

<b>Energy Billings</b>		01/01/2016				
<b>City of Hallettsville</b>						
	CH	\$	688.94	\$2,538.94-\$1,850.00 Credit-Christams lights		
	Off Bldg	\$	315.84			
	Cr Just Ctr	\$	664.96			
	Office Bldg. #2	\$	59.77			
	Rec Storage (Off Bldg)	\$	-			
	CH Annex	\$	3,041.75			
	Pct. 1	\$	394.16			
	Amb	\$	437.51			
	Nutr Site - H'ville	\$	926.47			
<b>San Bernard Electric</b>						
	High Band Radio Tower	\$	25.00			
<b>City of Moulton</b>						
	Pct 2	\$	141.63			
<b>Guad Valley Electric</b>						
	Cr Justice	\$	2,398.99			
	Pct 4	\$	55.04			
<b>Centerpoint Energy</b>						
	CH	\$	236.96			
	Criminal Justice Center	\$	265.29			
	Off Bldg	\$	72.33			
	Pct 1	\$	53.77			
	Sr Citizens-H'ville	\$	64.00			
<b>Texas Gas Service</b>						
	Pct 3	\$	63.45			
	Sr Citizens-Shiner	\$	56.02			
	Sr Citizens-Yoakum	\$	106.70			
<b>City of Shiner</b>						
	Pct 3	\$	25.30			
	Nutr Site - Shiner	\$	242.69			
<b>City of Yoakum</b>						
	JP4	\$	250.92			
	Nutr Site - Yoakum	\$	484.30			
<b>TOTAL</b>		\$	11,071.79			

0-08 \*

688.94 +  
315.84 +  
59.77 +  
664.96 +  
2,298.69 +  
118.42 +  
30.50 +  
423.06 +  
27.75 +  
102.44 +  
40.89 +

City of Hallettsville	Vendor #1266	01/01/2016			
CH	\$ 688.94	100-5510-6000	\$2,538.94-\$1,850.00 Credit-Ch		
Off Bldg	\$ 315.84	100-5516-6000			
Off Bldg. #2	\$ 59.77	100-5516-6000			
Record Storage (Off Bldg)	\$ -	100-5516-6000			
Cr Just Ctr	\$ 664.96	100-5512-6000			
CH Annex	\$ 2,298.69	100-5509-6000			
Acct #11-295 406 N. Texana	\$ 118.42	100-5509-6000			
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000			
Acct#404B 404B N. Texana	\$ 423.06	100-5509-6000			
Light	\$ 27.75	100-5509-6000			
N. End	\$ 102.44	100-5509-6000		011	
412 N. Texana (Tenants) (2nd water meter)	\$ 40.89	100-5509-6000			
Pct. #1	\$ -	301-5621-6000			
Pct. #2	\$ -	202-5622-6000			
Pct. #3	\$ -	203-5623-6000			
Ambulance	\$ -	121-5540-6000			
Total	\$ 4,771.26				

4,771.26 \*

011

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✓ Chk. # \_\_\_\_\_ Date Pd. 1-1-16

Vendor ID 1266

For: Utilities 11-18/12-15

\$ 4,771.26

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

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

*Rec'd 1-4-16 Rs*

ACCOUNT NUMBER	DATE BILL MAILED
0260000	12/29/2015
PRESENT READING	SERVICE FROM
WG EL 6093	11/12/2015
PREVIOUS READING	SERVICE TO
WG EL 6081	12/19/2015
UNITS USED	DAYS USED
0 12	0 37
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	18.51
EL/Generation	0.65
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	59.77
AMOUNT DUE AFTER DUE DATE	65.75

306 S LAGRANGE  
LAVACA COUNTY C  
KEEP THIS STUB FOR YOUR RECORDS

*Rec'd 1-4-16 Rs*

ACCOUNT NUMBER	DATE BILL MAILED
0261000	12/29/2015
PRESENT READING	SERVICE FROM
WG EL 581000 87693	11/12/2015 11/20/2015
PREVIOUS READING	SERVICE TO
WG EL 581000 85837	12/14/2015 12/18/2015
UNITS USED	DAYS USED
0 1856	32 28
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	18.05
WG/Garbage	28.01
EL/Wires	153.41
EL/Generation	100.22
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	315.84
AMOUNT DUE AFTER DUE DATE	347.42

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

*Rec'd 1-4-16 Rs*

ACCOUNT NUMBER	DATE BILL MAILED
0851000	12/29/2015
PRESENT READING	SERVICE FROM
WG EL 3416000 323	11/18/2015 11/16/2015
PREVIOUS READING	SERVICE TO
WG EL 3412000 127	12/17/2015 12/15/2015
UNITS USED	DAYS USED
4000 23520	29 29
DESCRIPTION	AMOUNT
WG/Water	20.80
WG/Sewer	17.72
WG/Garbage	47.89
EL/Wires	1,182.45
EL/Generation	1,270.08
CREDIT	
Credit for Christmas lights	(1,850.00)
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	689.94 <del>2,338.94</del>
AMOUNT DUE AFTER DUE DATE	2,792.83

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

*Rec'd 1-4-16 Rs*

ACCOUNT NUMBER	DATE BILL MAILED
00002630	12/29/2015
PRESENT READING	SERVICE FROM
WG EL 29586	11/16/2015
PREVIOUS READING	SERVICE TO
WG EL 29586	12/19/2015
UNITS USED	DAYS USED
0 0	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	30.50
AMOUNT DUE AFTER DUE DATE	35.50

404 N TEXANA #A  
LAVACA COUNTY  
KEEP THIS STUB FOR YOUR RECORDS

*Rec'd 1-4-16 Rs*

ACCOUNT NUMBER	DATE BILL MAILED
1129500	12/29/2015
PRESENT READING	SERVICE FROM
EL 84266	11/16/2015
PREVIOUS READING	SERVICE TO
EL 83306	12/19/2015
UNITS USED	DAYS USED
960	33
DESCRIPTION	AMOUNT
EL/Wires	68.28
EL/Generation	51.84
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	118.42
AMOUNT DUE AFTER DUE DATE	130.26

404 N TEXANA  
LAVACA COUNTY-A  
KEEP THIS STUB FOR YOUR RECORDS

*Rec'd 1-4-16 Rs*

ACCOUNT NUMBER	DATE BILL MAILED
00001080	12/29/2015
PRESENT READING	SERVICE FROM
WG 12455000	11/12/2015
PREVIOUS READING	SERVICE TO
WG 12350000	12/14/2015
UNITS USED	DAYS USED
105000	32
DESCRIPTION	AMOUNT
WG/Water	218.40
WG/Sewer	182.40
WG/Garbage	264.15
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	664.96
AMOUNT DUE AFTER DUE DATE	731.46

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

ACCOUNT NUMBER	DATE BILL MAILED
00001932	12/29/2015
PRESENT READING	SERVICE FROM
WG EL 85591	11/16/2015
PREVIOUS READING	SERVICE TO
WG EL 85171	12/19/2015
UNITS USED	DAYS USED
0 420	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	39.25
EL/Generation	22.68
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	102.44
AMOUNT DUE AFTER DUE DATE	112.68

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

ACCOUNT NUMBER	DATE BILL MAILED
00001935	12/29/2015
PRESENT READING	SERVICE FROM
WG EL 28000 37042	11/17/2015 11/20/2015
PREVIOUS READING	SERVICE TO
WG EL 27900 37042	12/18/2015 12/21/2015
UNITS USED	DAYS USED
1000 0	31 31
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	27.75
AMOUNT DUE AFTER DUE DATE	32.75

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

ACCOUNT NUMBER	DATE BILL MAILED
00002631	12/29/2015
PRESENT READING	SERVICE FROM
WG EL 89095	11/16/2015
PREVIOUS READING	SERVICE TO
WG EL 85342	12/19/2015
UNITS USED	DAYS USED
0 3753	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	207.90
EL/Generation	202.66
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	423.06
AMOUNT DUE AFTER DUE DATE	465.37

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

ACCOUNT NUMBER	DATE BILL MAILED
00001933	12/29/2015
PRESENT READING	SERVICE FROM
WG 293000	11/12/2015
PREVIOUS READING	SERVICE TO
WG 288000	12/14/2015
UNITS USED	DAYS USED
5000	32
DESCRIPTION	AMOUNT
WG/Water	23.20
WG/Sewer	17.69
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	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 : 1,640.76 Payments : 1,640.76  
 Beginning Balance as of 12/28/2015 : 0.00

412 N TEXANA Balance Forward Current Charges  
 Parcel # 0562001

WG 11/17/2015 - 12/18/2015 (meter 32278599)

Readings	Previous	Current	Usage
	2144000	2150000	6000
Water			0.00
Sewer			0.00
Garbage			0.00

Water	0.00	25.85
Sewer	0.00	19.42
Garbage	0.00	78.28

**Total for WG** 0.00 123.55

EL 11/16/2015 - 12/15/2015 (meter 18121553)

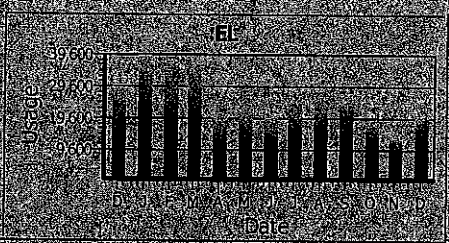
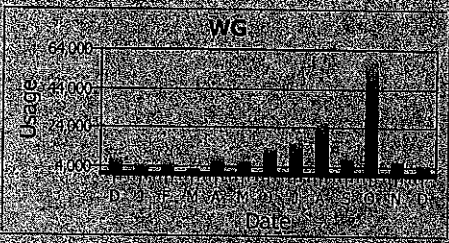
Readings	Previous	Current	Usage
	2510	2579	20700
Wires			0.00
Generation			0.00
REG SECURITY LT			0.00

Wires	0.00	1,048.50
Generation	0.00	1,117.80
REG SECURITY LT	0.00	8.84

**Total for EL** 0.00 2,175.14

**Total for 412 N TEXANA** 0.00 2,298.69

HAVE A HAPPY NEW YEAR



Account Number : 000001937  
 Name : LAVACA COUNTY COURTHOU  
 Due Date : 1/10/2016

Invoice Date : 12/28/2015

**TOTAL AMOUNT DUE** ➔

**2,298.69**

**RECEIVED**

Date 1-4-16

By RS  
 Auditor, Lavaca County, Texas

City of Hallettsville	Vendor #1266	01/01/2016	
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) (2nd water meter)	\$ -	100-5509-6000	
Pct. #1	\$ 394.16	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 394.16		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	12/29/2015
PRESENT READING	SERVICE FROM
WG 755000 EL 39458	11/18/2015 11/12/2015
PREVIOUS READING	SERVICE TO
WG 753000 EL 36577	12/16/2015 12/19/2015
UNITS USED	DAYS USED
2000 2881	28 37
WG/DESCRIPTION	AMOUNT
WG/Sewer	23.40
WG/Garbage	28.01
EL/Wires	163.78
EL/Generation	155.57
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	394.16
AMOUNT DUE AFTER DUE DATE →	
433.58	
316-546-HWY 77	
KEEP THIS STUB FOR YOUR RECORDS TAYLOR COUNTY P	



✓

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

Vendor ID 1266

For Pct. Utilities 11-12/12-19

\$ 394.16

Acct. Code

301-5621-6000 \$ 394.16

00C

55.76  
18.00  
18.62  
345.13  
437.51

City of Hallettsville	Vendor #1266	01/01/2016
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) (2nd water meter)	\$ -	100-5509-6000
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ 437.51	121-5540-6000
Total	\$ 437.51	

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

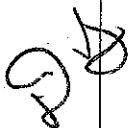
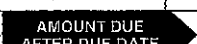
Vendor ID 1266

F. Amb-Utilities



\$ 437.51

Acct. Code



121-5540-6000 \$ 437.51

ACCOUNT NUMBER	DATE BILL MAILED
00001844	12/29/2015
PRESENT READING	SERVICE FROM
EL 371	11/12/2015
PREVIOUS READING	SERVICE TO
EL 371	12/19/2015
UNITS USED	DAYS USED
0	37
DESCRIPTION	AMOUNT
EL/Wires	18.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	18.00
	
AMOUNT DUE AFTER DUE DATE 23.00	

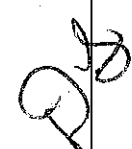

N TEXANA  
 KEEP THIS STUB FOR YOUR RECORDS  
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	12/29/2015
PRESENT READING	SERVICE FROM
WG 39000	11/12/2015
PREVIOUS READING	SERVICE TO
WG 38000	12/14/2015
UNITS USED	DAYS USED
1000	32
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	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
00001942	12/29/2015
PRESENT READING	SERVICE FROM
WG 303000 EL 9697	11/12/2015 11/16/2015
PREVIOUS READING	SERVICE TO
WG 289000 EL 9630	12/14/2015 12/19/2015
UNITS USED	DAYS USED
4000 2680	32 33
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
EL/Wires	153.61
EL/Generation	144.72
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	345.13
	
AMOUNT DUE AFTER DUE DATE 379.64	

302 N RUSSELL  
 KEEP THIS STUB FOR YOUR RECORDS  
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	12/29/2015
PRESENT READING	SERVICE FROM
EL 546	11/12/2015
PREVIOUS READING	SERVICE TO
EL 540	12/19/2015
UNITS USED	DAYS USED
6	37
DESCRIPTION	AMOUNT
EL/Wires	18.30
EL/Generation	0.32
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2016	18.62
	
AMOUNT DUE AFTER DUE DATE 23.62	

N TEXANA  
 KEEP THIS STUB FOR YOUR RECORDS  
 LAVACA COUNTY R



ACCOUNT NUMBER		DATE BILL MAILED	
0260500		12/29/2015	
PRESENT READING		SERVICE FROM	
WG 1482000	11/17/2015		
EL 1011	11/16/2015		
PREVIOUS READING		SERVICE TO	
WG 1478000	12/17/2015		
EL 863	12/15/2015		
UNITS USED		DAYS USED	
4000		30	
5920		29	
DESCRIPTION		AMOUNT	
WG/Water		20.55	
WG/Sewer		15.96	
WG/Garbage		287.91	
EL/Wires		282.37	
EL/Generation		319.68	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
1/10/2016		926.47	
AMOUNT DUE AFTER DUE DATE		1,019.12	

SERVICE ADDRESS:  
**326 S LAGRANGE**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY 5**

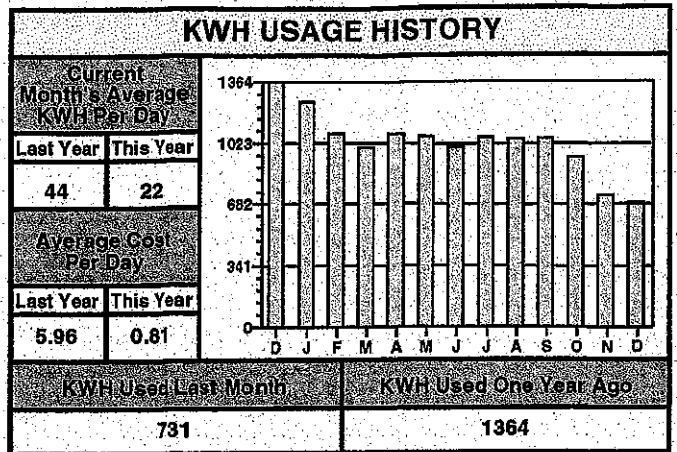


San Bernard Electric Cooperative, Inc.  
 PO Box 610  
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

409 1 AV 0.388 4 409  
 LAVACA COUNTY C-2 P-2  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283



Members with service in 1986, 1987 & 2012-2014 have a capital credit retirement applied on this bill. 30% of 1986 and 10% of the remaining years were retired. Go to [www.sbec.org](http://www.sbec.org) for more information.

Billing Date: 12/30/2015 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	46093	46783	690.0	X.041497	Wires Charges	28.63
HWY 90A E		Regular		11/25/15	12/26/15	690.0	X.06815	G&T Charge	47.02
RADIO TOWER								Rate Minimum	0.00
								Facilities Charge	18.50
								Device Charge	31.31
								Sales Tax	0.00
								Misc Charge/Credit	-100.46
								Current Charges	25.00

RECEIVED

Date 1-4-16

By RS  
 Auditor, Lavaca County, Texas

Chk.# \_\_\_\_\_ Date P'd. 1-11-16

Vendor ID 2110

For: Electr - High Band Radio 11-25/12-26

\$ 25.00

Acct. Code

100-5512-6000 \$ 25.00

Activity Since Last Bill	\$ Amount
Previous Balance	130.00
Payment	-130.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
12/30/2015	04	1254700

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

Balance Forward	0.00
Current Charges	25.00
Current Charges Delq After	01/21/2016
Penalties May Apply	
Total Amount Due	25.00

**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

Date 1-6-16

Auditor, Lavaca County  
1/6/16



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  
1/05/2016

Account Summary as of January 5, 2016

Previous Balance	\$	176.13
Payments	\$	-176.13
New Charges	\$	141.63
Amount Due	\$	141.63

Service Address  
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric Water	12/31/2015	43107	11/30/2015	42535	1.0000	572
	12/31/2015	3519	11/30/2015	3507	100.0000	1200

Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
Electric Inside City Commercial Usage [.0425 per kwh]	23.25
Fuel Cost [0.0651 per kwh] Commercial	37.24

Chk.# \_\_\_\_\_ Date Pd. 1-11-16 Electric 68.49

Vendor ID 1267 Water Inside City Commercial Base 19.95  
Water Inside City Commercial Usage 3.20  
Water 23.15

For: Petal-Utilities 11-30/12-31 Sewer Inside City Commercial Base 19.11  
Sewer 19.11

\$ 141.63 Trash Inside City Commercial 30.88  
Sanitation 30.88

CURRENT MONTH TOTAL 141.63

Acct. Code  
202-5622-6000 \$ 141.63

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

1/05/2016

PLEASE RETURN THIS PORTION WITH PAYMENT

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

Call 1-855-848-1010 or  
visit www.certifiedpayments.net



Use Bureau Code 4854855. 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: 141.63  
Date Due: 1/25/2016

After the 25th, Please Pay: 155.79



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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 12-31-15

By AP  
Auditor, Lavaca County, Texas  
4 1357

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



ACCOUNT # 62387002	BILLING DATE 01/01/2016
CURRENT BILL AMOUNT	\$ 2,398.99
AMOUNT DUE BY 01/18/2016	\$ 2,398.99
AMOUNT DUE AFTER 01/18/2016	\$ 2,518.94

ACCOUNT # 62387002 SERVICE DATES: 11/20/2015 - 12/21/2015 (31 Days) METER # 4978575  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 8 PHS UNDER 250 KW TOTAL BILL \$ 2,398.99

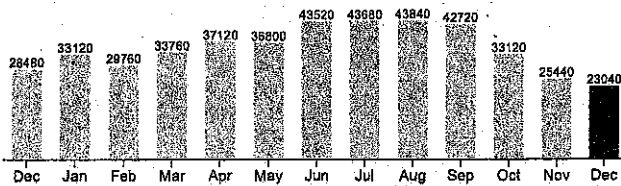
( 26347 — 26203 ) x 160 = 23,040 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

23,040 kWh x \$0.079 = \$ 1,820.16

DISTRIBUTION

Delivery Charge 23,040 kWh x \$0.00889 = \$ 204.83  
 Demand Reading 0.54 Actual KW 86.4  
 Billed KW 86.4 KW x \$3.75 = \$ 324.00  
 Service Availability Charge \$ 50.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	23,040	743	\$77.39
PREVIOUS BILLING	29	25,440	877	\$87.51
LAST YEAR BILLING	31	28,480	919	\$91.16

Low temperatures affect the energy use of your home. See how on Smarthub. Download the free app on your smartphone and tablet or visit www.gvec.org to log in.

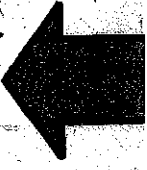
Chk.# \_\_\_\_\_ Date Pd. 1-1-16

Vendor ID 1550

For Cr Just Ctr - Utilities 11-20/12-21

\$ 2,398.99

Acct. Code  
100-5451-6000 35.00  
100-5512-6000 \$ 2,363.99



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

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

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



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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 12-31-15

By [Signature]  
Auditor, Lavaca County, Texas  
1358

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

ACCOUNT # 62387001	BILLING DATE 01/01/2016
CURRENT BILL AMOUNT	\$ 55.04
AMOUNT DUE BY 01/18/2016	\$ 55.04
AMOUNT DUE AFTER 01/18/2016	\$ 65.04



ACCOUNT # 62387001 SERVICE DATES: 1/20/2015 - 12/31/2015 (31 Days) METER # 5272097  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP-EQUIPMENT RATE: COMMERCIAL SINGL PH TOTAL BILL \$ 55.04

( 99419 - 99039 ) x 1 = 380 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION 380 kWh x \$0.079 = \$ 30.02  
 DISTRIBUTION  
 Delivery Charge 380 kWh x \$0.02638 = \$ 10.02  
 Service Availability Charge \$ 15.00

Chk. # 85502 Date Pd. 1-1-16

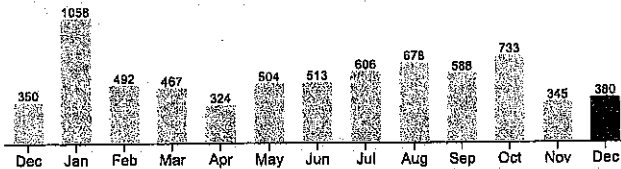
Vendor ID 1550

For Pct 4 - Utilities 11-20/12-21

\$ 55.04

Acct. Code

204-5624-6000 \$ 55.04



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	380	12	\$1.78
PREVIOUS BILLING	29	345	12	\$1.77
LAST YEAR BILLING	31	350	11	\$1.67

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- Online by accessing the Self-Service Portal at www.gvec.org
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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 MAILED
Dec 18, 2015

DATE DUE Jan 04, 2016
AMOUNT DUE \$ 236.96

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

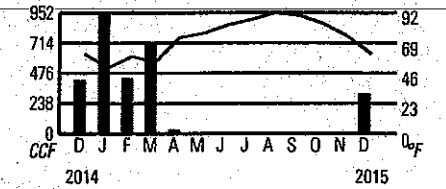


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table with 3 sub-columns: 1 year ago, Last month, This month.

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

RECEIVED

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

Summary table with 2 columns: Description and Amount. Rows include Previous gas amount due, Payment Dec 3, 2015, Current gas charges, and Total amount due.

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.

ate 12-21-15

y Rs
uditor, Lavaca County, Texas

FOR CH-Gas used 11-13/12-14

\$ 236.96

Acct. Code

100-5510-6000 \$ 236.96

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
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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 2884546-9

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

DATE DUE Jan 04, 2016
AMOUNT DUE \$ 236.96

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

\$ 236.96

Please enter amount of your payment

00022384 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

0820093377340

008200000288454699000000236960000002369680

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

**ACCOUNT NUMBER**  
 2884546-9  
**DATE MAILED**  
 Dec 18, 2015

**DATE DUE**  
**AMOUNT DUE**

**Jan 04, 2016**  
**\$ 236.96**

**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.

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**Current gas charges**

Rate: GSS-2085A-GRIP 2015

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

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
11/13/15 - 12/14/15	2862	2585	277		1.14020	316 CCF
<b>Customer charge *</b>						\$32.44
Storage inventory charge						316 CCF x \$ 0.00250 0.79
Base amount						316 CCF x \$ 0.10460 33.05
Gas cost adjustment						316 CCF x \$ 0.49458 156.29
Reimbursement of local franchise fee						11.85
Reimbursement of State GRT						2.54
<b>Total current charges</b>						<b>\$ 236.96</b>

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

**Your account, managed your way**

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Mail payments to CenterPoint Energy, PO Box 4881, Houston, TX 77210-4881

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Dec 18, 2015

DATE DUE **Jan 04, 2016**  
AMOUNT DUE **\$ 265.29**

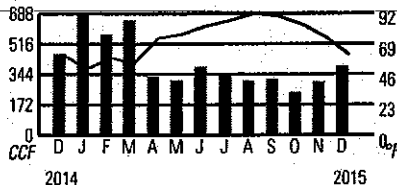
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	461	301	387
Average daily gas use (CCF)	14.0	10.0	12.5
Average daily temperature	58	71	58
Days in billing period	33	30	31

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 213.52
Payment Dec 3, 2015	- 213.52
Current gas charges (Details on page 2)	+ 265.29
<b>Total amount due</b>	<b>\$ 265.29</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 12-24-15

By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Cr Just Ctr - Gas used 11-13/12-14

\$ 265.29

Acct. Code

100-5512-6000 \$ 265.29

**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 **Jan 04, 2016**  
AMOUNT DUE **\$ 265.29**

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

\$ 265.29

Please enter amount of your payment

00022375 01 AV 0.388 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0300097994648

008200000823196095000000265290000002652920



**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.

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**Current gas charges**

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

Billing Period	Current Reading	Previous Reading	=	Usage
11/13/15 - 12/14/15	51116	50729		387 CCF
Customer charge *				\$ 32.44
Storage inventory charge		387 CCF x \$ 0.00250		0.97
Base amount		387 CCF x \$ 0.10460		40.48
Gas cost adjustment		387 CCF x \$ 0.49458		191.40
<b>Total current charges</b>				<b>\$ 265.29</b>

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

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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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Dec 18, 2015

DATE DUE **Jan 04, 2016**  
AMOUNT DUE **\$ 72.33**

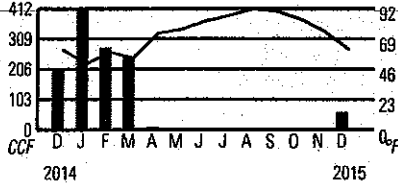
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**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

**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
201	59	58

	1 year ago	Last month	This month
Total CCF used	201	0	59
Average daily gas use (CCF)	6.1	0.0	1.9
Average daily temperature	58	71	58
Days in billing period	33	30	31

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 34.54
Payment Dec 3, 2015	- 34.54
Current gas charges (Details on page 2)	+ 72.33
<b>Total amount due</b>	<b>\$ 72.33</b>

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Chk. # \_\_\_\_\_ Date Pd. 12-28-15

**RECEIVED**

Date 12-21-15  
by RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Off Bldg Gas used 11-13/12-14

\$ 72.33

Acct. Code

100-5516-6000

\$ 72.33

**How to pay your bill**

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**In person**  
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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 **Jan 04, 2016**  
AMOUNT DUE **\$ 72.33**

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

\$ 72.33

Please enter amount of your payment

00022374 01 AV 0.388 1

LAVACA COUNTY  
PO BOX 283  
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0820093376755

008200000288420294000000072330000000723340

## SERVICE ADDRESS

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

Dec 18, 2015

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.

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## Current gas charges

Meter Number Day Billing Period  
3108800548330 31

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/13/15 - 12/14/15	9527		9468		59 CCF
Customer charge *					\$ 32.44
Storage inventory charge			59 CCF x \$ 0.00250		0.16
Base amount			59 CCF x \$ 0.10460		6.17
Gas cost adjustment			59 CCF x \$ 0.49458		29.18
Reimbursement of local franchise fee					3.62
Reimbursement of State GRT					0.77
<b>Total current charges</b>					<b>\$ 72.33</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER  
2883886-0  
DATE MAILED  
Dec 18, 2015

DATE DUE **Jan 04, 2016**  
AMOUNT DUE **\$ 53.77**

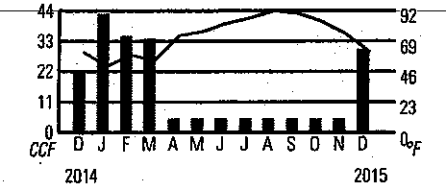
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**Customer service**  
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Monday - Friday, 7 am - 7 pm

**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	22	5	30
Average daily gas use (CCF)	0.7	0.2	1.0
Average daily temperature	58	71	58
Days in billing period	33	30	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	\$ 37.73
Payment Dec 3, 2015	Thank you! - 37.73
Current gas charges (Details on page 2)	+ 53.77
<b>Total amount due</b>	<b>\$ 53.77</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).

Chk. # \_\_\_\_\_ Date Pld 12-28-15

Date 12-21-15

By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Pct 1- Gas used 11-13/12-14

\$ 53.77

Acct. Code

301-5621-6000

\$ 53.77

**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	<b>Jan 04, 2016</b>
AMOUNT DUE	<b>\$ 53.77</b>

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

\$ 53.77

Please enter amount of your payment

00022383 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

0820093376300

00820000028838860100000053770000000537770

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

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

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

Billing Period	Current Reading	Previous Reading	Usage
11/13/15 - 12/14/15	5962	5932	30 CCF
<b>Customer charge*</b>			<b>\$32.44</b>
Storage inventory charge	30 CCF x \$ 0.00250		0.08
Base amount	30 CCF x \$ 0.10460		3.14
Gas cost adjustment	30 CCF x \$ 0.49458		14.84
Reimbursement of local franchise fee			2.69
Reimbursement of State GRT			0.58
<b>Total current charges</b>			<b>\$ 53.77</b>

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

**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

**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



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0  
**DATE MAILED**  
Dec 18, 2015

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Jan 04, 2016**  
**\$ 64.00**

**Gas leak or emergency**

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

**Customer service**

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

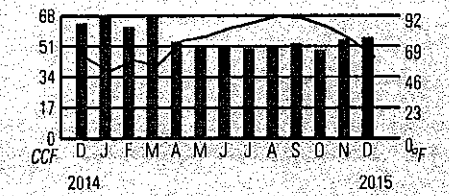
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	64	55	56
Average daily gas use (CCF)	1.9	1.8	1.8
Average daily temperature	58	71	58
Days in billing period	33	30	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	\$ 63.23
Payment Dec 8, 2015	- 63.23
Current gas charges <i>(Details on page 2)</i>	+ 64.00
<b>Total amount due</b>	<b>\$ 64.00</b>

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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.

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**  
**AMOUNT DUE**

**Jan 04, 2016**

**\$ 64.00**

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

**DATE MAILED**  
Dec 18, 2015

**DEFINITIONS**

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**Current gas charges**

Rate: R-2085A-GRIP 2015

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

Billing Period	Current Reading	Previous Reading	=	Usage
11/13/15 - 12/14/15	2968	2912		56 CCF
Customer charge *				\$ 20.07
Storage inventory charge		56 CCF x \$ 0.00250		0.14
Base amount		56 CCF x \$ 0.21800		12.21
Gas cost adjustment		56 CCF x \$ 0.49458		27.70
Reimbursement of local franchise fee				3.20
Reimbursement of State GRT				0.68
<b>Total current charges</b>				<b>\$ 64.00</b>

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

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

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

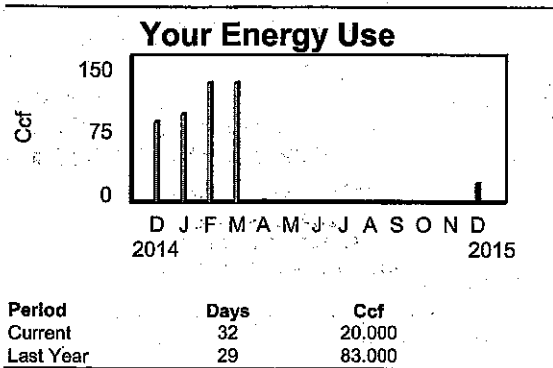
El Paso TX 79931-0427

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

**RECEIVED**

Date 12-17-15

By dsb  
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

<b>Amount Due</b>		<b>\$63.45</b>
<b>Current Charges Due</b>		<b>12-31-15</b>
<b>Amount Due After Due Date</b>		<b>\$63.45</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 12-11-15
Previous Balance		\$48.60
Payments Received		48.60CR
Balance Forward		\$0.00
Customer Charge	\$28.50	
Delivery Charge	7.32	
Cost Of Gas	7.07	
Weather Normalization	0.08	
City Franchise Fee	1.28	
Reimb for Gross Receipts Tax	0.36	
GRIP Charge	18.84	
Current Charges		63.45

**Total Amount Due** Chk.# \_\_\_\_\_ Date Pd. 12-28-15 **\$63.45**

Vendor ID 2349

For Pct 3 - Gas used 11-5/12-7

\$ 63.45

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous	Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	11-05-15 12-07-15	32	3070	3090	1.0000	20.000	0.0042785	0.3533400

203-5623-6000 \$ 63.45

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>\$63.45</b>
<b>Current Charges Due</b>	<b>12-31-15</b>
<b>Amount Due After Due Date</b>	<b>\$63.45</b>



A Division of ONE Gas

PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

5277 1 AV 0.388 \*0005411 S1 NYNNNN 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



36 910105068116250927 000006345

\*8821\*

5517482.003 TGS: 000541

-09A



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

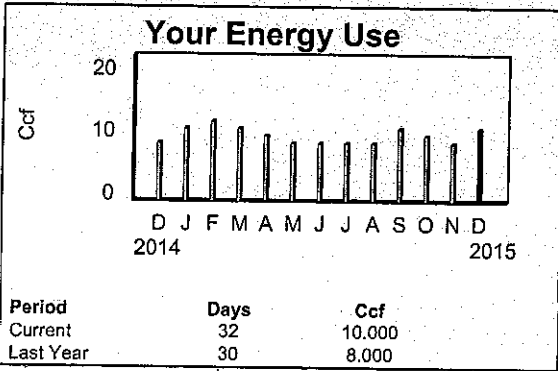
SENIOR CITIZEN CTR - COUNTY  
 121 N AVENUE D  
 SHINER, TX 77984-8888

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](http://www.texasgasservice.com)

<b>Amount Due</b>		<b>\$56.02</b>
<b>Current Charges Due</b>		<b>12-30-15</b>
<b>Amount Due After Due Date</b>		<b>\$56.02</b>
<b>Account Number</b>		<b>910191738 1453374 62</b>
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 12-10-15

Previous Balance	\$54.80
Payments Received	54.80CR
Balance Forward	\$0.00

Customer Charge	\$28.50
Delivery Charge	3.66
Cost Of Gas	3.53
Weather Normalization	0.04
City Franchise Fee	1.13
Reimb for Gross Receipts Tax	0.32
GRIP Charge	18.84
Current Charges	56.02
<b>Total Amount Due</b>	<b>\$56.02</b>



Period	Days	Ccf
Current	32	10.000
Last Year	30	8.000

Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
0211A45729	11-05-15	12-07-15	32	478	488	1.0000	10.000	0.0042785	0.3533400

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

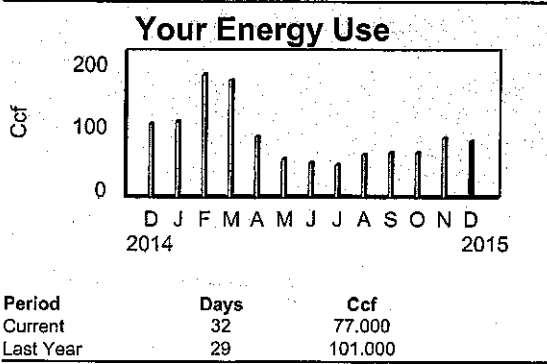
www.texasgasservice.com  
**Texas Gas Service**  
 PO Box 31427  
 El Paso, TX 79931-0427

**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](http://www.texasgasservice.com)

<b>Amount Due</b>			<b>\$106.70</b>
<b>Current Charges Due</b>			<b>12-22-15</b>
<b>Amount Due After Due Date</b>			<b>\$106.70</b>
<b>Account Number</b>	<b>910285542 1427695 91</b>		
Rate	YOAK I/S COM		
Active Deposit	NONE	Statement Date	12-04-15

Previous Balance		\$112.12	
Payments Received		112.12CR	
Balance Forward			\$0.00
Customer Charge	\$28.50		
Delivery Charge	28.20		
Cost Of Gas	27.21		
Weather Normalization	0.68		
City Franchise Fee	2.13		
Reimb for Gross Receipts Tax	1.14		
GRIP Charge	18.84		
Current Charges			106.70
<b>Total Amount Due</b>			<b>\$106.70</b>



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
1202001407	10-29-15	11-30-15	32	832	909	1.0000	77.000	0.0088720	0.3533400

Recd 12-28-15 Job

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                      Stat. date 12/31/15  
LAVACA COUNTY PCT 3  
    Before 11-Jan-16                      After 11-Jan-16  
    Pay 25.30                                  Pay 27.83

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

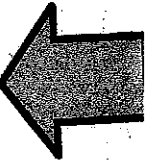
Vendor ID 1268

F 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

Meter	Date Read	Current	Previous	Mult	Consumed
151	12/08/15	77,186	76,011	1	1,175
241	12/08/15	8,916	8,832	1	84
291.62	Beginning balance				
291.62	CR Payment - thank you				
21.45	COMMERCIAL EXEMPT				
76.02	COM EXEMPT FUEL ADJ				
31.77	COMMERCIAL WATER FEE				
25.45	COMMERCIAL SEWER FEE				
88.00	SANITATION FEE				
242.69	Amt. now due				

Account number 120190  
LAVACA COUNTY SENIOR CITIZENS  
Before 11-Jan-16  
Pay 242.69

Stat. date 12/31/15  
After 11-Jan-16  
Pay 266.95

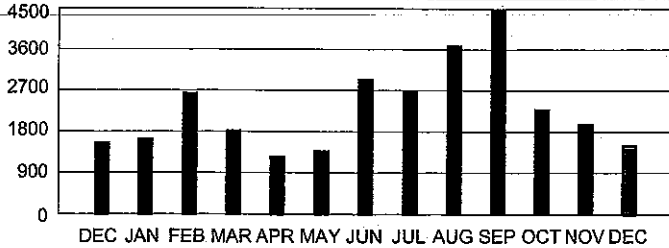


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

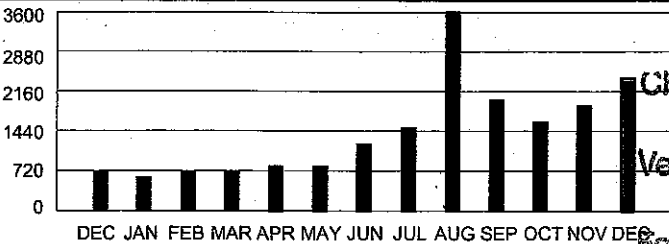
**QUESTIONS ABOUT YOUR BILL?**

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**

Wishing our customers a prosperous 2016.  
**New Year's Sanitation Schedule**  
 All garbage routes will be on schedule on Monday thru Wednesday. There will not be any pick up on Friday/New Year's Day. Thursday and Friday's routes will be picked up on Thursday. Please have carts out by 8:00 a.m.

**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
001-0000352-002	01/10/2016	\$250.92

Account Name: LAVACA COUNTY  
 Service Address: 113 NELSON  
 Service Period: 11/09/2015 to 12/10/2015  
 Billing Date: 12/22/2015 Pin Number: 00853701

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	98571	67	1.000000	1496
PCA			0.004715	
WATER	629	653	100.000000	2400

**CURRENT CHARGES**

Electric - Customer	\$188.70
Water	\$17.75
Sewer	\$24.52
Refuse	\$19.95
<b>TOTAL CURRENT CHARGES</b>	<b>\$250.92</b>

Chk. # Deposit Refund	Date Pd. 1-7-16	\$0.00
Previous Balance		\$0.00

<b>TOTAL AMOUNT DUE NOW</b>	<b>\$250.92</b>
Amount Due After the 10th	\$276.01

For: **JP4-Utilities 11-9/12-10**  
**SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH**

\$ 250.92

Acct. Code

100-5454-6000 \$ 250.92

**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 750.13 MAAD 95110AA22-A-1  
 2644 1 MB 0-436



LAVACA COUNTY  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	01/10/2016	\$250.92

**SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH**

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 250.92



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

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



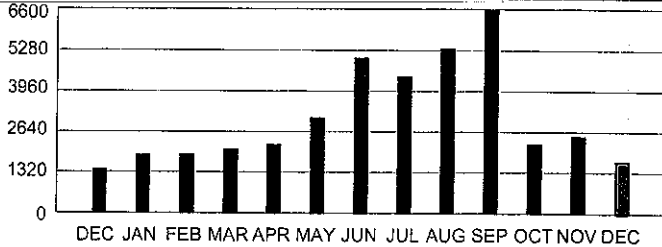


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

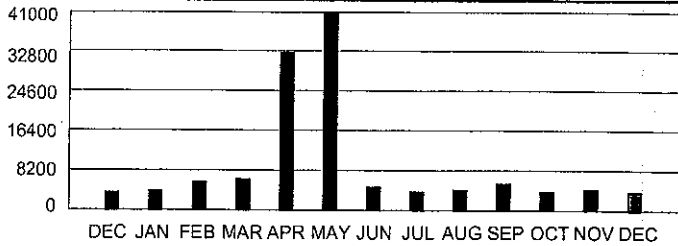
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**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

Wishing our customers a prosperous 2016.  
**New Year's Sanitation Schedule**  
 All garbage routes will be on schedule on Monday thru Wednesday. There will not be any pick up on Friday/New Year's Day. Thursday and Friday's routes will be picked up on Thursday. Please have carts out by 8:00 a.m.

**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**

007-0000300-002

**DUE DATE**

01/10/2016

**AMOUNT DUE**

\$484.30

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 11/05/2015 to 12/07/2015  
 Billing Date: 12/22/2015 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	50266	51933	1.000000	1667
PCA			0.004715	
WATER	3800	3837	100.000000	3700

**CURRENT CHARGES**

Electric - Customer	\$209.29
Water	\$24.15
Sewer	\$27.21
Refuse	\$223.65
<b>TOTAL CURRENT CHARGES</b>	<b>\$484.30</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00

**TOTAL AMOUNT DUE NOW**

80 **\$484.30**

**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.