



000

0.00

1,730.74  
 379.59  
 60.18  
 572.92  
 2,829.27  
 138.81  
 30.50  
 457.06  
 27.75  
 109.14  
 45.27

City of Hallettsville	Vendor #1266	07/01/2016	
CH	\$ 1,730.74	100-5510-6000	
Off Bldg	\$ 379.59	100-5516-6000	
Off Bldg. #2	\$ 60.18	100-5516-6000	
Cr Just Ctr	\$ 572.92	100-5512-6000	
CH Annex	\$ 2,829.27	100-5509-6000	
Acct #11-295 406 N. Texana	\$ 138.81	100-5509-6000	
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000	
Acct#404B 404B N. Texana	\$ 457.06	100-5509-6000	
Light	\$ 27.75	100-5509-6000	
N. End	\$ 109.14	100-5509-6000	
412 N. Texana (Tenants (2nd water meter)	\$ 45.27	100-5509-6000	
Pct. #1	\$ -	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 6,381.23		

011

6,381.23

Chk.# \_\_\_\_\_ Date Pd. 7-1-16

Vendor ID 1266

For Utilities 5-12/6-15

\$ 6,381.23

Acct. Code

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

Rec'd 6-29-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
0260000	6/27/2016
PRESENT READING	SERVICE FROM
WG EL 6457	5/12/2016
PREVIOUS READING	SERVICE TO
WG EL 6441	6/13/2016
UNITS USED	DAYS USED
0 16	0 32
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	18.81
EL/Generation	0.86
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	60.18
AMOUNT DUE AFTER DUE DATE	66.20

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

Rec'd 6-29-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
0261000	6/27/2016
PRESENT READING	SERVICE FROM
WG EL 584000 99172	5/12/2016 5/23/2016
PREVIOUS READING	SERVICE TO
WG EL 583000 96688	6/13/2016 6/23/2016
UNITS USED	DAYS USED
1000 2484	32 31
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	16.05
WG/Garbage	28.01
EL/Wires	183.24
EL/Generation	134.14
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	379.59
AMOUNT DUE AFTER DUE DATE	417.55

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

Rec'd 6-29-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
0851000	6/27/2016
PRESENT READING	SERVICE FROM
WG EL 3438000 1057	5/17/2016 5/12/2016
PREVIOUS READING	SERVICE TO
WG EL 3435000 927	6/15/2016 6/15/2016
UNITS USED	DAYS USED
3000 15600	29 34
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	16.05
WG/Garbage	47.89
EL/Wires	806.25
EL/Generation	842.40
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	1,730.74
AMOUNT DUE AFTER DUE DATE	1,903.81

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

Rec'd 6-29-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00002630	6/27/2016
PRESENT READING	SERVICE FROM
WG EL 29586	5/12/2016
PREVIOUS READING	SERVICE TO
WG EL 29586	6/15/2016
UNITS USED	DAYS USED
0 0	0 34
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	30.50
AMOUNT DUE AFTER DUE DATE	35.50

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

Rec'd 6-29-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
1129500	6/27/2016
PRESENT READING	SERVICE FROM
EL 91437	5/12/2016
PREVIOUS READING	SERVICE TO
EL 90282	6/15/2016
UNITS USED	DAYS USED
1155	34
DESCRIPTION	AMOUNT
EL/Wires	76.44
EL/Generation	62.37
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	138.81
AMOUNT DUE AFTER DUE DATE	152.69

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

Rec'd 6-29-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001080	6/27/2016
PRESENT READING	SERVICE FROM
WG 12990000	5/12/2016
PREVIOUS READING	SERVICE TO
WG 12911000	6/13/2016
UNITS USED	DAYS USED
79000	32
DESCRIPTION	AMOUNT
WG/Water	167.70
WG/Sewer	141.06
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	572.92
AMOUNT DUE AFTER DUE DATE	630.21

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

*rec'd 6-29-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
00001932	6/27/2016
PRESENT READING	SERVICE FROM
WG EL 87792	5/12/2016
PREVIOUS READING	SERVICE TO
WG EL 87308	6/15/2016
UNITS USED	DAYS USED
0 484	0 34
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	42.49
EL/Generation	26.14
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	109.14
AMOUNT DUE AFTER DUE DATE	120.05

SERVICE ADDRESS:  
404 N TEXANA #C  
LAVACA COUNTY

KEEP THIS STUB FOR YOUR RECORDS

*rec'd 6-29-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
00001935	6/27/2016
PRESENT READING	SERVICE FROM
WG EL 295000 37042	5/17/2016 5/24/2016
PREVIOUS READING	SERVICE TO
WG EL 293000 37042	6/15/2016 6/20/2016
UNITS USED	DAYS USED
2000 0	29 27
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	27.75
AMOUNT DUE AFTER DUE DATE	32.75

SERVICE ADDRESS:  
412 N TEXANA  
LAVACA COUNTY-L

KEEP THIS STUB FOR YOUR RECORDS

*rec'd 6-29-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
00002631	6/27/2016
PRESENT READING	SERVICE FROM
WG EL 10869	5/12/2016
PREVIOUS READING	SERVICE TO
WG EL 6791	6/15/2016
UNITS USED	DAYS USED
0 4078	0 34
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	224.35
EL/Generation	220.21
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	457.06
AMOUNT DUE AFTER DUE DATE	502.77

SERVICE ADDRESS:  
404 N TEXANA #B  
LAVACA COUNTY T

KEEP THIS STUB FOR YOUR RECORDS

*rec'd 6-29-16 RS*

ACCOUNT NUMBER	DATE BILL MAILED
00001933	6/27/2016
PRESENT READING	SERVICE FROM
WG 324000	5/12/2016
PREVIOUS READING	SERVICE TO
WG 318000	6/13/2016
UNITS USED	DAYS USED
6000	32
DESCRIPTION	AMOUNT
WG/Water	25.85
WG/Sewer	19.42
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	45.27
AMOUNT DUE AFTER DUE DATE	50.27

SERVICE ADDRESS:  
412 N TEXANA  
LAVACA COUNTY

KEEP THIS STUB FOR YOUR RECORDS

Previous Balance for ALL Locations : 1,878.78 Payments : 1,878.78  
 Beginning Balance as of 6/24/2016 : 0.00

412 N TEXANA  
 Parcel # 0562001

Balance Forward Current Charges

WG 5/17/2016 - 6/15/2016 (meter 32278599)

Readings	Previous	Current	Usage
	2189000	2189000	0
Water			0.00
Sewer			15.25
Garbage			12.50
			78.28

**Total for WG 0.00 106.03**

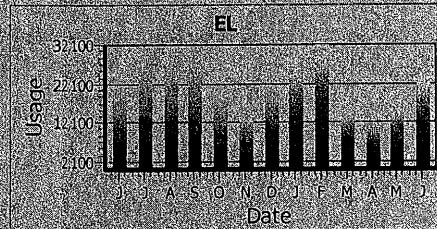
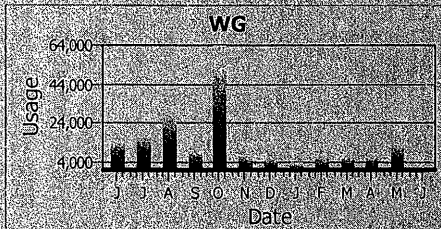
EL 5/12/2016 - 6/15/2016 (meter 18121553)

Readings	Previous	Current	Usage
	2922	3009	26100
Wires			0.00
Generation			1,305.00
REG SECURITY LT			1,409.40
			8.84

**Total for EL 0.00 2,723.24**

**Total for 412 N TEXANA 2,829.27**

HAVE A SAFE AND HAPPY 4TH OF JULY



Account Number : 00001934  
 Name : LAVACA COUNTY COURTHOUSE  
 Due Date : 7/10/2016

Invoice Date : 6/24/2016

**TOTAL AMOUNT DUE** ➔

**2,829.27**

**RECEIVED**

Date 6-29-16

By RS  
 Auditor, Lavaca County, Texas



000

0.00

55.76

18.00

18.62

487.70

580.08

004

City of Hallettsville	Vendor #1266	07/01/2016
CH	\$ -	100-5510-6000
Off Bldg	\$ -	100-5516-6000
Off Bldg. #2	\$ -	100-5516-6000
Cr Just Ctr	\$ -	100-5512-6000
CH Annex	\$ -	100-5509-6000
Acct #11-295 406 N. Texana	\$ -	100-5509-6000
Acct #404A 404A N. Texana	\$ -	100-5509-6000
Acct#404B 404B N. Texana	\$ -	100-5509-6000
Light	\$ -	100-5509-6000
N. End	\$ -	100-5509-6000
412 N. Texana (Tenants)	\$ -	100-5509-6000
(2nd water meter)		
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ 580.08	121-5540-6000
Total	\$ 580.08	

✓ Chk.# 87275 Date Pd. 7-1-16


Vendor ID 1266

For Amb - Utilities 5-12/6-15


\$ 580.08

Acct. Code

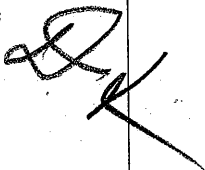
121-5540-6000 \$ 580.08

ACCOUNT NUMBER	DATE BILL MAILED
00001845	6/27/2016
PRESENT READING	SERVICE FROM
EL 578	5/12/2016
PREVIOUS READING	SERVICE TO
EL 572	6/13/2016
UNITS USED	DAYS USED
6	32
DESCRIPTION	AMOUNT
EL/Wires	18.30
EL/Generation	0.32
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	18.62
AMOUNT DUE AFTER DUE DATE	
23.62	

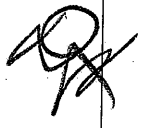
SERVICE ADDRESS:  
**906 N TEXANA**  
 KEEP THIS STUB  
 FOR YOUR RECORDS  
**LAVACA COUNTY R**

ACCOUNT NUMBER	DATE BILL MAILED
00001942	6/27/2016
PRESENT READING	SERVICE FROM
WG 352000 EL 10113	5/12/2016 5/12/2016
PREVIOUS READING	SERVICE TO
WG 315000 EL 10039	6/13/2016 6/15/2016
UNITS USED	DAYS USED
37000 2960	32 34
DESCRIPTION	AMOUNT
WG/Water	85.80
WG/Sewer	74.28
EL/Wires	167.78
EL/Generation	159.84
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	487.70
AMOUNT DUE AFTER DUE DATE	
536.47	

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

ACCOUNT NUMBER	DATE BILL MAILED
00000490	6/27/2016
PRESENT READING	SERVICE FROM
WG 44000	5/12/2016
PREVIOUS READING	SERVICE TO
WG 44000	6/13/2016
UNITS USED	DAYS USED
0	32
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	55.76
AMOUNT DUE AFTER DUE DATE	
61.34	

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

ACCOUNT NUMBER	DATE BILL MAILED
00001844	6/27/2016
PRESENT READING	SERVICE FROM
EL 371	5/12/2016
PREVIOUS READING	SERVICE TO
EL 371	6/13/2016
UNITS USED	DAYS USED
0	32
DESCRIPTION	AMOUNT
EL/Wires	18.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
7/10/2016	18.00
AMOUNT DUE AFTER DUE DATE	
23.00	

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



ACCOUNT NUMBER		DATE BILL MAILED	
0260500		6/27/2016	
PRESENT READING		SERVICE FROM	
WG 1506000	5/17/2016		
EL 1613	5/12/2016		
PREVIOUS READING		SERVICE TO	
WG 1502000	6/15/2016		
EL 1530	6/15/2016		
UNITS USED		DAYS USED	
4000		29	
3320		34	
DESCRIPTION		AMOUNT	
WG/Water		20.55	
WG/Sewer		15.96	
WG/Garbage		287.91	
EL/Wires		178.89	
EL/Generation		179.28	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
7/10/2016		682.59	
AMOUNT DUE AFTER DUE DATE		750.85	

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

RETURN THIS STUB WITH PAYMENT TO:  
**CITY OF HALLETTSVILLE - UTILITIES**  
 101 N. MAIN  
 HALLETTSVILLE, TEXAS 77964  
 (361) 798-3681

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	7/10/2016	750.85	682.59

HAVE A SAFE AND HAPPY 4TH OF JULY.

RETURN SERVICE REQUESTED

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

0001254700



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

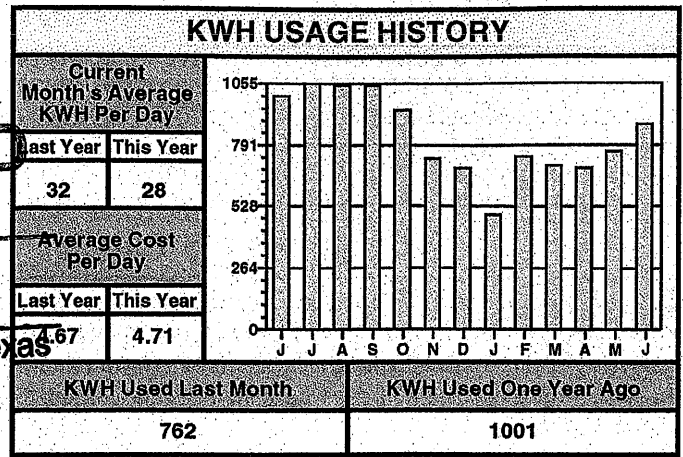
Your Touchstone Energy® Cooperative

RECEIVED

(361) 798-4493 or (800) 361-7474  
 www.sbec.org

Date 7-5-16  
 By RS  
 Auditor, Lavaca County, Texas

409 1 AV 0.373  
 LAVACA COUNTY  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283



Billing Date: 06/30/2016 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	50162	51040	878	X .022580	Delivery Charges	19.83
HWY 90A E		Regular		05/24/16	06/24/16	878	X .06815	G&T Charge	59.84
RADIO TOWER								Base Charge	35.00
								Area Light Charge	31.31
								Sales Tax	0.00
								Misc Charge/Credit	0.02
								Current Charges	146.00

Chk.# \_\_\_\_\_ Date Pd. 7-11-16

Veritas ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	136.00
Payment	-136.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For Electr - High Band Radio  
5-24/16-24

\$ 146.00

Acct. Code

100-5512-6000 \$ 146.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
06/30/2016	04	1254700

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

Balance Forward	0.00
Current Charges	146.00
Current Charges Delq After	07/22/2016
Penalties May Apply	
Total Amount Due	146.00



**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**  
7/05/2016

Date 7-6-16

By [Signature]  
Auditor, Lavaca



**Account Summary as of July 5, 2016**

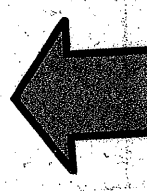
Previous Balance \$ 163.12  
Payments \$ -163.12  
New Charges \$ 211.13  
Amount Due \$ 211.13

**Service Address**  
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	6/30/2016	47741	5/31/2016	46484	1.0000	1257
Water	6/30/2016	3600	5/31/2016	3588	100.0000	1200

Electric Inside City Commercial Base [25 kwh @ .3200 per kwh] 8.00  
Electric Inside City Commercial Usage [.0425 per kwh] 52.36  
Fuel Cost [.0807 per kwh] Commercial 76.30

chk.# \_\_\_\_\_ Date Pd. 7-11-16 Electric 136.66  
Vendor ID 1267 Water Inside City Commercial Base 19.95  
Water Inside City Commercial Usage 3.20  
Sewer Inside City Commercial Base 19.11  
or: Pct 2 - Utilities 5-31/6-30 Sewer 19.11  
Trash Inside City Commercial 32.21  
Sanitation 32.21  
211.13 **CURRENT MONTH TOTAL 211.13**



Acct. Code

202-5622-6000 \$ 211.13

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

7/05/2016

PLEASE RETURN THIS PORTION WITH PAYMENT

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

Call 1-888-549-1010 or  
visit www.certifiedpayments.net



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

Account: 0333

Location: 3061980



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

Amount Due: 211.13

Date Due: 7/25/2016

After the 25th, Please Pay: 232.24



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

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

INTERNET | ELECTRIC | HOME

4 1530

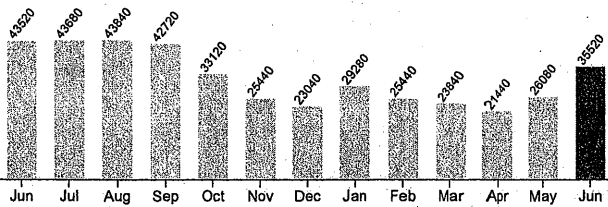
LAVACA COUNTY  
 CRIMINAL JUSTICE CENTER  
 38 FM 318  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283



<b>ACCOUNT # 62387002</b>	<b>BILLING DATE 07/01/2016</b>
CURRENT BILL AMOUNT	\$ 2,944.92
<b>AMOUNT DUE BY 07/18/2016</b>	<b>\$ 2,944.92</b>
AMOUNT DUE AFTER 07/18/2016	\$ 3,092.17

**ACCOUNT # 62387002** SERVICE DATES: 05/20/2016 – 06/20/2016 (31 Days) METER # 4978675  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,944.92

( 27357 — 27135 ) x 160 = 35,520 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



**GENERATION AND TRANSMISSION**  
 35,520 kWh x \$0.064 = \$ 2,273.28

**DISTRIBUTION**  
 Delivery Charge 35.520 kWh x \$0.006 = \$ 213.12  
 Demand Actual 75.2  
 Demand Billed 80.64 KW  
 First 10 KW 10 KW x \$2.00 = \$ 20.00  
 Next 90 KW 70.64 KW x \$5.50 = \$ 388.52  
 Service Availability Charge \$ 50.00

Chk.# \_\_\_\_\_ Date Pd. 7-1-16

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	35,520	1,146	\$95.00
PREVIOUS BILLING	30	26,080	869	\$76.14
LAST YEAR BILLING	31	43,520	1,404	\$135.64

Vendor ID 1550

For: Cr Just Ctr - Utilities 5-20/6-20

\$ 2944.92

Acct. Code  
 Cr. Just Ctr. 100-5512-6000 2,944.92  
 JPI 100-5451-6000 \$ 35.00

All window AC units are on sale at GVEC Home! Visit one of our stores in Cuero, La Vernia, Gonzales, or Seguin for awesome deals on these, appliances, central AC units, water heaters, and solar! Don't forget, we deliver, install, and service appliances and HVAC! 800.328.0630. TACL016098E [www.gvechome.com](http://www.gvechome.com)

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

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

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



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

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

INTERNET | ELECTRIC | HOME

<b>ACCOUNT # 62387001</b>	<b>BILLING DATE 07/01/2016</b>
<b>CURRENT BILL AMOUNT</b>	<b>\$ 62.79</b>
<b>AMOUNT DUE BY 07/18/2016</b>	<b>\$ 62.79</b>
<b>AMOUNT DUE AFTER 07/18/2016</b>	<b>\$ 72.79</b>

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

4 1531



ACCOUNT # 62387001 SERVICE DATES: 05/20/2016 – 06/20/2016 (31 Days) METER # 6272087  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SINGL PH TOTAL BILL \$ 62.79

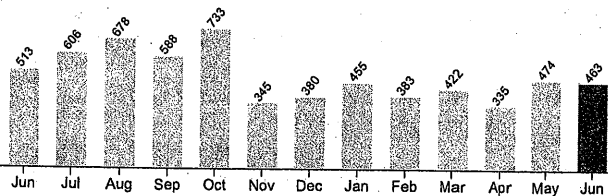
( 1951 — 1488 ) x 1 = 463 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

**GENERATION AND TRANSMISSION**

463 kWh x \$0.064 = \$ 29.63

**DISTRIBUTION**

Delivery Charge 463 kWh x \$0.028431 = \$ 13.16  
 Service Availability Charge \$ 20.00



Chk.# \_\_\_\_\_ Date Pd. 7-1-16

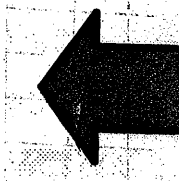
Vendor ID 1550

For: Rt 4 - Utilities 5-20/6-30

\$ 62.79

Acct. Code

204-5621-6000 \$ 62.79



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	463	15	\$2.03
PREVIOUS BILLING	30	474	16	\$2.13
LAST YEAR BILLING	31	513	17	\$2.23

All window AC units are on sale at GVEC Home! Visit one of our stores in Cuero, La Vernia, Gonzales, or Seguin for awesome deals on these, appliances, central AC units, water heaters, and solar! Don't forget, we deliver, install, and service appliances and HVAC! 800.328.0630. TACLBO16098E [www.gvechome.com](http://www.gvechome.com)

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

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

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



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**  
Jun 20, 2016

**DATE DUE** Jul 05, 2016  
**AMOUNT DUE** \$ 42.32

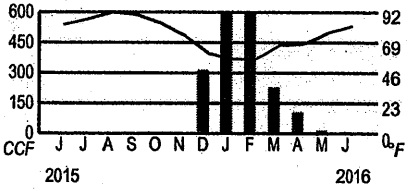
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	
0	9	78	
1 year ago	Last month	This month	
Total CCF used	0	17	9
Average daily gas use (CCF)	0.0	0.6	0.3
Average daily temperature	79	73	78
Days in billing period	31	30	32

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 44.63
Payment Jun 7, 2016	- 44.63
Current gas charges (Details on page 2)	+ 42.32
<b>Total amount due</b>	<b>\$ 42.32</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 6-22-16  
By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH - Gas used 5-13/6-14

\$ 42.32

Acct. Code

100-5510-6000

\$ 42.32

**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 2884546-9

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

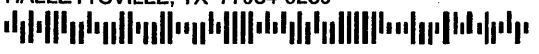
DATE DUE	Jul 05, 2016
AMOUNT DUE	\$ 42.32

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

\$ 42.32  
Please enter amount of your payment

00024002 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0450095146608

008200000288454697000000042320000000423200

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

**ACCOUNT NUMBER**  
2884546-9

**DATE DUE**

**Jul 05, 2016**

**DATE MAILED**  
Jun 20, 2016

**AMOUNT DUE**

**\$ 42.32**

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

**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**

Rate: GSS-2085A-GRIP 2016

**Meter Number**    **Day Billing Period**  
3831000151185    32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure Adjusted factor	Usage
05/13/16 - 06/14/16	4228	4220	8		1.14020	9 CCF
<b>Customer charge *</b>						\$ 34.74
<b>Storage inventory charge</b>						0.02
<b>Base amount</b>						0.94
<b>Gas cost adjustment</b>						4.05
<b>Reimbursement of local franchise fee</b>						2.12
<b>Reimbursement of State GRT</b>						0.45
<b>Total current charges</b>						<b>\$ 42.32</b>

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

**Your account, managed your way**

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

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

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



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9

DATE DUE

Jul 05, 2016

AMOUNT DUE

\$ 234.73

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

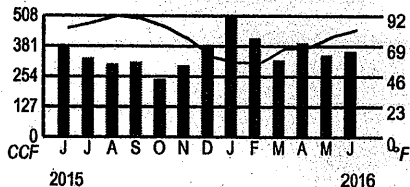
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage CCF	Usage this month	Average daily temperature	
		1 year ago	This month
388	345	79	78
12.5	11.5	31	32

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 224.65
Payment Jun 7, 2016	- 224.65
Current gas charges (Details on page 2)	+ 234.73
<b>Total amount due</b>	<b>\$ 234.73</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/DataPd](http://CenterPointEnergy.com/DataPd). 6-27-16

RECEIVED

Date 6-22-16

By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Cr Just Cr - Gas used 5-13/6-14

\$ 234.73

Acct. Code

100-5512-6000 \$ 234.73

**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	Jul 05, 2016
AMOUNT DUE	\$ 234.73

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

\$ 234.73

Please enter amount of your payment

00023992 01 AV 0.373 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0570090583024

008200000823196092000000234730000002347360



**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Jul 05, 2016**

**DATE MAILED**  
Jun 20, 2016

**AMOUNT DUE**

**\$ 234.73**

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

Rate: GSS-2085A-GRIP 2016

**DEFINITIONS**

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

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

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

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**Current gas charges**

**Meter Number** 3850401033913 **Day Billing Period** 32

Billing Period	Current Reading	Previous Reading	=	Usage
05/13/16 - 06/14/16	53461	53102		359 CCF
<b>Customer charge *</b>				<b>\$ 34.74</b>
Storage inventory charge				359 CCF x \$ 0.00203 0.73
Base amount				359 CCF x \$ 0.10460 37.55
Gas cost adjustment				359 CCF x \$ 0.45045 161.71
<b>Total current charges</b>				<b>\$ 234.73</b>

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Jun 20, 2016

DATE DUE  
AMOUNT DUE

Jul 05, 2016  
\$ 36.99

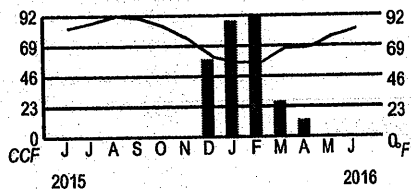
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	79	73	78
Days in billing period	31	30	32

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	\$ 34.54
Payment Jun 7, 2016	- 34.54
Current gas charges (Details on page 2)	+ 36.99
<b>Total amount due</b>	<b>\$ 36.99</b>

Thank you!

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 Pd.** 6-27-16

**RECEIVED**

Date 6.22.16

By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Off. Bldg - Gas used 5-13/6-14

\$ 36.99

Acct. Code

100-5516-6000

\$ 36.99

**How to pay your bill**

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

**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 2884202-9

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

DATE DUE Jul 05, 2016  
AMOUNT DUE \$ 36.99

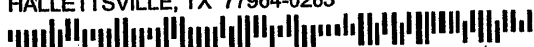
Write account number on check and make payable to CenterPoint Energy.

\$ 36.99

Please enter amount of your payment

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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000288420296000000036990000000369910

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Jul 05, 2016**

**DATE MAILED**  
Jun 20, 2016

**AMOUNT DUE**

**\$ 36.99**

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

**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.

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**Current gas charges**

Rate: GSS-2085A-GRIP 2016

**Meter Number**    **Day Billing Period**  
3108800548330    32

Billing Period	Current Reading	Previous Reading	=	Usage
05/13/16 - 06/14/16	9746	9746		0 CCF
<b>Customer charge *</b>				<b>\$ 34.74</b>
Reimbursement of local franchise fee				1.85
Reimbursement of State GRT				0.40
<b>Total current charges</b>				<b>\$ 36.99</b>

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

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Account holder's signature

Date



CUSTOMER  
LAVACA CO PRECINCT #01

ACCOUNT NUMBER  
2883886-0

DATE DUE

Jul 05, 2016

DATE MAILED  
Jun 20, 2016

AMOUNT DUE

\$ 39.95

CenterPointEnergy.com

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

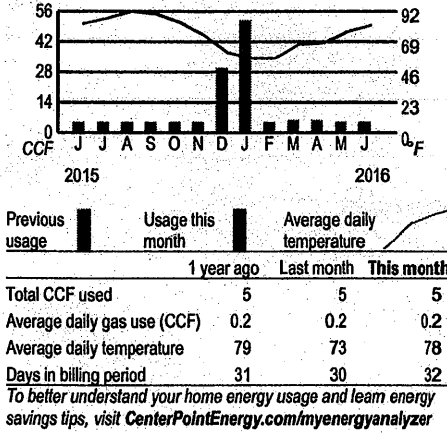
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 37.49
Payment Jun 7, 2016	- 37.49
Current gas charges (Details on page 2)	+ 39.95
<b>Total amount due</b>	<b>\$ 39.95</b>

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/mya](http://CenterPointEnergy.com/mya) **Date Pd.** 6-27-16

**RECEIVED**

Date 6-22-16

By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Petl Gas used 5-13/6-14

\$ 39.95

Acct. Code

301-5621-6000

\$ 39.95

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE	Jul 05, 2016
AMOUNT DUE	\$ 39.95

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

\$ 39.95

Please enter amount of your payment

00024001 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0450095145659

008200000288388609000000039950000000399580

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Jul 05, 2016**

**DATE MAILED**  
Jun 20, 2016

**AMOUNT DUE**

**\$ 39.95**

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

**Current gas charges**

Rate: GSS-2085A-GRIP 2016

**Meter Number Day Billing Period**  
3838600213696 32

Billing Period	Current Reading	Previous Reading	=	Usage
05/13/16 - 06/14/16	6041	6036		5 CCF
<b>Customer charge *</b>				<b>\$ 34.74</b>
Storage inventory charge				5 CCF x \$ 0.00203 0.01
Base amount				5 CCF x \$ 0.10460 0.52
Gas cost adjustment				5 CCF x \$ 0.45045 2.25
Reimbursement of local franchise fee				2.00
Reimbursement of State GRT				0.43
<b>Total current charges</b>				<b>\$ 39.95</b>

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

**Your account, managed your way**

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

• **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

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

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

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

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

**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**  
Jun 20, 2016

**DATE DUE** Jul 05, 2016  
**AMOUNT DUE** \$ 70.40

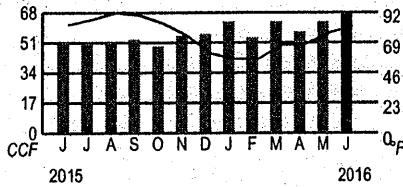
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	Average daily temperature		
		Usage this month	1 year ago	Last month
Total CCF used	51	63	67	67
Average daily gas use (CCF)	1.6	2.1	2.1	2.1
Average daily temperature	79	73	78	78
Days in billing period	31	30	32	32

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 66.34
Payment May 31, 2016	- 66.34
Current gas charges (Details on page 2)	+ 70.40
<b>Total amount due</b>	<b>\$ 70.40</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).

**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 2884188-0

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

**DATE DUE** Jul 05, 2016  
**AMOUNT DUE** \$ 70.40

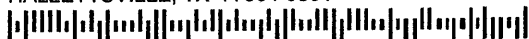
Write account number on check and make payable to CenterPoint Energy.

\$ 70.40

Please enter amount of your payment

00024041 01 AV 0.373 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0450095146046

008200000288418806000000070400000000704010

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Jul 05, 2016**

**DATE MAILED**  
Jun 20, 2016

**AMOUNT DUE**

**\$ 70.40**

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: R-2085A-GRIP 2016

**Meter Number**      **Day Billing Period**  
3790100093938    32

Billing Period	Current Reading	Previous Reading	=	Usage
05/13/16 - 06/14/16	3335	3268		67 CCF
<b>Customer charge *</b>				<b>\$ 21.20</b>
Storage inventory charge		67 CCF x \$ 0.00203		0.14
Base amount		67 CCF x \$ 0.21800		14.61
Gas cost adjustment		67 CCF x \$ 0.45045		30.18
Reimbursement of local franchise fee				3.52
Reimbursement of State GRT				0.75
<b>Total current charges</b>				<b>\$ 70.40</b>

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

**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

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

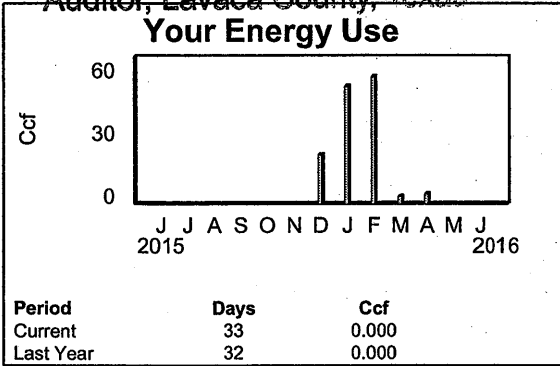
Download the Texas Gas Service mobile app today. The free app allows you to pay your bill, view payment history and more. Available at the Apple and Android app stores.

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

**RECEIVED**

Date 6-16-16

By RS  
Auditor, Lavaca County, Texas



<b>Amount Due</b>		<b>\$48.6</b>
<b>Current Charges Due</b>		<b>06-28-1</b>
<b>Amount Due After Due Date</b>		<b>\$48.6</b>
<b>Account Number</b>		<b>910105068 1162509 2</b>
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 06-10-1

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

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

**Total Amount Due \$48.60**

Chk.# \_\_\_\_\_ Date Pd. 6-27-16

Vendor ID 2349

For: Pct 3 - Gas used 5-4/6-6

\$ 48.60

Acct. Code

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant Billed	WNA/ Ccf	Cost of Gas/Ccf
020D232600	05-04-16 06-06-16	33	7 7	1.0000 0.000	\$ <u>48.60</u>	0.31632



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	\$48.60
Current Charges Due	06-28-16
Amount Due After Due Date	\$48.60
Total Enclosed	\$ <u>48.60</u>

405 W BOZKA ST  
SHINER, TX 77984-8888

-091

3795 1 AV 0.373 \*0003911 S1 NYNNNN 41  
LAVACA COUNTY WHSE  
ATTN: CTY AUDITOR'S OFFICE  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

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

36 910105068116250927 000004860



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

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

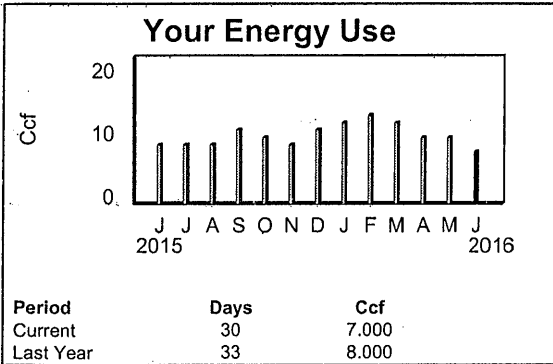
<b>Amount Due</b>		<b>\$53.50</b>
<b>Current Charges Due</b>		<b>06-27-16</b>
<b>Amount Due After Due Date</b>		<b>\$53.50</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 06-09-16

Previous Balance \$55.17  
 Payments Received 55.17CR  
 Balance Forward \$0.00

Customer Charge \$28.50  
 Delivery Charge 2.56  
 Cost Of Gas 2.21  
 City Franchise Fee 1.08  
 Reimb for Gross Receipts Tax 0.31  
 GRIP Charge 18.84  
 Current Charges 53.50

**Total Amount Due \$53.50**

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



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	05-04-16 06-03-16	30	540 547	1.0000	7.000		0.3163200

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

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$53.50</b>
<b>Current Charges Due</b>	<b>06-27-16</b>
<b>Amount Due After Due Date</b>	<b>\$53.50</b>
<b>Total Enclosed</b>	<b>\$ 53.50</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

~08B



A Division of ONE Gas

PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

2240 1 AV 0.373 \*0002339 S1 NYNNNN 41

SENIOR CITIZEN CTR - COUNTY

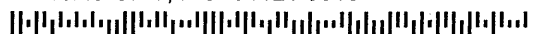
PO BOX 531

HALLETTSVILLE TX 77964-0531

TEXAS GAS SERVICE

PO BOX 219913

KANSAS CITY, MO 64121-9913



09 910191738145337464 000005350

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**

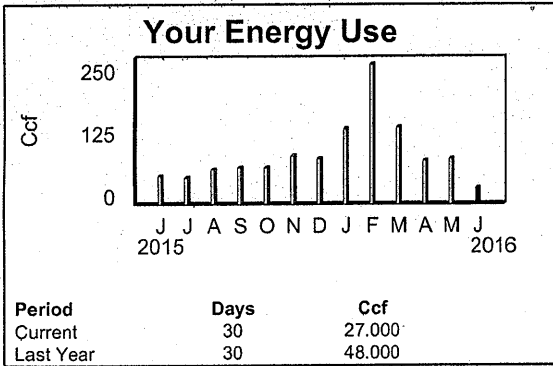
Download the Texas Gas Service mobile app today. The free app allows you to pay your bill, view payment history and more. Available at the Apple and Android app stores.

<b>Amount Due</b>		<b>\$67.85</b>
<b>Current Charges Due</b>		<b>06-20-16</b>
<b>Amount Due After Due Date</b>		<b>\$67.85</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 06-02-16

Previous Balance \$104.79  
 Payments Received 104.79 CR  
 Balance Forward \$0.00

Customer Charge \$28.50  
 Delivery Charge 9.89  
 Cost Of Gas 8.54  
 City Franchise Fee 1.36  
 Reimb for Gross Receipts Tax 0.72  
 GRIP Charge 18.84  
 Current Charges 67.85

**Total Amount Due \$67.85**



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	04-26-16 05-26-16	30	1558 1585	1.0000	27.000		0.316320



PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$67.85</b>
<b>Current Charges Due</b>	<b>06-20-16</b>
<b>Amount Due After Due Date</b>	<b>\$67.85</b>
<b>Total Enclosed</b>	<b>\$ 67.85</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

22559 1 MB 0.416 \*0022766 S1 NYNNNN 41  
**YOAKUM SENIOR CITIZEN  
 ATTN: NUTRITION PROGRAM  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531**

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

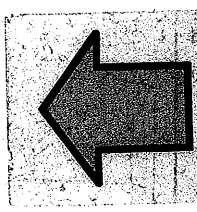
91 910285542142769591 000006785

Recd 6-30-16 Jsb  
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 90010  
LAVACA COUNTY PCT 3  
Before 11-Jul-16  
Pay 25.30

Stmt. date 06/30/16  
After 11-Jul-16  
Pay 27.93



Chk.# \_\_\_\_\_ Date Pd. 7-1-16  
Vendor ID 1268  
For: Pet3 - Sanitation fee  
\$ 25.30  
Acct. Code  
203-5623-6000 \$25.30

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

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

**RETURN SERVICE REQUESTED**

Meter	Date Read	Current	Previous	Mult	Consumed
151	06/08/16	86,889	84,842	1	2,046
241	06/08/16	9,167	9,149	1	18

245.57 Beginning balance  
245.57CR Payment - thank you  
33.64 COMMERCIAL EXEMPT  
165.73 COM EXEMPT FUEL ADJ  
20.70 COMMERCIAL WATER FEE  
15.53 COMMERCIAL SEWER FEE  
88.00 SANITATION FEE  
323.60 Amt. now due

\*\*\*\*\*

LAVACA COUNTY SENIOR CITIZENS  
PO BOX 531  
HALLETTSVILLE  
TX 77964

\*\*\*\*\*

Account number 120190	Stat. date 06/30/16
LAVACA COUNTY SENIOR CITIZENS	
Before 11-Jul-16	After 11-Jul-16
Pay 323.60	Pay 355.96

RETURN STUB WITH YOUR PAYMENT  
THANK YOU FOR YOUR PAYMENT  
120190      323.60      355.96

RECEIVED



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

Date 6-27-16

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	07/10/2016	\$384.95

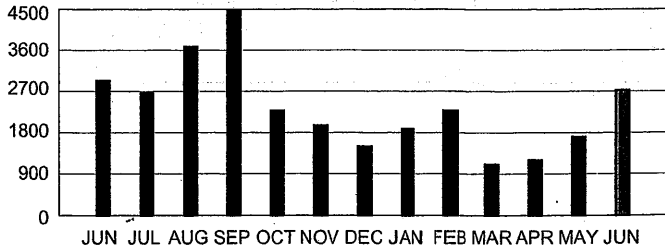
QUESTIONS ABOUT YOUR BILL?

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

By RS  
Auditor, Lavaca County, Texas

Account Name: LAVACA COUNTY  
Service Address: 113 NELSON  
Service Period: 05/11/2016 to 06/09/2016  
Billing Date: 06/23/2016 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



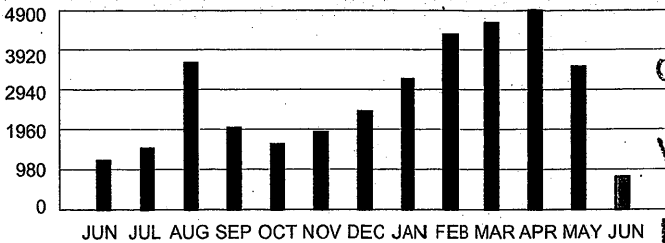
METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	8256	10981	1.000000	2725
PCA			0.002269	
WATER	858	866	100.000000	800

CURRENT CHARGES

Electric - Customer	\$330.02
Water	\$13.77
Sewer	\$21.21
Refuse	\$19.95
<b>TOTAL CURRENT CHARGES</b>	<b>\$384.95</b>

WATER USAGE (IN GALLONS)



Chk. #	
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$384.95</b>

Amount Due After the 10th  
JP4-Utilities 5-11/16-9  
\$423.45

For: **SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH**

SPECIAL MESSAGE

Celebrate Freedom Have a Safe Holiday

City Hall offices, Welhausen Library, and Solid Waste Management will be closed Monday, July 4, 2016. All residential garbage routes will run a day behind from regular schedule. Commercial routes remain the same.

\$ 384.95

Acct. Code

100-5454-6000 \$ 384.95

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](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 97265AA23-A-1  
2658 1 MB 0.436



LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	07/10/2016	\$384.95

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED  
\$ 384.95



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

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



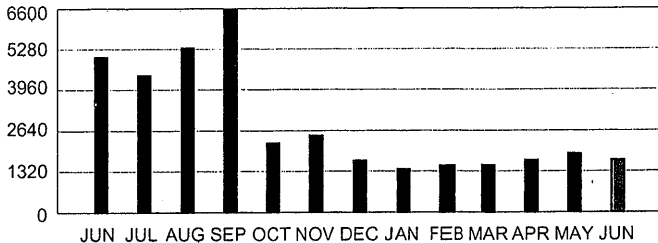


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

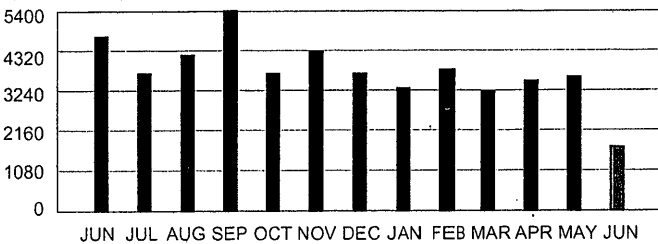
**QUESTIONS ABOUT YOUR BILL?**

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

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

Celebrate Freedom Have a Safe Holiday

City Hall offices, Welhausen Library, and Solid Waste Management will be closed Monday, July 4, 2016. All residential garbage routes will run a day behind from regular schedule. Commercial routes remain the same.

**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	07/10/2016	\$472.27

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 05/04/2016 to 06/06/2016  
 Billing Date: 06/23/2016 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	59926	61603	1.000000	1677
PCA			0.002269	
WATER	4011	4028	100.000000	1700

**CURRENT CHARGES**

Electric - Customer	\$206.40
Water	\$19.15
Sewer	\$23.07
Refuse	\$223.65
<b>TOTAL CURRENT CHARGES</b>	<b>\$472.27</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$472.27</b>

**PAYMENT OPTIONS**

**In Person:** At the Utility Office **24-hr Drop Box:** Available  
**By Mail:** City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995  
**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.

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	07/10/2016	\$472.27

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$472.27



\*\*AUTO\*\*MIXED AADC 750 13 MAAD 97265AA23-A-1  
 2664 1 MB 0.416



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



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

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

