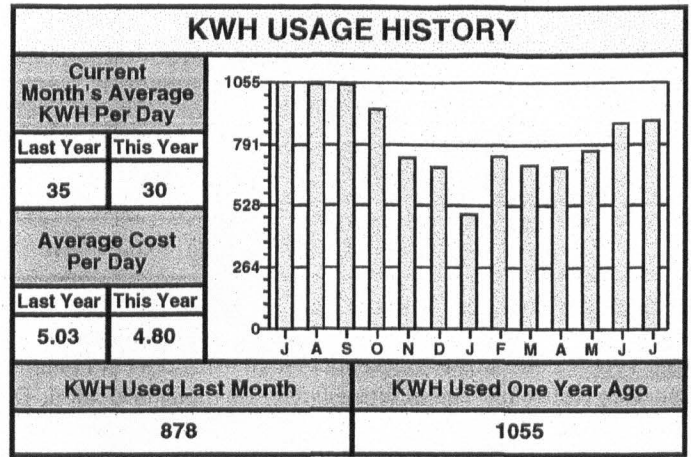
San Bernard Electric Cooperative, Inc.  
PO Box 610  
Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

401 1 AV 0.373  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

4 401  
C-1 P-1



Billing Date: 07/28/2016    Cycle: 04    Account #: 1254700

Account #	Meter #	Rate	Mult	Previous Reading	Present Reading	KWH Used	Charge Activity		
Service Address		Bill Type		Service From	Service To	Demand Used			
1254700	1N6029407305	GS1	1	51040	51929	889	X .022580	Delivery Charges	20.07
HWY 90A E		Regular		06/24/16	07/24/16	889	X .06500	G&T Charge	57.79
RADIO TOWER								Base Charge	35.00
								Area Light Charge	30.63
								Sales Tax	0.00
								Misc Charge/Credit	0.51
								Current Charges	144.00

**RECEIVED**

Date 8-1-16

Chk.# \_\_\_\_\_ Date Pd. 8-8-16

By RS

Vendor ID 2110

Activity Since Last Bill	Amount
Previous Balance	146.00
Payment	-146.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For Electr- High Band Radio  
6-24/7-24

\$ 144.00

Acct. Code

100-5512-6000    \$ 144.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
07/28/2016	04	1254700

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

Balance Forward	0.00
Current Charges	144.00
Current Charges Delq After	08/22/2016
Penalties May Apply	
<b>Total Amount Due</b>	<b>144.00</b>



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

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



461110001254700000014400000014400072820165

Date 8-3-16



**CITY OF MOULTON**

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

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

By [Signature]  
Customer  
Lavaca County Barn, Privacy  
Account  
0333  
Billing Date  
8/02/2016

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

Previous Balance	\$	211.13	Service Address
Payments	\$	-211.13	101 E Church
New Charges	\$	158.80	
<b>Amount Due</b>	<b>\$</b>	<b>158.80</b>	

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric Water	7/31/2016	48762	6/30/2016	47741	1.0000	1021
	7/31/2018	3812	6/30/2016	3600	100.0000	1200

Chk. # _____	Date Pd. <u>8-3-16</u>	Fuel Cost [.0333 per kwh] Commercial	34.00
		Electric Inside City Commercial Usage [.0425 per kwh]	42.33
		Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
		<b>Electric</b>	<b>84.33</b>
Vendor ID <u>1267</u>		Water Inside City Commercial Usage	3.20
		Water Inside City Commercial Base	19.96
		<b>Water</b>	<b>23.16</b>
For <u>Pct2-Utilities 6-30/7-31</u>		Sewer Inside City Commercial Base	19.11
		<b>Sewer</b>	<b>19.11</b>
\$ <u>158.80</u>		Trash Inside City Commercial	32.21
		<b>Sanitation</b>	<b>32.21</b>
		<b>CURRENT MONTH TOTAL</b>	<b>158.80</b>

Acct. Code  
202-5622-6000 \$ 158.80

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

8/02/2016  
CITY OF MOULTON  
PO BOX 369  
MOULTON, TX 77975-0369  
Return Service Requested

PLEASE RETURN THIS PORTION WITH PAYMENT

Call 1-866-549-1010 or  
visit [www.certifiedpayments.net](http://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: **158.80**  
Date Due: **8/25/2016**  
After the 25th, Please Pay: **174.68**



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

CUSTOMER SERVICE M-F | 7:30 AM – 6:00 PM  
800.223.4832  
[www.gvec.org](http://www.gvec.org)

INTERNET | ELECTRIC | HOME

RECEIVED

7-29-16

LAVACA COUNTY  
4 1559

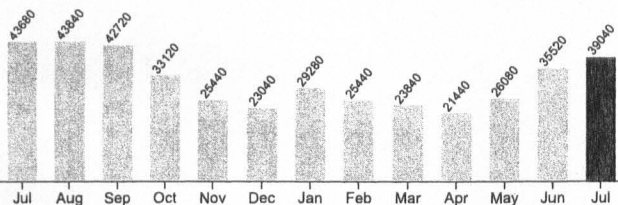
LAVACA COUNTY  
CRIMINAL JUSTICE CENTER  
38 FM 318  
PO BOX 283  
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 08/01/2016
CURRENT BILL AMOUNT	\$ 3,191.32
AMOUNT DUE BY 08/17/2016	\$ 3,191.32
AMOUNT DUE AFTER 08/17/2016	\$ 3,350.89

ACCOUNT # 62387002 SERVICE DATES: 06/20/2016 – 07/20/2016 (30 Days) METER # 4978575  
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,191.32

( 27601 — 27357 ) x 160 = 39,040 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

39,040 kWh x \$0.064 = \$ 2,498.56

DISTRIBUTION

Delivery Charge 39,040 kWh x \$0.006 = \$ 234.24  
Demand Actual 76.8  
Demand Billed 80.64 KW  
First 10 KW 10 KW x \$2.00 = \$ 20.00  
Next 90 KW 70.64 KW x \$5.50 = \$ 388.52  
Service Availability Charge # Date Pd. \$ 50.00 8-1-16

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	39,040	1,301	\$106.38
PREVIOUS BILLING	31	35,520	1,146	\$95.00
LAST YEAR BILLING	31	43,680	1,409	\$135.71

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

Vendor ID 1550

For Cr Just Ctr Utilities 6-20/7-20

\$ 3,191.32

Acct. Code  
Cr Just Ctr 100-5512-6000 3,226.32  
JPL 100-5451-6000 \$ 35.00

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

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

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at [www.gvec.org](http://www.gvec.org)





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

CUSTOMER SERVICE M-F | 7:30 AM – 6:00 PM  
 800.223.4832  
[www.gvec.org](http://www.gvec.org)

INTERNET | ELECTRIC | HOME

**RECEIVED**

Date 7-29-16

By *[Signature]*  
 Auditor, Lavaca County, TX 77956

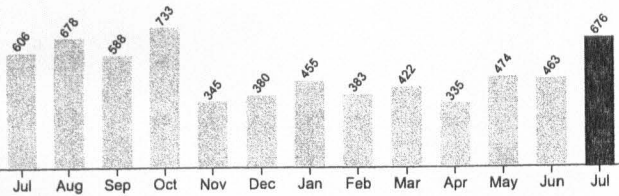
LAVACA COUNTY  
 PO BOX 283  
 COUNTY AUDITOR  
 HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001	BILLING DATE 08/01/2016
CURRENT BILL AMOUNT	\$ 82.48
<b>AMOUNT DUE BY 08/17/2016</b>	<b>\$ 82.48</b>
AMOUNT DUE AFTER 08/17/2016	\$ 92.48



ACCOUNT # 62387001      SERVICE DATES: 06/20/2016 – 07/20/2016 (30 Days)      METER # 5272097  
 ADDRESS: WORKSHOP/WAREHOUSE      SERVICE TYPE: SHOP EQUIPMENT      RATE: COMMERCIAL SNGL PH      TOTAL BILL \$ 82.48

( 2627 — 1951 ) x 1 = 676 kWh  
CURRENT READING      PREVIOUS READING      METER MULTIPLIER      KWH USAGE



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	676	23	\$2.75
PREVIOUS BILLING	31	463	15	\$2.03
LAST YEAR BILLING	31	606	20	\$2.54

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**GENERATION AND TRANSMISSION**

676 kWh x \$0.064 = \$ 43.26

**DISTRIBUTION**

Delivery Charge 676 kWh x \$0.028431 = \$ 19.22  
 Service Availability Charge \$ 20.00

Chk.# \_\_\_\_\_ Date Pd. 8-1-16

Vendor ID 1550

For: Pet4-Utilities 6-20/7-20

\$ 82.48

Acct. Code

204-5624-6000 \$ 82.48

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

- By Bank/Credit Card Draft have the balance debited from your checking/savings account or credit card on the due date
- Online by accessing the Self-Service Portal at [www.gvec.org](http://www.gvec.org)
- By Mail to GVEC, P.O. Box 118, Gonzales, TX 78629-0118
- By Phone you can call 800.223.4832 and we will deduct the amount from your credit card or bank account
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CenterPointEnergy.com

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

**ACCOUNT NUMBER**  
2884546-9  
**DATE DUE** **Aug 04, 2016**  
**DATE MAILED**  
Jul 20, 2016  
**AMOUNT DUE** **\$ 37.57**

**Gas leak or emergency**

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

**Customer service**

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

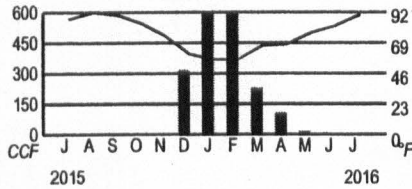
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	9	1
Average daily gas use (CCF)	0.0	0.3	0.0
Average daily temperature	83	78	86
Days in billing period	30	32	31

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 42.32
Payment Jul 5, 2016	- 42.32
Current gas charges (Details on page 2)	+ 37.57
<b>Total amount due</b>	<b>\$ 37.57</b>

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

**RECEIVED**

Date 7-22-16

By RS  
Auditor, Lavaca County, Texas

Chk.# \_\_\_\_\_ Date Pd. 8-1-16

Vendor ID 1244

F: CH-Gas used 6-14/7-15

\$ 37.57

Acct. Code \_\_\_\_\_

**How to pay your bill**

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

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

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

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.

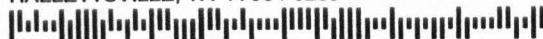
**DATE DUE** **Aug 04, 2016**  
**AMOUNT DUE** **\$ 37.57**

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

\$ 37.57  
Please enter amount of your payment

00023849 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0760112213433

008200000288454691000000037570000000375770

**CUSTOMER**  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Jul 20, 2016

**DATE DUE** **Aug 04, 2016**  
**AMOUNT DUE** **\$ 37.57**

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

Rate: GSS-2085A-GRIP 2016

**DEFINITIONS**

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

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

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

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

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

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**Current gas charges**

**Meter Number**      **Day Billing Period**  
3831000151185    31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/14/16 - 07/15/16	4229	4228	1		1.14020	1 CCF
<b>Customer charge *</b>						\$ 34.74
<b>Base amount</b>				1 CCF x \$ 0.10460		0.10
<b>Gas cost adjustment</b>				1 CCF x \$ 0.45045		0.45
<b>Reimbursement of local franchise fee</b>						1.88
<b>Reimbursement of State GRT</b>						0.40
<b>Total current charges</b>						<b>\$ 37.57</b>

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

**Your account, managed your way**

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

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

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

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

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

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

Account holder's signature

Date





**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE** Aug 04, 2016

CenterPointEnergy.com

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

**DATE MAILED** Jul 20, 2016  
**AMOUNT DUE** \$ 240.85

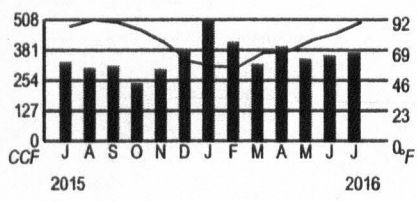
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	332	359	370	
Average daily gas use (CCF)	11.1	11.2	11.9	
Average daily temperature	83	78	86	
Days in billing period	30	32	31	

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 234.73
Payment Jul 5, 2016	- 234.73
Current gas charges (Details on page 2)	+ 240.85
<b>Total amount due</b>	<b>\$ 240.85</b>

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount). Data Pd 8-1-16

**RECEIVED**

ite 7-22-16  
PS  
ditor, Lavaca County, Texas

Vendor ID 1244  
Gr Just Cr - Gas Used 6-14/7-15  
240.85  
Account Code

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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.

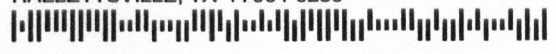
**DATE DUE** Aug 04, 2016  
**AMOUNT DUE** \$ 240.85

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

\$ 240.85  
Please enter amount of your payment

00023839 01 AV 0.373 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000823196091000000240850000002408570



**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Aug 04, 2016**

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

**DATE MAILED**  
Jul 20, 2016

**AMOUNT DUE**

**\$ 240.85**

Rate: GSS-2085A-GRIP 2016

**DEFINITIONS**

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

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

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**Current gas charges**

**Meter Number**      **Day Billing Period**  
3850401033913      31

Billing Period	Current Reading	Previous Reading	=	Usage
06/14/16 - 07/15/16	53831	53461		370 CCF
Customer charge *				\$ 34.74
Storage inventory charge				370 CCF x \$ 0.00201 0.74
Base amount				370 CCF x \$ 0.10460 38.70
Gas cost adjustment				370 CCF x \$ 0.45045 166.67
<b>Total current charges</b>				<b>\$ 240.85</b> ✓

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

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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  
2884202-9  
DATE MAILED  
Jul 20, 2016

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

CenterPointEnergy.com

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

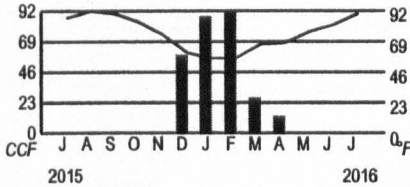
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	83	78
Days in billing period	30	32

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 36.99
Payment Jul 5, 2016	- 36.99
Current gas charges (Details on page 2)	+ 36.99
<b>Total amount due</b>	<b>\$ 36.99</b>

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

**RECEIVED**

Date 7-22-16  
By RS  
Auditor, Lavaca County, Texas

Check # \_\_\_\_\_ Date Pd. 8-1-16

Vendor ID 1244

Off Bldg - Gas used 6-14/7-15

\$ 36.99

Acct. Code

100-5516-6000

\$ 36.99

**How to pay your bill**

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

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**In person**  
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**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, 2016**  
AMOUNT DUE **\$ 36.99**

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

\$ 36.99  
Please enter amount of your payment

00023840 01 AV 0.373 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000288420296000000036990000000369910

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Aug 04, 2016**

**DATE MAILED**  
Jul 20, 2016

**AMOUNT DUE**

**\$ 36.99**

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

Rate: GSS-2085A-GRIP 2016

## DEFINITIONS

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

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## Current gas charges

**Meter Number**      **Day Billing Period**  
3108800548330      31

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/14/16 - 07/15/16	9746		9746		0 CCF
Customer charge *					\$ 34.74
Reimbursement of local franchise fee					1.85
Reimbursement of State GRT					0.40
<b>Total current charges</b>					<b>\$ 36.99</b>

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

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

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

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

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

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

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

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

Account holder's signature

Date



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Aug 04, 2016**

**DATE MAILED**  
Jul 20, 2016

**AMOUNT DUE**

**\$ 39.95**

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

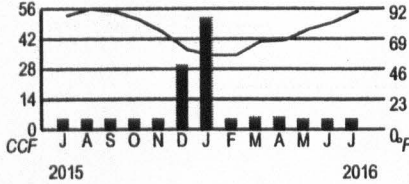
**Call before you dig**

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	
Total CCF used	5	5	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	83	78	86
Days in billing period	30	32	31

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 39.95
Payment Jul 5, 2016	- 39.95
Current gas charges (Details on page 2)	+ 39.95
<b>Total amount due</b>	<b>\$ 39.95</b>

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount). Date Pd. 8-1-16

**RECEIVED**

Date 7-22-16  
By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

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

\$ 39.95

Acct. Code

301-5621-6000

\$ 39.95

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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, 2016  
**AMOUNT DUE** \$ 39.95

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

\$ 39.95

Please enter amount of your payment

00023848 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0760112212484

008200000288388609000000039950000000399580



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Aug 04, 2016**

**DATE MAILED**  
Jul 20, 2016

**AMOUNT DUE**

**\$ 39.95**

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

Rate: GSS-2085A-GRIP 2016

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

**Meter Number**      **Day Billing Period**  
3838600213696      31

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/14/16 - 07/15/16	6046		6041		5 CCF
Customer charge *					\$ 34.74
Storage inventory charge					5 CCF x \$ 0.00201      0.01
Base amount					5 CCF x \$ 0.10460      0.52
Gas cost adjustment					5 CCF x \$ 0.45045      2.25
Reimbursement of local franchise fee					2.00
Reimbursement of State GRT					0.43
<b>Total current charges</b>					<b>\$ 39.95</b>

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

## Your account, managed your way

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

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

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

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

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

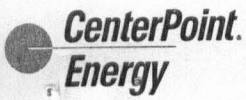
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Account holder's signature

Date



CUSTOMER  
LAVACA CO SR CITIZENS

ACCOUNT NUMBER  
2884188-0  
DATE MAILED  
Jul 20, 2016

DATE DUE **Aug 04, 2016**  
AMOUNT DUE **\$ 69.68**

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

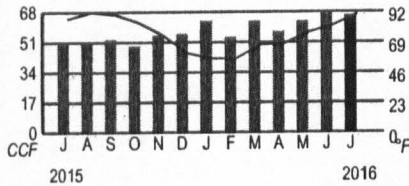
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Usage	1 year ago	Last month	This month
Total CCF used	50	67	66
Average daily gas use (CCF)	1.7	2.1	2.1
Average daily temperature	83	78	86
Days in billing period	30	32	31

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

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 70.40
Payment Jul 8, 2016	- 70.40
Current gas charges (Details on page 2)	+ 69.68
<b>Total amount due</b>	<b>\$ 69.68</b>

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**How to pay your bill**

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884188-0



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

DATE DUE **Aug 04, 2016**  
AMOUNT DUE **\$ 69.68**

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

\$ 69.68

Please enter amount of your payment

00023888 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0760112212872

008200000288418809000000069680000000696880

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE** **Aug 04, 2016**

**DATE MAILED**  
Jul 20, 2016

**AMOUNT DUE** **\$ 69.68**

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

Rate: R-2085A-GRIP 2016

## DEFINITIONS

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

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## Current gas charges

**Meter Number**    **Day Billing Period**  
3790100093938    31

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/14/16 - 07/15/16	3401		3335		66 CCF
Customer charge *					\$ 21.20
Storage inventory charge					66 CCF x \$ 0.00201 0.13
Base amount					66 CCF x \$ 0.21800 14.39
Gas cost adjustment					66 CCF x \$ 0.45045 29.73
Reimbursement of local franchise fee					3.48
Reimbursement of State GRT					0.75
<b>Total current charges</b>					<b>\$ 69.68</b>

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

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Account holder's signature

Date

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

For service, bill inquiries, or assistance, call

**Customer Service: 1-800-700-2443**

**Gas leaks: 1-800-959-5325**

Payments by Phone: (866) 780-5488

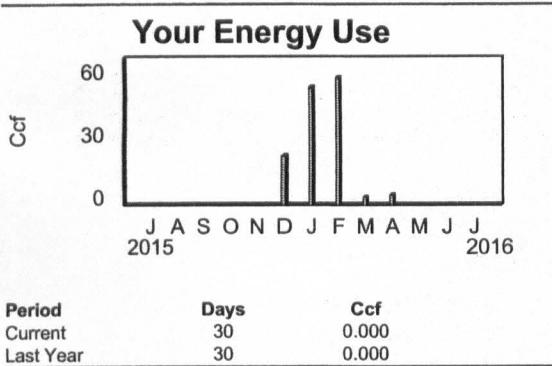
www.texasgasservice.com  
**Texas Gas Service**  
PO Box 31427  
El Paso TX 79931-0427

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

**RECEIVED**

Date 7-18-16

By RS  
Auditor, Lavaca County, Texas



Register your account online to access account details, make payments and view billing history. Visit [www.texasgasservice.com](http://www.texasgasservice.com) and click the Register Today button.

<b>Amount Due</b>	<b>\$48.60</b>
<b>Current Charges Due</b>	<b>07-28-16</b>
<b>Amount Due After Due Date</b>	<b>\$48.60</b>
<b>Account Number</b>	<b>910105068 1162509 27</b>
Rate	SHIN I/S COM
Active Deposit	NONE
Statement Date	07-12-16

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

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

**Total Amount Due** Chk.# \_\_\_\_\_ Date Pd. 7-25-16 **\$48.60**

Vendor ID 2349

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

\$ 48.60

Acct. Code

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	Cost of Gas/Ccf
20D232600	06-06-16 07-06-16	30	7 7	1.0000	0.000	0.4226800

48.60  
WNAI  
Ccf



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.

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$48.60</b>
<b>Current Charges Due</b>	<b>07-28-16</b>
<b>Amount Due After Due Date</b>	<b>\$48.60</b>
<b>Total Enclosed</b>	<b>\$ 48.60</b>

405 W BOZKA ST  
SHINER, TX 77984-8888

~09A

3953 1 AV 0.373 \*0004079 S1 NYNNNN 41  
LAVACA COUNTY WHSE  
ATTN: CTY AUDITOR'S OFFICE  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

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



36 910105068116250927 000004860

\*8821\*

416TAG2.002 TGS: 000407



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

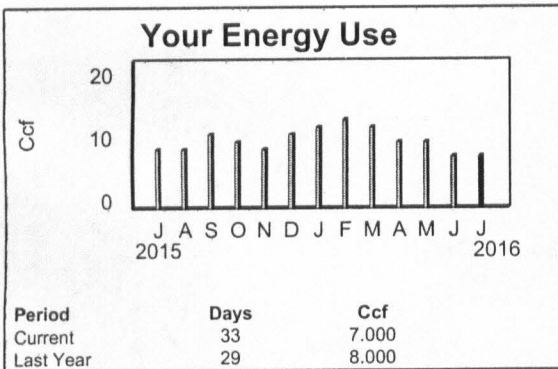
Register your account online to access account details, make payments and view billing history. Visit [www.texasgasservice.com](http://www.texasgasservice.com) and click the Register Today button.

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

<b>Amount Due</b>		<b>\$54.27</b>
<b>Current Charges Due</b>		<b>07-27-16</b>
<b>Amount Due After Due Date</b>		<b>\$54.27</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 07-11-16

Previous Balance \$53.50  
 Payments Received 53.50 CR  
 Balance Forward \$0.00

Customer Charge \$28.50  
 Delivery Charge 2.56  
 Cost Of Gas 2.96  
 City Franchise Fee 1.09  
 Reimb for Gross Receipts Tax 0.32  
 GRIP Charge 18.84  
 Current Charges 54.27  
**Total Amount Due \$54.27**



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	06-03-16 07-06-16	33	547 554	1.0000	7.000		0.422680

**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.

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$54.27</b>
<b>Current Charges Due</b>	<b>07-27-16</b>
<b>Amount Due After Due Date</b>	<b>\$54.27</b>
<b>Total Enclosed</b>	<b>\$54.27</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

~08B

\* 8821 \*

2224 1 AV 0.373 \*0002315 S1 NYNNNN 41  
**SENIOR CITIZEN CTR - COUNTY**  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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

45 910191738145337464 000005427

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

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 Gas leaks: 1-800-959-5325  
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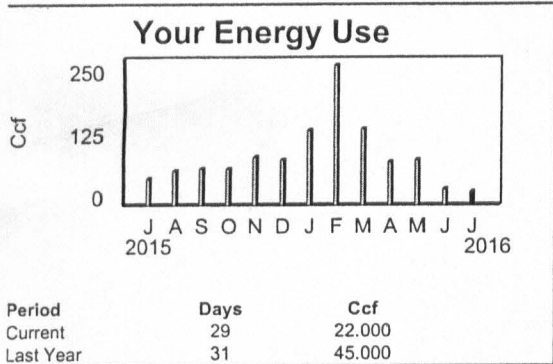
www.texasgasservice.com  
**Texas Gas Service**  
 PO Box 31427  
 El Paso TX 79931-0427

Register your account online to access account details, make payments and view billing history. Visit [www.texasgasservice.com](http://www.texasgasservice.com) and click the Register Today button.

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

<b>Amount Due</b>		\$66.75
<b>Current Charges Due</b>		07-20-16
<b>Amount Due After Due Date</b>		\$66.75
<b>Account Number</b>		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 07-01-16

Previous Balance	\$67.85	
Payments Received	67.85CR	
Balance Forward		\$0.00
Customer Charge	\$28.50	
Delivery Charge	8.06	
Cost Of Gas	9.30	
City Franchise Fee	1.34	
Reimb for Gross Receipts Tax	0.71	
GRIP Charge	18.84	
Current Charges		66.75
<b>Total Amount Due</b>		<b>\$66.75</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	05-26-16 06-24-16	29	1585 1607	1.0000	22.000		0.42268

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

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

<b>Account Number</b>	910285542 1427695 91
<b>Amount Due</b>	\$66.75
<b>Current Charges Due</b>	07-20-16
<b>Amount Due After Due Date</b>	\$66.75
<b>Total Enclosed</b>	\$66.75

105 CENTER DR  
 YOAKUM, TX 77995-3812

-03C

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

22326 1 MB 0.416 \*0022526 S1 NYNNNN 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

64 910285542142769591 000006675

Rec'd 7-29-16 RS.

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

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

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

Stat. date 07/29/16  
After 10-Aug-16  
Pay 27.83

Chk.# \_\_\_\_\_ Date Pd. 8-1-16

Vendor ID 1268

For Pct3-Sanitation fee

\$ 25.30

Acct. Code

203-5623-6000 \$ 25.30

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

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

**RETURN SERVICE REQUESTED**

Meter	Date Read	Current	Previous	Mult	Consumed
151	07/11/16	90,734	86,888	1	3,846
241	07/11/16	9,203	9,167	1	36

323.60 Beginning balance  
323.60CR Payment - thank you  
58.84 COMMERCIAL EXEMPT  
305.76 COM EXEMPT FUEL ADJ  
23.47 COMMERCIAL WATER FEE  
18.01 COMMERCIAL SEWER FEE  
88.00 SANITATION FEE  
494.08 Amt. now due

\*\*\*\*\*

LAVACA COUNTY SENIOR CITIZENS  
PO BOX 531  
HALLETTSVILLE  
TX 77964

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Account number 120190	Stmt. date 07/29/16
LAVACA COUNTY SENIOR CITIZENS	
Before 10-Aug-16	After 10-Aug-16
Pay 494.08	Pay 543.49

PLEASE RETURN STUB W/ PAYMENT  
THANK YOU FOR YOUR PAYMNT  
120190 494.08 543.49



RECEIVED



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

Date 7-28-16

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	08/10/2016	\$506.19

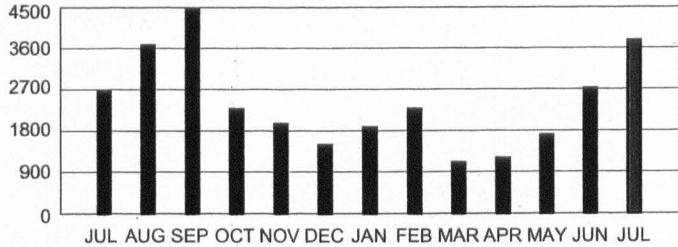
QUESTIONS ABOUT YOUR BILL?

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

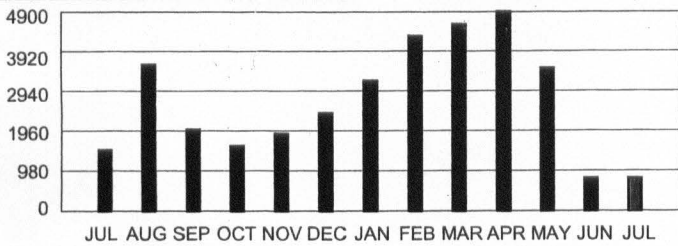
By ps  
Auditor, Lavaca County, Texas

Account Name: LAVACA COUNTY  
Service Address: 113 NELSON  
Service Period: 08/09/2016 to 07/08/2016  
Billing Date: 07/22/2016 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Energy Saving Tip  
Clean or replace air filters as recommended.  
Cleaning a dirty air conditioner filter can save five percent of the energy used.

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.

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	10981	14752	1.000000	3771
PCA			0.001696	
WATER	866	874	100.000000	800

CURRENT CHARGES

Electric - Customer	\$451.26
Water	\$13.77
Sewer	\$21.21
Refuse	\$19.95

TOTAL CURRENT CHARGES \$506.19

Deposit Refund \$0.00  
Previous Balance 306.19 Date Pd. 8-1-16 \$0.00

TOTAL AMOUNT DUE NOW \$506.19

Amount Due After the 10th 1269 \$556.81

SERVICE DISCONNECTED NEXT BUSINESS DAY  
IF UNPAID BY THE 18TH

\$ 506.19

Acct. Code

100-5454-6008

306.19

PAYMENT OPTIONS

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

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



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



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 97630AA22-A-1  
2537 1 MB 0.416



LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	08/10/2016	\$506.19

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED  
\$ 506.19



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 \_\_\_\_\_

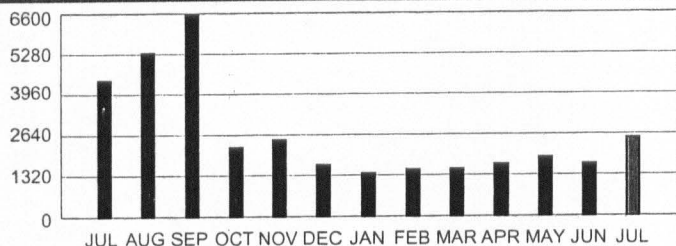
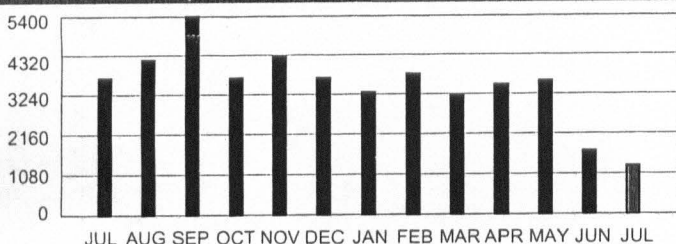


**CITY OF YOAKUM UTILITIES**

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](http://www.cityofyoakum.org)

**ELECTRIC USAGE (IN KWH)****WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**

**Energy Saving Tip**  
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**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	08/10/2016	\$403.64

Account Name: LAVACA CO SR CITIZENS  
Service Address: 105 KVINTA DR  
Service Period: 06/06/2016 to 07/05/2016  
Billing Date: 07/22/2016 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	61603	64120	1.000000	2517
PCA			0.001696	
WATER	4028	4041	100.000000	1300

**CURRENT CHARGES**

Electric - Customer	\$304.05
Water	\$18.15
Sewer	\$22.24
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$403.64</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$403.64</b>

**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  
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**CITY OF YOAKUM UTILITIES**

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



\*\*\*AUTO\*\*MIXED AADC 750 12 MAAD 97630AA22-A-1  
2543 1 MB 0.416



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	08/10/2016	\$403.64

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$403.64



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 \_\_\_\_\_

