

~~3,253.24~~ +
 413.28 +
 69.28 +
 601.24 +
 2,990.28 +
 155.24 +
 30.50 +
 518.04 +
 32.13 +
 105.58 +
 40.89 +
 8,209.70 *

City of Hallettsville	Vendor #1266	02/01/2016			
CH	\$ 3,253.24	100-5510-6000			
Off Bldg	\$ 413.28	100-5516-6000			
Off Bldg. #2	\$ 69.28	100-5516-6000			
Record Storage (Off Bldg)	\$ -	100-5516-6000			
Cr Just Ctr	\$ 601.24	100-5512-6000			
CH Annex	\$ (2,990.28	100-5509-6000			
Acct #11-295 406 N. Texana	\$ 155.24	100-5509-6000			
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000			
Acct#404B 404B N. Texana	\$ 518.04	100-5509-6000			
Light	\$ 32.13	100-5509-6000			
N. End	\$ 105.58	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	\$ 8,209.70				

011

Chk.# _____ Date Pd. 2-1-16

Vendor ID 1266

For: Utilities 12-18/1-19

\$ 8,209.70

Acct. Code

_____ \$ _____

ACCOUNT NUMBER	DATE BILL MAILED
0260000	1/27/2016
PRESENT READING	SERVICE FROM
WG EL 6196	12/19/2015
PREVIOUS READING	SERVICE TO
WG EL 6093	1/12/2016
UNITS USED	DAYS USED
0 103	0 24
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	23.21
EL/Generation	5.56
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	69.28
AMOUNT DUE AFTER DUE DATE 76.21	
106 N LAGRANGE Redd 1-29-16 dsb KEEP THIS STUB FOR YOUR RECORD LAVACA COUNTY C	

ACCOUNT NUMBER	DATE BILL MAILED
0261000	1/27/2016
PRESENT READING	SERVICE FROM
WG EL 582000 90509	12/14/2015 12/18/2015
PREVIOUS READING	SERVICE TO
WG EL 581000 87693	1/12/2016 1/19/2016
UNITS USED	DAYS USED
1000 2816	29 32
DESCRIPTION	AMOUNT
WG/Water	16.15
WG/Sewer	16.05
WG/Garbage	28.01
EL/Wires	199.01
EL/Generation	152.06
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	413.28
AMOUNT DUE AFTER DUE DATE 454.61	
106 N LAGRANGE Redd 1-29-16 dsb KEEP THIS STUB FOR YOUR RECORD LAVACA COUNTY B	

ACCOUNT NUMBER	DATE BILL MAILED
0851000	1/27/2016
PRESENT READING	SERVICE FROM
WG EL 3419000 578	12/17/2015 12/15/2015
PREVIOUS READING	SERVICE TO
WG EL 3416000 323	1/15/2016 1/14/2016
UNITS USED	DAYS USED
3000 30600	29 30
DESCRIPTION	AMOUNT
WG/Water	16.15
WG/Sewer	16.05
WG/Garbage	47.89
EL/Wires	1,518.75
EL/Generation	1,652.40
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	3,253.24
AMOUNT DUE AFTER DUE DATE 3,578.56	
109 N LAGRANGE Redd 1-29-16 dsb KEEP THIS STUB FOR YOUR RECORD LAVACA COUNTY C	

ACCOUNT NUMBER	DATE BILL MAILED
00002630	1/27/2016
PRESENT READING	SERVICE FROM
WG EL 29586	12/19/2015
PREVIOUS READING	SERVICE TO
WG EL 29586	1/14/2016
UNITS USED	DAYS USED
0 0	0 26
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	30.50
AMOUNT DUE AFTER DUE DATE 35.50	
104 N TEXANA #A Redd 1-29-16 dsb KEEP THIS STUB FOR YOUR RECORD LAVACA COUNTY	

ACCOUNT NUMBER	DATE BILL MAILED
1129500	1/27/2016
PRESENT READING	SERVICE FROM
EL 85578	12/19/2015
PREVIOUS READING	SERVICE TO
EL 84266	1/14/2016
UNITS USED	DAYS USED
1312	26
DESCRIPTION	AMOUNT
EL/Wires	84.39
EL/Generation	70.85
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	155.24
AMOUNT DUE AFTER DUE DATE 170.76	
106 N TEXANA Redd 1-29-16 dsb KEEP THIS STUB FOR YOUR RECORD LAVACA COUNTY-A	

ACCOUNT NUMBER	DATE BILL MAILED
00001080	1/27/2016
PRESENT READING	SERVICE FROM
WG 12542000	12/14/2015
PREVIOUS READING	SERVICE TO
WG 12455000	1/12/2016
UNITS USED	DAYS USED
87000	29
DESCRIPTION	AMOUNT
WG/Water	183.30
WG/Sewer	153.78
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	601.24
AMOUNT DUE AFTER DUE DATE 661.36	
108 FM 318 Redd 1-29-16 dsb KEEP THIS STUB FOR YOUR RECORD LAVACA COUNTY C	

ACCOUNT NUMBER	DATE BILL MAILED
00001932	1/27/2016
PRESENT READING	SERVICE FROM
WG EL 86041	12/19/2015
PREVIOUS READING	SERVICE TO
WG EL 85591	1/14/2016
UNITS USED	DAYS USED
0 450	0 26
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	40.77
EL/Generation	24.30
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	105.58
AMOUNT DUE AFTER DUE DATE 116.14	

SERVICE POINTS
104 N TEXANA #C Rec'd 1-29-16
 dsb
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY

ACCOUNT NUMBER	DATE BILL MAILED
00001935	1/27/2016
PRESENT READING	SERVICE FROM
WG 283000 EL 37042	12/18/2015 12/21/2015
PREVIOUS READING	SERVICE TO
WG 280000 EL 37042	1/12/2016 1/22/2016
UNITS USED	DAYS USED
3000 0	25 32
DESCRIPTION	AMOUNT
WG/Water	17.90
WG/Sewer	14.23
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	32.13
AMOUNT DUE AFTER DUE DATE 37.13	

SERVICE POINTS
112 N TEXANA Rec'd 1-29-16
 dsb
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY-L

ACCOUNT NUMBER	DATE BILL MAILED
00002631	1/27/2016
PRESENT READING	SERVICE FROM
WG EL 93756	12/19/2015
PREVIOUS READING	SERVICE TO
WG EL 89095	1/14/2016
UNITS USED	DAYS USED
0 4661	0 26
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	253.85
EL/Generation	251.69
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	518.04
AMOUNT DUE AFTER DUE DATE 569.84	

SERVICE POINTS
104 N TEXANA #B Rec'd 1-29-16
 dsb
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY T

ACCOUNT NUMBER	DATE BILL MAILED
00001933	1/27/2016
PRESENT READING	SERVICE FROM
WG 298000	12/14/2015
PREVIOUS READING	SERVICE TO
WG 293000	1/12/2016
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
2/10/2016	40.89
AMOUNT DUE AFTER DUE DATE 45.89	

SERVICE POINTS
112 N TEXANA Rec'd 1-29-16
 dsb
 KEEP THIS STUB FOR YOUR RECORD
LAVACA COUNTY

Previous Balance for ALL Locations : 2,298.69
 Beginning Balance as of 1/26/2016 : 0.00
 Payments : 2,298.69

412 N TEXANA
 Parcel # 0562001

Balance Forward :
 Current Charges :

WG	12/18/2015	1/14/2016 (meter 82278599)		
Readings	Previous	Current	Usage	
	2150000	2154000	4000	
Water				0.00
Sewer				20.55
Garbage				0.00
				15.96
				0.00
				78.28

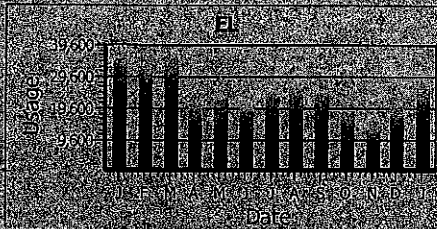
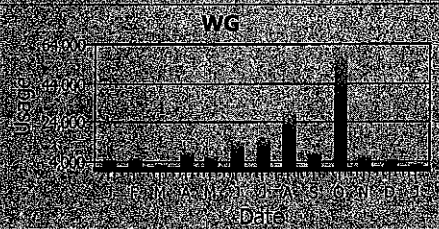
Total for WG : 0.00 114.79

EL	12/15/2015	1/14/2016 (meter 18121553)		
Readings	Previous	Current	Usage	
	2579	2671	27600	
Wires				0.00
Generation				1,376.25
REG SECURITY/ET				0.00
				1,490.40
				0.00
				8.84

Total for EL : 0.00 2,875.49

Total for 412 N TEXANA : 2,990.28

HAVE A HAPPY VALENTINE'S DAY



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 2/10/2016

Invoice Date : 1/26/2016

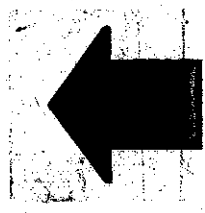
TOTAL AMOUNT DUE ➔

2,990.28

ACCOUNT NUMBER	00001071	DATE RECEIVED	1/27/2016
PRESENT READING		SERVICE FROM	
WG	757000		12/16/2015
EL	42522		12/19/2015
PREVIOUS READING		SERVICE TO	
WG	755000		1/15/2016
EL	39458		1/12/2016
UNITS USED		DAYS USED	
	2000		30
	3064		24
DESCRIPTION		AMOUNT	
WG/Water		23.40	
WG/Sewer		23.40	
WG/Garbage		28.01	
EL/Wires		173.04	
EL/Generation		165.46	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
2/10/2016		413.31	
		AMOUNT DUE AFTER DUE DATE	454.64

316 S US HWY 77 Rec'd 1-29-16
dsb
KEEP THIS STUB FOR YOUR RECORD
COMALIA COUNTY P

City of Hallettsville	Vendor #1266	02/01/2016			
CH	\$ -	100-5510-6000			
Off Bldg	\$ -	100-5516-6000			
Off Bldg. #2	\$ -	100-5516-6000			
Record Storage (Off Bldg)	\$ -	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	\$ 413.31	301-5621-6000			
Pct. #2	\$ -	202-5622-6000			
Pct. #3	\$ -	203-5623-6000			
Ambulance	\$ -	121-5540-6000			
Total	\$ 413.31				



Chk.# _____ Date Pd. 2-1-16

Vendor ID 1266

For Pct 1 Utilities 12-19-12

\$ 413.31

Acct. Code

301-5621-6000 \$ 413.31

0.00 *

55.76 +

18.00 +

18.62 +

508.30 +

600.68 *

004

City of Hallettsville	Vendor #1266	02/01/2016
CH	\$ -	100-5510-6000
Off Bldg	\$ -	100-5516-6000
Off Bldg. #2	\$ -	100-5516-6000
Record Storage (Off Bldg)	\$ -	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	\$ 600.68	121-5540-6000
Total	\$ 600.68	

✓ Chk.# _____ Date Pd. 2-1-16


Vendor ID 1266

For: Amb-Utilities 12-19/1-12

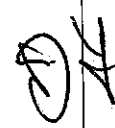
\$ 600.68

Acct. Code


121-5540-6000 \$ 600.68

ACCOUNT NUMBER	DATE BILL MAILED
00001844	1/27/2016
PRESENT READING	SERVICE FROM
EL 371	12/19/2015
PREVIOUS READING	SERVICE TO
EL 371	1/12/2016
UNITS USED	DAYS USED
0	24
DESCRIPTION	AMOUNT
EL/Wires	18.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	18.00
AMOUNT DUE AFTER DUE DATE → 23.00	


SEWAGE DIVISION
906 N TEXANA
 KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	1/27/2016
PRESENT READING	SERVICE FROM
WG 39000	12/14/2015
PREVIOUS READING	SERVICE TO
WG 39000	1/12/2016
UNITS USED	DAYS USED
0	29
DESCRIPTION	AMOUNT
WG/Water	13.25
WG/Sewer	12.50
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	55.76
AMOUNT DUE AFTER DUE DATE → 61.34	

SEWAGE DIVISION
906 N TEXANA
 KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001942	1/27/2016
PRESENT READING	SERVICE FROM
WG 305000 EL 9803	12/14/2015 12/19/2015
PREVIOUS READING	SERVICE TO
WG 303000 EL 9697	1/12/2016 1/14/2016
UNITS USED	DAYS USED
2000 4240	29 26
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
EL/Wires	232.54
EL/Generation	228.96
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	508.30
AMOUNT DUE AFTER DUE DATE → 559.13	

SEWAGE DIVISION
202 N RUSSELL
 KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	1/27/2016
PRESENT READING	SERVICE FROM
EL 552	12/19/2015
PREVIOUS READING	SERVICE TO
EL 546	1/12/2016
UNITS USED	DAYS USED
6	24
DESCRIPTION	AMOUNT
EL/Wires	18.30
EL/Generation	0.32
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2016	18.62
AMOUNT DUE AFTER DUE DATE → 23.62	

SEWAGE DIVISION
906 N TEXANA
 KEEP THIS STUB FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER		DATE BILL MAILED	
0260500		1/27/2016	
PRESENT READING		SERVICE FROM	
WG	1486000	12/17/2015	
EL	1195	12/15/2015	
PREVIOUS READING		SERVICE TO	
WG	1482000	1/14/2016	
EL	1011	1/14/2016	
UNITS USED		DAYS USED	
4000		28	
7360		30	
DESCRIPTION		AMOUNT	
WG/Water		20.55	
WG/Sewer		15.96	
WG/Garbage		287.91	
EL/Wires		339.68	
EL/Generation		397.44	
Nutr. - 530.77			
Trans. - 530.77			
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
2/10/2016		1,061.54	
AMOUNT DUE AFTER DUE DATE		1,167.69	

SEE STRANGE

KEEP THIS STUB FOR YOUR RECORD
 WYCA COUNTY 5



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

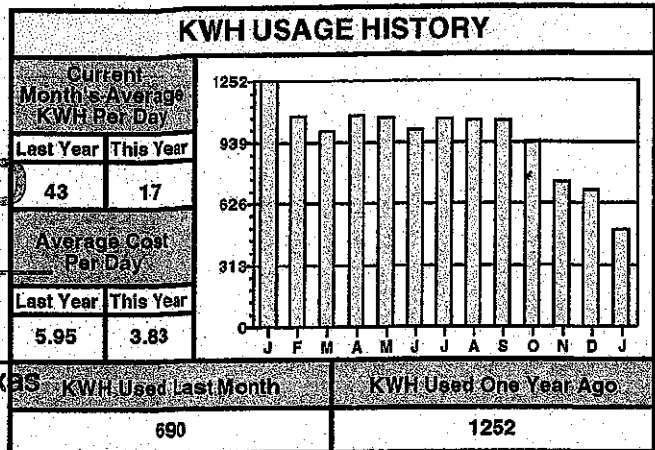
Your Touchstone Energy® Cooperative

RECEIVED

(361) 798-4493 or (800) 364-3171
 www.sbec.org Date 2-1-16

By RS
 Auditor, Lavaca County, Texas
 C-1 P-1

396 1 AV 0.388
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



Thank you for this account's 2015 donation of \$4.89 to the Roundup Program.



Billing Date: 01/28/2016 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	46783	47270	487	X .022580	Delivery Charges	11.00
HWY 90A E	Regular	12/26/15	01/24/16	487	X .06815	G&T Charge		33.19	
RADIO TOWER								Base Charge	35.00
								Area Light Charge	31.31
								Sales Tax	0.00
								Misc Charge/Credit	0.50
								Current Charges	111.00

Chk.# _____ Date Pd. 2-8-16

Vendor ID 2110

For Electr - High Band Radio 12-26/15-24

\$ 111.00

Acct. Code

100-5512-6000 \$ 111.00

Activity Since Last Bill	\$ Amount
Previous Balance	25.00
Payment	-25.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
01/28/2016	04	1254700

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

Balance Forward	0.00
Current Charges	111.00
Current Charges Delq After	02/22/2016
Penalties May Apply	
Total Amount Due	111.00



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

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



RECEIVED

CITY OF MOULTON

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

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

Customer
Lavaca County Barn, Privacy
Account
0333
Billing Date
2/02/2016

Date 2-3-16

By [Signature]
Auditor, Lavaca County



Account Summary as of February 2, 2016

Previous Balance	\$	141.63
Payments	\$	-141.63
New Charges	\$	142.48
Amount Due	\$	142.48

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric Water	1/31/2016	43744	12/31/2015	43107	100.0000	637 2100
	1/31/2016	3540	12/31/2015	3519		

Chk.# _____ Date Pd. 2-3-16

Fuel Cost [.0511 per kwh] Commercial	32.55
Electric Inside City Commercial Usage [.0425 per kwh]	26.01
Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
Electric	66.56
Water Inside City Commercial Usage	5.61
Water Inside City Commercial Base	19.95
Water	25.56
Sewer Inside City Commercial Usage	0.37
Sewer Inside City Commercial Base	19.11
Sewer	19.48
Trash Inside City Commercial	30.88
Sanitation	30.88
CURRENT MONTH TOTAL	142.48

Vendor ID 1267

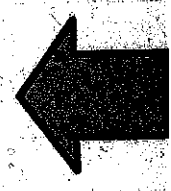
For: Peta-Utilities 12-31-15

\$ 142.48

Acct. Code

202-5622-6000 \$ 142.48

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





GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC. CUSTOMER SERVICE M-F | 7:30 AM - 6:00 PM
P.O. BOX 118 800.223.4832
GONZALES, TX 78629-0118 www.gvec.org

Date 1-29-16

By W
Auditor, Lavaca County,
4 1377

ACCOUNT # 62387002	BILLING DATE 02/01/2016
CURRENT BILL AMOUNT	\$ 3,055.42
AMOUNT DUE BY 02/17/2016	\$ 3,055.42
AMOUNT DUE AFTER 02/17/2016	\$ 3,208.19

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

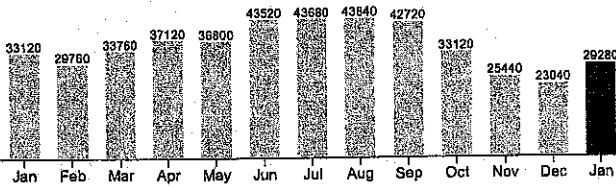


ACCOUNT # 62387002 SERVICE DATES: 12/21/2015 - 01/21/2016 (31 Days) METER # 4978576
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3PHS UNDER 250 KW TOTAL BILL \$ 3,055.42

(26530 - 26347) x 160 = 29,280 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
 29,280 kWh x \$0.079 = \$ 2,313.12

DISTRIBUTION
 Delivery Charge 29,280 kWh x \$0.00889 = \$ 260.30
 Demand Reading 0.72 Actual KW 115.2
 Billed KW 115.2 KW x \$3.75 = \$ 432.00
 Service Availability Charge \$ 50.00



Chk.# _____ Date Pd. 2-1-16

Vendor ID 1550

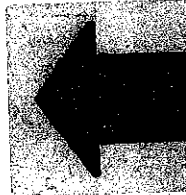
For Cr Just Cr Utilities 12-21/1-21

\$ 3,055.42

Acct. Code
 JPI 100-5451-6000 35.00
 Cr Just Cr 100-5512-6000 \$ 3,020.42

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	29,280	945	\$98.56
PREVIOUS BILLING	31	23,040	743	\$77.39
LAST YEAR BILLING	31	33,120	1,068	\$105.77

Important information on upcoming rate changes is included in your billing envelope. Access additional details in the February issue of the GVEC Review within Texas Co-op Power magazine or in the online GVEC News at www.gvec.org.



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

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

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



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

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

INTERNET | ELECTRIC | HOME

4 1378

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

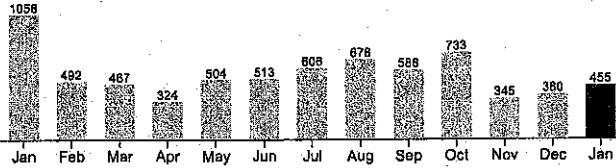
ACCOUNT # 62387001	BILLING DATE 02/01/2016
CURRENT BILL AMOUNT	\$ 62.95
AMOUNT DUE BY 02/17/2016	\$ 62.95
AMOUNT DUE AFTER 02/17/2016	\$ 72.95



ACCOUNT # 62387001 SERVICE DATES: 02/01/2016 - 01/31/2016 (31 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH - TOTAL BILL \$ 62.95

(99874 — 99419) x 1 = 455 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION 455 kWh x \$0.079 = \$ 35.95
DISTRIBUTION
 Delivery Charge 455 kWh x \$0.02638 = \$ 12.00
 Service Availability Charge \$ 15.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	455	15	\$2.03
PREVIOUS BILLING	31	380	12	\$1.78
LAST YEAR BILLING	31	1,058	34	\$4.08

Important information on upcoming rate changes is included in your billing envelope. Access additional details in the February issue of the GVEC Review within Texas Co-op Power magazine or in the online GVEC News at www.gvec.org.

Chk.# _____ Date Pd. 2-1-16

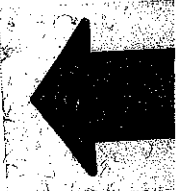
Vendor ID 1550

For Pet 4 - Utilities 12-21-12

\$ 62.95

Acct. Code

204-5624-6000 \$ 62.95



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



CenterPointEnergy.com

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

ACCOUNT NUMBER
2884546-9
DATE DUE Feb 04, 2016
DATE MAILED Jan 20, 2016
AMOUNT DUE \$ 416.89

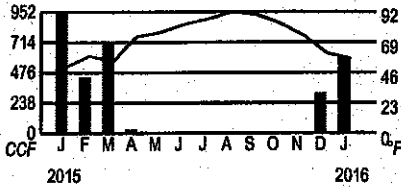
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
948	316	48
597	18.7	54
29.6	32	31
48	31	32

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 236.96
Payment Jan 6, 2016	- 236.96
Current gas charges (Details on page 2)	+ 416.89
Total amount due	\$ 416.89

Thank you!

Chk. #

Vendor ID 1244

For: CH - Gas used 12-14/1-15

\$ 416.89

Acct. Code

100-5510-6000

\$ 416.89

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



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

ACCOUNT NUMBER 2884546-9
DATE DUE Feb 04, 2016
AMOUNT DUE \$ 416.89

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

\$ 416.89

Please enter amount of your payment

00021588 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

0430092828697

008200000288454693000000416890000004168950

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 Feb 04, 2016
DATE MAILED Jan 20, 2016
AMOUNT DUE \$ 416.89

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 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
12/14/15 - 01/15/16	3386	2862	524		1.14020	597 CCF	
						\$ 32.44	
Customer charge *							
Storage inventory charge						597 CCF x \$ 0.00241	1.44
Base amount						597 CCF x \$ 0.10460	62.45
Gas cost adjustment						597 CCF x \$ 0.49458	295.26
Reimbursement of local franchise fee							20.84
Reimbursement of State GRT							4.46
Total current charges							\$ 416.89

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

256

ACCOUNT NUMBER
8231960-9
DATE MAILED
Jan 20, 2016

DATE DUE
AMOUNT DUE

Feb 04, 2016
\$ 336.24

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

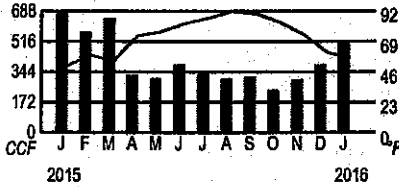
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
688	505	54
21.4	15.8	54
32	32	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 265.29
Payment Jan 6, 2016	- 265.29
Current gas charges (Details on page 2)	+ 336.24
Total amount due	\$ 336.24

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.

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.

Chk. # _____ Date Pd. 2-5-16

Vendor ID 1244

For: Cr Just Ctr - Gas used 12-14/1-15

\$ 336.24

Acc. Code

How to pay your bill

Online 100-9512-6000 Phone 336.24
Visit: CenterPointEnergy.com/paybill Pay 336.24
immediately, schedule a payment or set up automatic monthly payments. Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Feb 04, 2016
AMOUNT DUE	\$ 336.24

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

\$ 336.24
Please enter amount of your payment

00021579 01 AV 0.388 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0370097475476

008200000823196095000000336240000003362420

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231980-9
DATE MAILED
Jan 20, 2016

DATE DUE Feb 04, 2016
AMOUNT DUE \$ 336.24

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.

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 3850401033913
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	=	Usage
12/14/15 - 01/15/16	51621	51116		505 CCF
Customer charge *				\$ 32.44
Storage inventory charge		505 CCF x \$ 0.00241		1.22
Base amount		505 CCF x \$ 0.10460		52.82
Gas cost adjustment		505 CCF x \$ 0.49458		249.76
Total current charges				\$ 336.24 ✓

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

usb

ACCOUNT NUMBER
2884202-9
DATE MAILED
Jan 20, 2016

DATE DUE
AMOUNT DUE

Feb 04, 2016
\$ 90.88

CenterPointEnergy.com

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

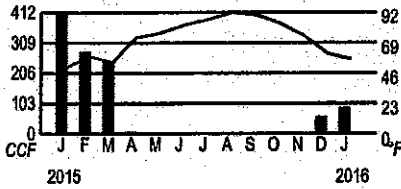
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	
411	88	48	
1 year ago	Last month	This month	
Total CCF used	411	59	88
Average daily gas use (CCF)	12.8	1.9	2.8
Average daily temperature	48	58	54
Days in billing period	32	31	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 72.33
Payment Jan 6, 2016	Thank you! - 72.33
Current gas charges (Details on page 2)	+ 90.88
Total amount due	\$ 90.88

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.

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.

Vendor ID 1247

Off Bldg - Gas used 12-14/1-15

90.88

Code

100-5516-6000

\$ 90.88

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884202-9



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

DATE DUE	Feb 04, 2016
AMOUNT DUE	\$ 90.88

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

\$ 90.88
Please enter amount of your payment

00021578 01 AV 0.388 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0930092828093

0082000002884202920000000908800000090880

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Feb 04, 2016

DATE MAILED
Jan 20, 2016

AMOUNT DUE

\$ 90.88

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

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.

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

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

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

Current gas charges

Meter Number Day Billing Period
3108800548330 32

Billing Period	Current Reading	Previous Reading	Usage
12/14/15 - 01/15/16	9615	9527	88 CCF
Customer charge			\$ 32.44
Storage inventory charge		88 CCF x \$ 0.00241	0.21
Base amount		88 CCF x \$ 0.10460	9.20
Gas cost adjustment		88 CCF x \$ 0.49458	43.52
Reimbursement of local franchise fee			4.54
Reimbursement of State GRT			0.97
Total current charges			\$ 90.88

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.

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

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

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

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

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

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

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

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

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

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

Account holder's signature

Date

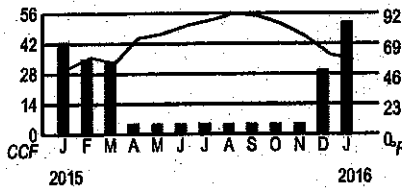
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Last month	This month
Total CCF used	43	30	52	52
Average daily gas use (CCF)	1.3	1.0	1.6	1.6
Average daily temperature	48	58	54	54
Days in billing period	32	31	32	32

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 53.77
Payment Jan 6, 2016	- 53.77
Current gas charges (Details on page 2)	+ 67.85
Total amount due	\$ 67.85

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.

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.

Chk. # _____ Date 2-5-16

Vendor ID 1244

For: Part - Gas used 12-14/1-15

\$ 67.85

Acct. Code _____

How to pay your bill 301-5621-6000 \$ 67.85

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

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

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

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

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

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

DATE DUE	Feb 04, 2016
AMOUNT DUE	\$ 67.85

Write account number on check and make payable to CenterPoint Energy.
\$ 67.85
Please enter amount of your payment

00021587 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

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Feb 04, 2016

DATE MAILED
Jan 20, 2016

AMOUNT DUE

\$ 67.85

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

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 **Day Billing Period**
3838600213696 32

Billing Period	Current Reading	Previous Reading	Usage
12/14/15 - 01/15/16	6014	5962	52 CCF
Customer charge *			\$ 32.44
Storage inventory charge		52 CCF x \$ 0.00241	0.13
Base amount		52 CCF x \$ 0.10460	5.44
Gas cost adjustment		52 CCF x \$ 0.49458	25.72
Reimbursement of local franchise fee			3.39
Reimbursement of State GRT			0.73
Total current charges			\$ 67.85

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.

• **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, setup 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 77211-4981

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

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

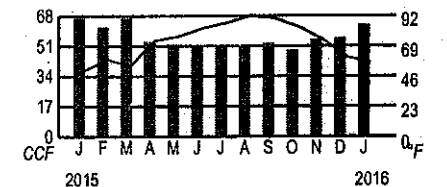
Call before you dig

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	56	63
Average daily gas use (CCF)	2.1	1.8	2.0
Average daily temperature	48	58	54
Days in billing period	32	31	32

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 64.00
Payment Jan 4, 2016	Thank you! - 64.00
Current gas charges (Details on page 2)	+ 69.32
Total amount due	\$ 69.32

Join Average Monthly Billing now and spread your natural gas payments more evenly throughout the year. To be automatically enrolled, pay exactly \$66.00 by the due date shown. Your future gas Average Monthly Billing payment will be approximately \$66.00.

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.

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

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Feb 04, 2016

DATE MAILED
Jan 20, 2016

AMOUNT DUE

\$ 69.32

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 32

Billing Period	Current Reading	Previous Reading	=	Usage
12/14/15 - 01/15/16	3031	2968		63 CCF
Customer charge *				\$ 20.07
Storage inventory charge		63 CCF x \$ 0.00241		0.15
Base amount		63 CCF x \$ 0.21800		13.73
Gas cost adjustment		63 CCF x \$ 0.49458		31.16
Reimbursement of local franchise fee				3.47
Reimbursement of State GRT				0.74
Total current charges				\$ 69.32

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

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

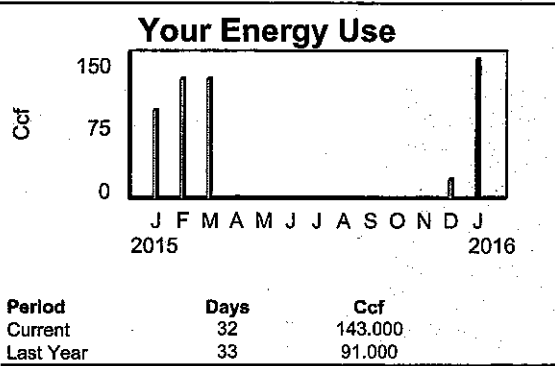
www.texasgasservice.com
Texas Gas Service
PO Box 31427
El Paso TX 79931-0427

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

RECEIVED

Date 1-19-16

By RS
Auditor, Lavaca County, Texas



We're excited to offer more convenience for our customers with new website improvements, including expanded options for payment arrangements and automatic bank draft. Learn more at www.texasgasservice.com

Amount Due		\$159.59
Current Charges Due		02-01-16
Amount Due After Due Date		\$159.59
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 01-14-16

Previous Balance	\$63.45
Payments Received	63.45CR
Balance Forward	\$0.00

Customer Charge	\$28.50
Delivery Charge	52.37
Cost Of Gas	51.72
Weather Normalization	4.04
City Franchise Fee	3.20
Reimb for Gross Receipts Tax	0.92
GRIP Charge	18.84
Current Charges	159.59

Total Amount Due 159.59
Vendor ID 2349
Date Pd. 1-25-16

For Pct 3 - Gas used 12-7/1-8
\$ 159.59

Meter or Station Number	Service Period From To	Number of Days	Meter Reading Previous	Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	12-07-15 01-08-16	32	3090	3233	1,000	143.000	0.0282942	0.3616500
							<u>\$ 159.59</u>	

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

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

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

Account Number	910105068 1162509 27
Amount Due	\$159.59
Current Charges Due	02-01-16
Amount Due After Due Date	\$159.59

2883 1 AV 0.388 *0002994 S1 NYNYNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE TX 77964-0283

405 W BOZKA ST
SHINER, TX 77984-8888

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

73 910105068116250927 000015959

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

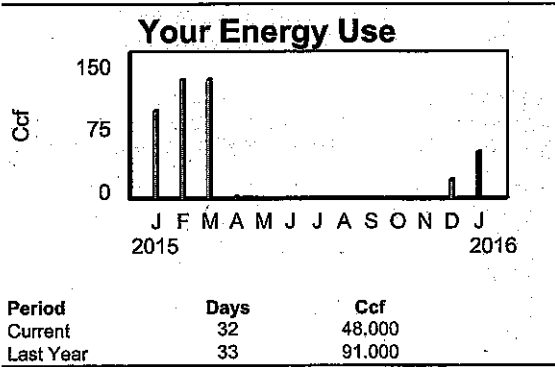
Date 2-16-16

By RS
 Auditor, Lavaca County, Texas

Snow and ice can accumulate on natural gas meters and regulators causing damage. When possible, use a broom to clear snow and ice from exhaust and combustion air vents. For other safety tips visit our website www.texasgasservice.com.

Amount Due		\$0.00
Credit Balance - Do Not Pay		
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	***CORRECTED BILL***
Active Deposit	NONE	Statement Date 02-11-16

Previous Balance	\$159.59
Payments Received	159.59CR
Billing Adjustment	159.59CR
Balance Forward	\$159.59CR
Customer Charge	\$28.50
Delivery Charge	17.58
Cost Of Gas	17.36
Weather Normalization	1.35
City Franchise Fee	1.73
Reimb for Gross Receipts Tax	0.49
GRIP Charge	18.84
Current Charges	85.85
Credit Balance - Do Not Pay	\$73.74CR



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
020D232600	12-07-15	01-08-16	32	3090	3138	1.0000	48.000	0.0282942	0.3616500

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

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

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

Account Number	910105068 1162509 27
Amount Due	\$0.00
Credit Balance - Do Not Pay	

405 W BOZKA ST
 SHINER, TX 77984-8888

09

1968 1 AV 0.388 *0002057 S1 NNNNNN 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

73 910105068116250927 00000000

**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

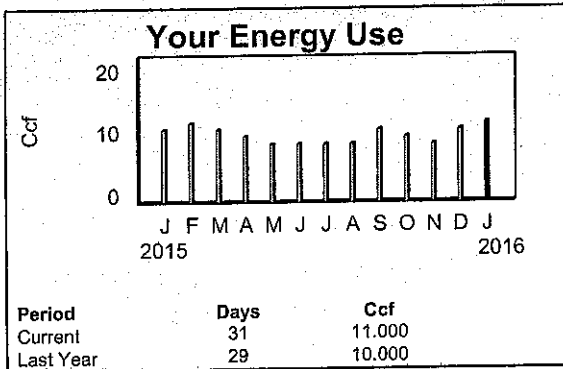
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

We're excited to offer more convenience for our customers with new website improvements, including expanded options for payment arrangements and automatic bank draft. Learn more at www.texasgasservice.com

Amount Due	\$57.94
Current Charges Due	01-29-16
Amount Due After Due Date	\$57.94
Account Number	910191738 1453374 64
Rate	SHIN I/S COM
Active Deposit	NONE
Statement Date	01-13-16

Previous Balance	\$56.02	
Payments Received	56.02CR	
Balance Forward		\$0.00

Customer Charge	\$28.50	
Delivery Charge	4.03	
Cost Of Gas	3.98	
Weather Normalization	1.10	
City Franchise Fee	1.16	
Reimb for Gross Receipts Tax	0.33	
GRIP Charge	18.84	
Current Charges		57.94
Total Amount Due		\$57.94



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	12-07-15 01-07-16	31	488 499	1.0000	11.000	0.1000961	0.361650

SCHEDULE(S) AVAILABLE UPON REQUEST
 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

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

We're excited to offer more convenience for our customers with new website improvements, including expanded options for payment arrangements and automatic bank draft. Learn more at www.texasgasservice.com

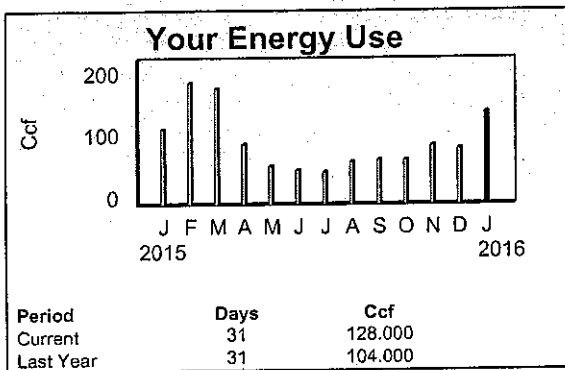
Amount Due		\$150.32
Current Charges Due		01-22-16
Amount Due After Due Date		\$150.32
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 01-06-16

Previous Balance	\$106.70	
Payments Received	106.70CR	
Balance Forward		\$0.00

Customer Charge	\$28.50
Delivery Charge	46.87
Cost Of Gas	46.29
Weather Normalization	5.20
City Franchise Fee	3.01
Reimb for Gross Receipts Tax	1.61
GRIP Charge	18.84
Current Charges	<u>150.32</u>

Total Amount Due

150.32
ASD **150.32**



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	11-30-15 12-31-15	31	909 1037	1.0000	128.000	0.0406838	0.361650

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

Rec'd 1-29-16
dsb

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

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

Stat. date 01/29/16
After 10-Feb-16
Pay 27.83

Chk.# _____ Date Pd. 2-1-16

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

Nutr - 179.05
Trans. - 179.05

Meter	Date Read	Current	Previous	Mult	Consumed
151	01/08/16	79,228	77,186	1	2,042
241	01/08/16	9,031	8,916	1	115
242.69	Beginning balance				
242.69CR	Payment - thank you				
33.59	COMMERCIAL EXEMPT				
168.47	COM EXEMPT FUEL ADJ				
37.78	COMMERCIAL WATER FEE				
30.26	COMMERCIAL SEWER FEE				
88.00	SANITATION FEE				
358.10	Amt. now due				

Account number 120190
LAVACA COUNTY SENIOR CITIZENS

Stat. date 01/29/16

~~Before 10-Feb-16~~

After 10-Feb-16

Pay 358.10

Pay 393.91



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

Date 1-28-16

RS

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	02/10/2016	\$299.68

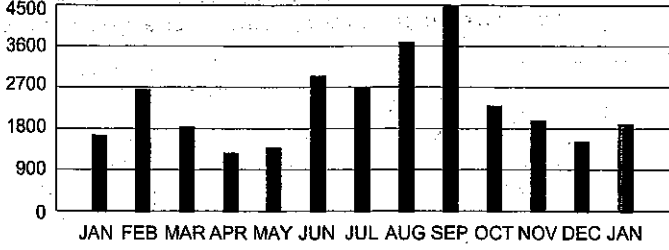
Auditor, Lavaca County, Texas

QUESTIONS ABOUT YOUR BILL?

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

Account Name: LAVACA COUNTY
 Service Address: 113 NELSON
 Service Period: 12/10/2015 to 01/08/2016
 Billing Date: 01/22/2016 Pin Number: 00853701

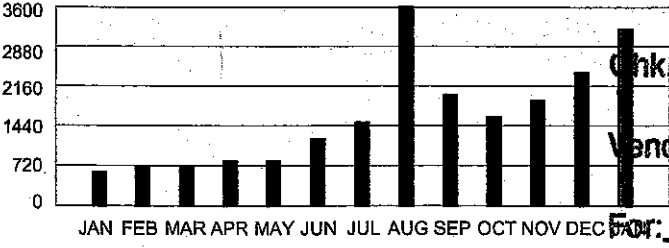
ELECTRIC USAGE (IN KWH)



METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	67	1947	1.000000	1880
PCA			0.004113	
WATER	653	685	100.000000	3200

WATER USAGE (IN GALLONS)



CURRENT CHARGES

Electric - Customer	\$233.81
Water	\$19.75
Sewer	\$26.17
Refuse	\$19.95
TOTAL CURRENT CHARGES	\$299.68
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$299.68
Amount Due After the 10th	\$329.65

Chk.# _____
 Vendor ID: JP4-Utilities
 Date Pd. 2-1-16
 For: JP4-Utilities 12-10/11-8

SPECIAL MESSAGE

The City Solid Waste Department has upgraded the recycling containers located at the Community Center. Aluminum cans, tin cans, corrugated cardboard and plastic bottles are accepted in separate compartments. Leaving household items in or around the site is a violation of city ordinance.

\$ 299.68

Acct. Code

100-5454-6000 \$ 299.68

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.
 If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	02/10/2016	\$299.68

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$ 299.68



AUTOMIXED AADC 750 12 MAAD 95469AA22-A-1
 2625 1 MB 0.436



LAVACA COUNTY
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



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

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



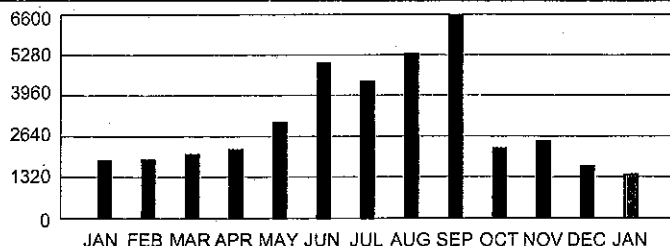


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

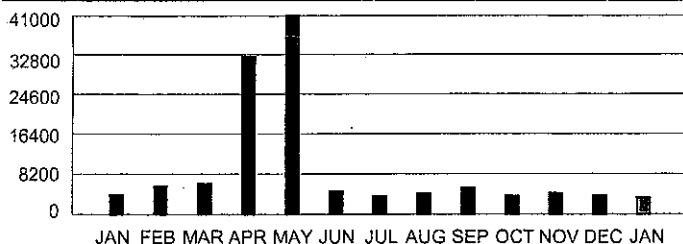
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

The City Solid Waste Department has upgraded the recycling containers located at the Community Center. Aluminum cans, tin cans, corrugated cardboard and plastic bottles are accepted in separate compartments. Leaving household items in or around the site is a violation of city ordinance.

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	02/10/2016	\$448.04

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 12/07/2015 to 01/04/2016
 Billing Date: 01/22/2016 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	51933	53321	1.000000	1388
PCA			0.004113	
WATER	3837	3870	100.000000	3300

CURRENT CHARGES

Electric - Customer	\$174.86
Water	\$23.15
Sewer	\$26.38
Refuse	\$223.65
TOTAL CURRENT CHARGES	\$448.04
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$448.04

Nutr - 224.02
Trans. - 224.02

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.