

Energy Billings		11/01/2016		
City of Hallettsville				
	CH	\$	1,949.19	
	Off Bldg	\$	358.57	
	Cr Just Ctr	\$	342.82	
	Office Bldg. #2	\$	67.43	
	CH Annex	\$	2,793.58	
	Pct. 1	\$	258.47	
	Amb	\$	549.13	
	Nutr Site - H'ville	\$	744.14	
San Bernard Electric				
	High Band Radio Tower	\$	141.00	
City of Moulton				
	Pct 2	\$	188.13	
Guad Valley Electric				
	Cr Justice	\$	2,832.92	
	Pct 4	\$	61.51	
Centerpoint Energy				
	CH	\$	36.99	
	Criminal Justice Center	\$	256.41	
	Off Bldg	\$	36.99	
	Pct 1	\$	40.16	
	Sr Citizens-H'ville	\$	92.21	
Texas Gas Service				
	Pct 3	\$	48.60	
	Sr Citizens-Shiner	\$	54.12	
	Sr Citizens-Yoakum	\$	70.06	
City of Shiner				
	Pct 3	\$	26.17	
	Nutr Site - Shiner	\$	278.87	
City of Yoakum				
	JP4	\$	377.99	
	Nutr Site - Yoakum	\$	340.05	
TOTAL		\$	11,945.51	

1,949.19
 358.57
 67.43
 342.82
 2,005.17
 105.50
 30.50
 503.68
 27.75
 93.23
 27.75
 5,511.59

011

City of Hallettsville	Vendor #1266	11/01/2016
CH	\$ 1,949.19	100-5510-6000
Off Bldg	\$ 358.57	100-5516-6000
Off Bldg. #2	\$ 67.43	100-5516-6000
Cr Just Ctr	\$ 342.82	100-5512-6000
CH Annex	\$ 2,005.17	100-5509-6000
Acct #11-295 406 N. Texana	\$ 105.50	100-5509-6000
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000
Acct#404B 404B N. Texana	\$ 503.68	100-5509-6000
Light	\$ 27.75	100-5509-6000
N. End	\$ 93.23	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	\$ 27.75	100-5509-6000
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 5,511.59	

Chk.# _____ Date Pd. 11-1-16

Vendor ID 1266

F Utilities 9-14/10-13

\$ 5511.59

Acct. Code

_____ \$ _____

ACCOUNT NUMBER	DATE BILL MAILED
0260000	10/24/2016
PRESENT READING	SERVICE FROM
WG EL 6569	9/12/2016
PREVIOUS READING	SERVICE TO
WG EL 6479	10/12/2016
UNITS USED	DAYS USED
0 90	0 30
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
EL/Wires	22.55
EL/Generation	4.37
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	67.43
AMOUNT DUE AFTER DUE DATE	74.17

SERVICE ADDRESS: 318 S LAGRANGE
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY C
Rec'd 10-28-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED
0261000	10/24/2016
PRESENT READING	SERVICE FROM
WG 585000 EL 7001.063	9/12/2016 9/13/2016
PREVIOUS READING	SERVICE TO
WG 585000 EL 4596.153	10/12/2016 10/12/2016
UNITS USED	DAYS USED
0 2404.91	30 29
DESCRIPTION	AMOUNT
WG/Water	18.15
WG/Sewer	16.05
WG/Garbage	28.01
EL/Wires	179.48
EL/Generation	116.88
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	358.57
AMOUNT DUE AFTER DUE DATE	394.43

SERVICE ADDRESS: 306 S LAGRANGE
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY B
Rec'd 10-28-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED
0851000	10/24/2016
PRESENT READING	SERVICE FROM
WG 3457000 EL 1869	9/16/2016 9/14/2016
PREVIOUS READING	SERVICE TO
WG 3448000 EL 1715	10/17/2016 10/13/2016
UNITS USED	DAYS USED
9000 18480	31 29
DESCRIPTION	AMOUNT
WG/Water	34.05
WG/Sewer	26.07
WG/Garbage	47.89
EL/Wires	943.05
EL/Generation	898.13
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	1,949.19
AMOUNT DUE AFTER DUE DATE	2,144.11

SERVICE ADDRESS: 109 N LAGRANGE
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY C
Rec'd 10-28-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED
00002630	10/24/2016
PRESENT READING	SERVICE FROM
WG EL 29586	9/14/2016
PREVIOUS READING	SERVICE TO
WG EL 29586	10/13/2016
UNITS USED	DAYS USED
0 0	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	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 10-28-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED
1129500	10/24/2016
PRESENT READING	SERVICE FROM
EL 96309	9/14/2016
PREVIOUS READING	SERVICE TO
EL 95427	10/13/2016
UNITS USED	DAYS USED
882	29
DESCRIPTION	AMOUNT
EL/Wires	62.63
EL/Generation	42.87
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	105.50
AMOUNT DUE AFTER DUE DATE	116.05

SERVICE ADDRESS: 406 N TEXANA
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY-A
Rec'd 10-28-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED
00001080	10/24/2016
PRESENT READING	SERVICE FROM
WG 20000	9/13/2016
PREVIOUS READING	SERVICE TO
WG 6000	10/12/2016
UNITS USED	DAYS USED
14000	29
DESCRIPTION	AMOUNT
WG/Water	40.95
WG/Sewer	37.71
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	342.82
AMOUNT DUE AFTER DUE DATE	377.10

SERVICE ADDRESS: 38 FM 318
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY C
Rec'd 10-28-16 dsb

ACCOUNT NUMBER	DATE BILL MAILED
00001935	10/24/2016
PRESENT READING	SERVICE FROM
WG 0 EL 0	9/15/2016
PREVIOUS READING	SERVICE TO
WG 300000 EL 0	10/12/2016
UNITS USED	DAYS USED
0	27
0	29
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	27.75
AMOUNT DUE AFTER DUE DATE	32.75

SERVICE ADDRESS: 412 N TEXANA Rec'd 10-28-16
 KEEP THIS STUB FOR YOUR RECORDS dsb
 LAVACA COUNTY-L

ACCOUNT NUMBER	DATE BILL MAILED
00002631	10/24/2016
PRESENT READING	SERVICE FROM
WG EL 31650	9/14/2016
PREVIOUS READING	SERVICE TO
WG EL 26880	10/13/2016
UNITS USED	DAYS USED
0	0
4770	29
DESCRIPTION	AMOUNT
WG/Sewer	12.50
EL/Wires	259.36
EL/Generation	231.82
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	503.68
AMOUNT DUE AFTER DUE DATE	554.05

SERVICE ADDRESS: 404 N TEXANA #B Rec'd 10-28-16
 KEEP THIS STUB FOR YOUR RECORDS dsb
 LAVACA COUNTY T

ACCOUNT NUMBER	DATE BILL MAILED
00001933	10/24/2016
PRESENT READING	SERVICE FROM
WG 337000	9/12/2016
PREVIOUS READING	SERVICE TO
WG 335000	10/12/2016
UNITS USED	DAYS USED
2000	30
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	27.75
AMOUNT DUE AFTER DUE DATE	32.75

SERVICE ADDRESS: 412 N TEXANA Rec'd 10-28-16
 KEEP THIS STUB FOR YOUR RECORDS dsb
 LAVACA COUNTY

ACCOUNT NUMBER	DATE BILL MAILED
00001932	10/24/2016
PRESENT READING	SERVICE FROM
WG EL 89782	9/14/2016
PREVIOUS READING	SERVICE TO
WG EL 89432	10/13/2016
UNITS USED	DAYS USED
0	0
350	29
DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	26.01
EL/Wires	35.71
EL/Generation	17.01
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	93.23
AMOUNT DUE AFTER DUE DATE	102.55

SERVICE ADDRESS: 404 N TEXANA #C Rec'd 10-28-16
 KEEP THIS STUB FOR YOUR RECORDS dsb
 LAVACA COUNTY

Rec'd 10-28-16
dsb

Previous Balance for ALL Locations : 2,637.48
Beginning Balance as of 10/24/2016 : 0.00

Payments : 2,637.48

412 N TEXANA
Parcel # 0562001

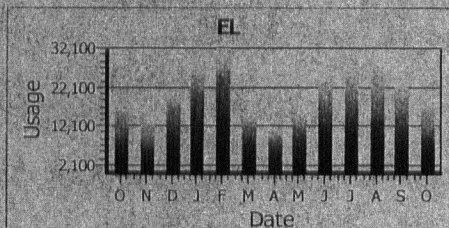
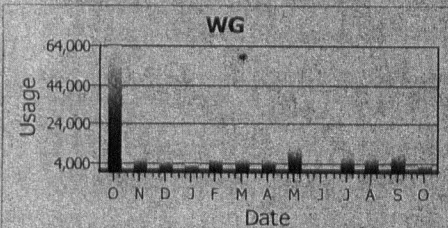
Balance Forward Current Charges

WG		9/14/2016 - 10/12/2016 (meter 74540190)		
Readings	Previous	Current	Usage	
	2217000	4000	4000	<i>meter change out occurred</i>
	Water			0.00 20.55
	Sewer			0.00 15.96
	Garbage			0.00 78.28
Total for WG			0.00	114.79

EL		9/14/2016 - 10/13/2016 (meter 18121553)		
Readings	Previous	Current	Usage	
	3280	3343	18900	
	Wires			0.00 963.00
	Generation			0.00 918.54
	REG SECURITY LT			0.00 8.84
Total for EL			0.00	1,890.38

Total for 412 N TEXANA **2,005.17**

REMEMBER VETERAN'S DAY
HAVE A SAFE AND HAPPY
THANKSGIVING.



Account Number : 00001934
Name : LAVACA COUNTY COURTHOL
Due Date : 11/10/2016

Invoice Date : 10/24/2016

TOTAL AMOUNT DUE ➡

2,005.17

ACCOUNT NUMBER	DATE BILL MAILED
00001071	10/24/2016
PRESENT READING	SERVICE FROM
WG 1049000 EL 59766	9/13/2016 9/13/2016
PREVIOUS READING	SERVICE TO
WG 1047000 EL 58096	10/12/2016 10/12/2016
UNITS USED	DAYS USED
2000 1670	29 30
DESCRIPTION	AMOUNT
WG/Water	23.40
WG/Sewer	23.40
WG/Garbage	28.01
EL/Wires	102.50
EL/Generation	81.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	258.47
AMOUNT DUE AFTER DUE DATE	284.32
SERVICE ADDRESS:	
316 S US HWY 77	Rec'd 10-28-16 dsb
KEEP THIS STUB FOR YOUR RECORDS	
LAVACA COUNTY P	

City of Hallettsville	Vendor #1266	11/01/2016
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) (2nd water meter)	\$ -	100-5509-6000
Pct. #1	\$ 258.47	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 258.47	

Chk.# _____ Date Pd. 11-1-16

Vol. 1266

Pct1- Utilities 9-12/10-12

258.47

Acct. Code

301-5621-6000 \$ 258.47

Edward Pustko

000

0.00

55.76

18.00

18.59

456.78

549.13

004

City of Hallettsville	Vendor #1266	11/01/2016
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) (2nd water meter)	\$ -	100-5509-6000
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ 549.13	121-5540-6000
Total	\$ 549.13	

Chk.# _____ Date Pd. 11-1-16


Vendor ID 1266

For Amb-Utilities 9-12/10-12

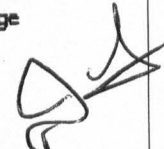
\$ 549.13

Acct. Code


121-5540-6000 \$ 549.13

ACCOUNT NUMBER	DATE BILL MAILED
00001844	10/24/2016
PRESENT READING	SERVICE FROM
EL 371	9/12/2016
PREVIOUS READING	SERVICE TO
EL 371	10/12/2016
UNITS USED	DAYS USED
0	30
DESCRIPTION	AMOUNT
EL/Wires	18.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	18.00
AMOUNT DUE AFTER DUE DATE	
	23.00

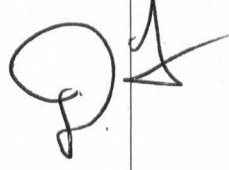
SERVICE ADDRESS:
N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	10/24/2016
PRESENT READING	SERVICE FROM
WG 46000	9/12/2016
PREVIOUS READING	SERVICE TO
WG 46000	10/12/2016
UNITS USED	DAYS USED
0	30
DESCRIPTION	AMOUNT
WG/Water	15.25
WG/Sewer	12.50
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	55.76
AMOUNT DUE AFTER DUE DATE	
	61.34

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

ACCOUNT NUMBER	DATE BILL MAILED
00001942	10/24/2016
PRESENT READING	SERVICE FROM
WG 414000	9/12/2016
EL 10576	9/14/2016
PREVIOUS READING	SERVICE TO
WG 407000	10/12/2016
EL 10479	10/13/2016
UNITS USED	DAYS USED
7000	30
3880	29
DESCRIPTION	AMOUNT
WG/Water	27.30
WG/Sewer	26.58
EL/Wires	214.33
EL/Generation	188.57
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	456.78
AMOUNT DUE AFTER DUE DATE	
	502.46

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

ACCOUNT NUMBER	DATE BILL MAILED
00001845	10/24/2016
PRESENT READING	SERVICE FROM
EL 601	9/12/2016
PREVIOUS READING	SERVICE TO
EL 595	10/12/2016
UNITS USED	DAYS USED
6	30
DESCRIPTION	AMOUNT
EL/Wires	18.30
EL/Generation	0.29
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	18.59
AMOUNT DUE AFTER DUE DATE	
	23.59

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

ACCOUNT NUMBER	DATE BILL MAILED
0260500	10/24/2016
PRESENT READING	SERVICE FROM
WG 1537000 EL 2063	9/15/2016 9/14/2016
PREVIOUS READING	SERVICE TO
WG 1531000 EL 1960	10/17/2016 10/13/2016
UNITS USED	DAYS USED
6000 4120	32 29
DESCRIPTION	AMOUNT
WG/Water	25.85
WG/Sewer	19.42
WG/Garbage	287.91
EL/Wires	210.73
EL/Generation	200.23
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
11/10/2016	744.14
AMOUNT DUE AFTER DUE DATE	818.55

SERVICE ADDRESS
326 S LAGRANGE

KEEP THIS STUB
FOR YOUR RECORDS
LAVACA COUNTY S

RETURN THIS STUB WITH PAYMENT TO:

CITY OF HALLETTSVILLE - UTILITIES

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	11/10/2016	818.55	744.14

REMEMBER VETERAN'S DAY.
HAVE A SAFE AND HAPPY
THANKSGIVING.

RETURN SERVICE REQUESTED

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



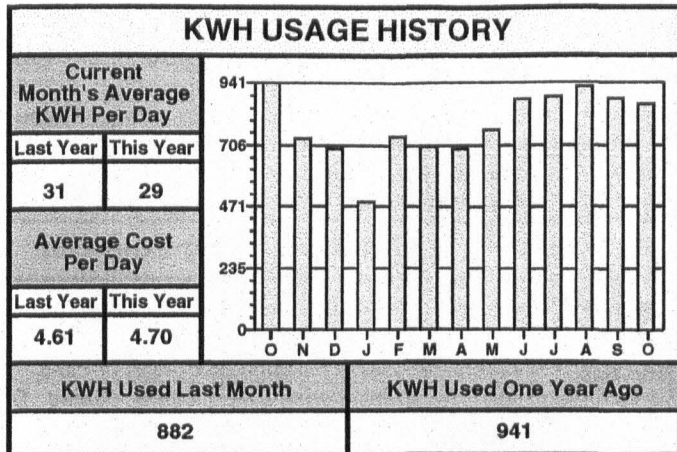
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

405 1 AV 0.373
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 405
 C-1 P-1



Billing Date: 10/31/2016 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	53735	54594	859	X .022580	Delivery Charges 19.40
HWY 90A E		Regular		09/24/16	10/24/16	859	X .06500	G&T Charge 55.84
RADIO TOWER								Base Charge 35.00
								Area Light Charge 30.63
								Sales Tax 0.00
								Misc Charge/Credit 0.13
								Current Charges 141.00

RECEIVED

Date 11-3-16

Chk.# _____ Date Pd. 11-14-16

By RS

Vendor ID 2110

Activity	Amount
Previous Balance	143.00
Payment	-143.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr - High Band Radio
9-24-10-24

\$ 141.00

Acct. Code

100-5512-6000 \$ 141.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
10/31/2016	04	1254700

Balance Forward	0.00
Current Charges	141.00
Current Charges Delq. After	11/22/2016
Penalties May Apply	
Total Amount Due	141.00

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

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



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

RECEIVED

Date 11-3-16

By DD
Auditor, Lavaca



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
11/02/2016

Account Summary as of November 2, 2016

Previous Balance	\$	197.79
Payments	\$	-197.79
New Charges	\$	188.13
Amount Due	\$	188.13

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	10/31/2016	51936	9/30/2016	50903	1.0000	1033
	10/31/2016	3648	9/30/2016	3637	100.0000	1100

chk.# _____ Date Pd. 11-14-16

Vendor ID <u>1267</u>	Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
	Electric Inside City Commercial Usage [.0425 per kwh]	42.84
	Fuel Cost [.0587 per kwh] Commercial	60.64
	Electric	111.48
or: <u>Peta-Utilities 9-30/10-31</u>	Water Inside City Commercial Base	20.35
	Water Inside City Commercial Usage	2.99
	Water	23.34
<u>188.13</u>	Sewer Inside City Commercial Base	19.49
	Sewer	19.49
acct. Code	Trash Inside City Commercial	33.82
	Sanitation	33.82
<u>202-5622-6000</u>	CURRENT MONTH TOTAL	188.13

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

11/02/2016

PLEASE RETURN THIS PORTION WITH PAYMENT

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

Call 1-866-549-1010 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: 188.13
Date Due: 11/25/2016
After the 25th, Please Pay: 206.94



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

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

INTERNET | ELECTRIC | HOME

4 1699

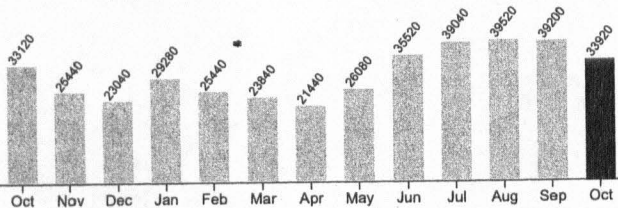
LAVACA COUNTY
 CRIMINAL JUSTICE CENTER
 38 FM 318
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 11/01/2016
CURRENT BILL AMOUNT	\$ 2,832.92
AMOUNT DUE BY 11/17/2016	\$ 2,832.92
AMOUNT DUE AFTER 11/17/2016	\$ 2,974.57

ACCOUNT # 62387002 SERVICE DATES: 09/19/2016 – 10/19/2016 (30 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,832.92

(28305 — 28093) x 160 = 33,920 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

33,920 kWh x \$0.064 = \$ 2,170.88

DISTRIBUTION

Delivery Charge 33,920 kWh x \$0.006 = \$ 203.52
 Demand Actual 72
 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. 11-1-16

Vec ID 1550

F Cr Just Ctr - Utilities 9-19/10-19

\$ 2,832.92

Acct. Code
 JPI 100-5451-6000 35.00
 Cr Just Ctr 100-5512-6000 \$2,797.92

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	33,920	1,131	\$94.43
PREVIOUS BILLING	31	39,200	1,265	\$103.31
LAST YEAR BILLING	31	33,120	1,068	\$104.22

Did you know that you can text us to report an outage and get status updates with an estimated time your power will be back on? It's called TextPower and it's easy to sign up! If your cell phone number is on your account, text the letters GVEC to the number 85700. If your cell phone is not on your account, call us at 800.223.4832. For more details, visit www.gvec.org.

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

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

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



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

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

INTERNET | ELECTRIC | HOME

4 1700

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

ACCOUNT # 62387001 BILLING DATE 11/01/2016

CURRENT BILL AMOUNT	\$	61.51
AMOUNT DUE BY 11/17/2016	\$	61.51
AMOUNT DUE AFTER 11/17/2016	\$	71.51



ACCOUNT # 62387001 SERVICE DATES: 09/19/2016 – 10/19/2016 (30 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 61.51

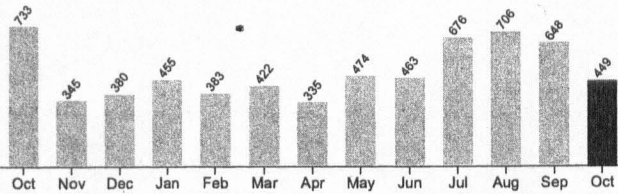
(4430 — 3981) x 1 = 449 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

449 kWh x \$0.064 = \$ 28.74

DISTRIBUTION

Delivery Charge 449 kWh x \$0.028431 = \$ 12.77
 Service Availability Charge \$ 20.00



Chk.# _____ Date Pd. 11-1-16

Vendor ID 1550

F. Port 4 - Utilities 9-19/10-19

\$ 61.51

Acct. Code

204-5624-6000 \$ 61.51

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	449	15	\$2.05
PREVIOUS BILLING	31	648	21	\$2.58
LAST YEAR BILLING	31	733	24	\$2.98

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CenterPointEnergy.com

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

ACCOUNT NUMBER
2884546-9
DATE DUE
Nov 02, 2016
DATE MAILED
Oct 18, 2016
AMOUNT DUE
\$ 36.99

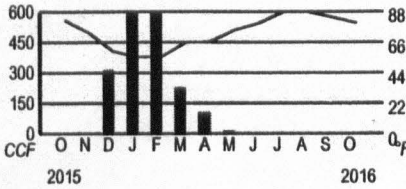
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	80	82
Days in billing period	28	31

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.99
Payment Oct 3, 2016	- 36.99
Current gas charges (Details on page 2)	+ 36.99
Total amount due	\$ 36.99

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

Chk.# _____ Date Pd. 11-1-16

Vendor ID 1244

For: CH - Gas used 9-15/10-13

\$ 36.99

Acct. Code

100-5510-6000

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

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

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.

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 Nov 02, 2016
AMOUNT DUE \$ 36.99

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

\$ 36.99
Please enter amount of your payment

00023830 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

0820103243839

008200000288454696000000036990000000369910

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Oct 18, 2016

DATE DUE **Nov 02, 2016**
AMOUNT DUE **\$ 36.99**

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

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3831000151185 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/15/16 - 10/13/16	4229	4229	0		1.14020	0 CCF
Customer charge *						\$34.74
Reimbursement of local franchise fee						1.85
Reimbursement of State GRT						0.40
Total current charges						\$ 36.99

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date

REC 10-20-16 450



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Oct 18, 2016

DATE DUE **Nov 02, 2016**
AMOUNT DUE **\$ 256.41**

CenterPointEnergy.com

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

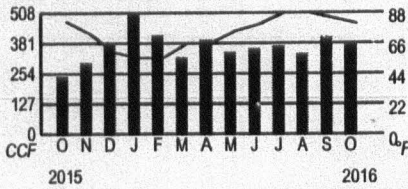
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	243	409	371
Average daily gas use (CCF)	8.7	13.2	13.3
Average daily temperature	80	82	78
Days in billing period	28	31	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 279.12
Payment Oct 3, 2016	- 279.12
Current gas charges (Details on page 2)	+ 256.41
Total amount due	\$ 256.41

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

CHK.# _____ Date Pd. 11-1-16

Vendor ID 1244

For: Just Ctr-Gas used 9-15/10-13

\$ 256.41

Acct. Code _____

100-5512-6000

\$ 256.41

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER **8231960-9**



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

DATE DUE	Nov 02, 2016
AMOUNT DUE	\$ 256.41

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

\$ 256.41

Please enter amount of your payment

00023821 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0530095208936

008200000823196094000000256410000002564140

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Nov 02, 2016

DATE MAILED
Oct 18, 2016

AMOUNT DUE

\$ 256.41

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

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

Current gas charges

Meter Number **Day Billing Period**
3850401033913 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/15/16 - 10/13/16	54949	54578		371 CCF
				\$ 34.74
Customer charge *				
Storage inventory charge				371 CCF x \$ 0.00194
				0.72
Base amount				371 CCF x \$ 0.10460
				38.81
Gas cost adjustment				371 CCF x \$ 0.49093
				182.14
Total current charges				\$ 256.41

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

Your account, managed your way

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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

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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Oct 18, 2016

DATE DUE **Nov 02, 2016**
AMOUNT DUE **\$ 36.99**

CenterPointEnergy.com

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

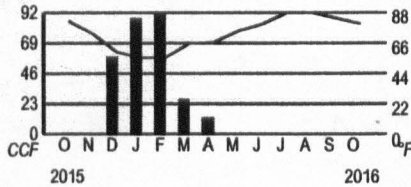
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	80	82	82	78
Days in billing period	28	31	31	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.99
Payment Oct 3, 2016	Thank you! - 36.99
Current gas charges (Details on page 2)	+ 36.99
Total amount due	\$ 36.99

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.

Date Pd. 11-1-16

Vendor ID 1244

Fr Off Bldg - Gas used 9-15/10-13

\$ 36.99

Acct. Code 100-5516-6000

\$ 36.99

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
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Please keep this portion for your records

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

ACCOUNT NUMBER 2884202-9



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

DATE DUE **Nov 02, 2016**
AMOUNT DUE **\$ 36.99**

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

\$ 36.99

Please enter amount of your payment

00023822 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0820103243318

008200000288420296000000036990000000369910

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Nov 02, 2016

DATE MAILED
Oct 18, 2016

AMOUNT DUE

\$ 36.99

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

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/15/16 - 10/13/16	9746		9746		0 CCF
Customer charge *					\$ 34.74
Reimbursement of local franchise fee					1.85
Reimbursement of State GRT					0.40
Total current charges					\$ 36.99

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

Your account, managed your way

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

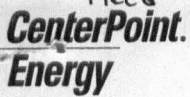
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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Oct 18, 2016

DATE DUE **Nov 02, 2016**
AMOUNT DUE **\$ 40.16**

CenterPointEnergy.com

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

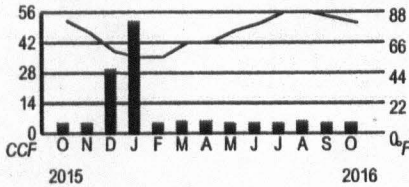
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		
	1 year ago	Last month	This month
Total CCF used	5	5	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	80	82	78
Days in billing period	28	31	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 40.16
Payment Oct 3, 2016	- 40.16
Current gas charges (Details on page 2)	+ 40.16
Total amount due	\$ 40.16

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

Chk # _____ Date Pd 11-1-16

Vendor ID 1244

For: Pct1- Gas used 9-15/10-13

\$ 40.16

Acct. Code _____

301-5621-6000 \$ 40.16

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER **2883886-0**



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

DATE DUE **Nov 02, 2016**
AMOUNT DUE **\$ 40.16**

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

\$ 40.16
Please enter amount of your payment

00023831 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

0820103242898

008200000288388606000000040160000000401610

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Nov 02, 2016

DATE MAILED
Oct 18, 2016

AMOUNT DUE

\$ 40.16

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

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3838600213696 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/15/16 - 10/13/16	6062	6057		5 CCF
Customer charge *				\$ 34.74
Storage inventory charge				5 CCF x \$ 0.00194 0.01
Base amount				5 CCF x \$ 0.10460 0.52
Gas cost adjustment				5 CCF x \$ 0.49093 2.45
Reimbursement of local franchise fee				2.01
Reimbursement of State GRT				0.43
Total current charges				\$ 40.16

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Oct 18, 2016

DATE DUE **Nov 02, 2016**
AMOUNT DUE **\$ 92.21**

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

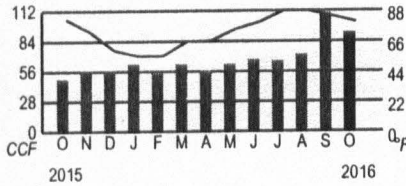
Call before you dig

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
30	92	78

	1 year ago	Last month	This month
Total CCF used	49	110	92
Average daily gas use (CCF)	1.8	3.5	3.3
Average daily temperature	80	82	78
Days in billing period	28	31	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 105.82
Payment Sep 28, 2016	- 105.82
Current gas charges (Details on page 2)	+ 92.21
Total amount due	\$ 92.21

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

How to pay your bill

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



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



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



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



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	Nov 02, 2016
AMOUNT DUE	\$ 92.21

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

\$ 92.21

Please enter amount of your payment

00023870 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

0820103243284

008200000288418807000000092210000000922100

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Nov 02, 2016

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

DATE MAILED
Oct 18, 2016

AMOUNT DUE

\$ 92.21

Rate: R-2085A-GRIP 2016

DEFINITIONS

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

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Current gas charges

Meter Number **Day Billing Period**
3790100093938 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/15/16 - 10/13/16	3675		3583		92 CCF
Customer charge *					\$ 21.20
Storage inventory charge			92 CCF x \$ 0.00194		0.18
Base amount			92 CCF x \$ 0.21800		20.06
Gas cost adjustment			92 CCF x \$ 0.49093		45.17
Reimbursement of local franchise fee					4.61
Reimbursement of State GRT					0.99
Total current charges					\$ 92.21

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

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

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

Account holder's signature

Date

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

Automatic Bank Draft takes the work out of paying your monthly bill. Enroll today by visiting www.texasgasservice.com.

www.texasgasservice.com
Texas Gas Service
PO BOX 219913
Kansas City MO 64121-9913

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

RECEIVED

Date 10-17-16

By RS
Auditor, Lavaca County, Texas

Amount Due		\$48.60
Current Charges Due		10-28-16
Amount Due After Due Date		\$48.60
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 10-12-16

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

Customer Charge \$28.50
City Franchise Fee 0.98
Reimb for Gross Receipts Tax 0.28
GRIP Charge 18.84
Current Charges Chk.# Date Pd. 10-24-16 48.60

Total Amount Due \$48.60

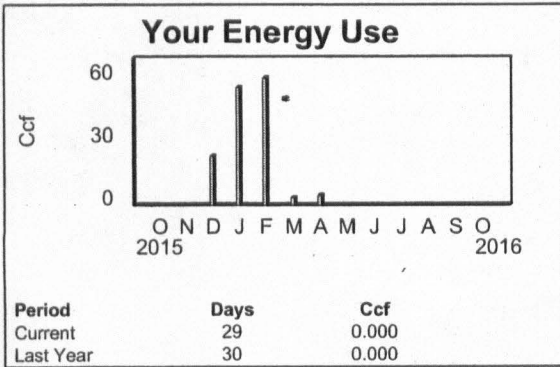
Vendor ID 2349

For Feb 3 - Gas Used 9-7/10-6

\$ 48.60

Acct. Code

203-5623-6000 \$ 48.60



Meter or Station Number	Service Period		Number of Days	Meter Readings			Ccf Billed	Ccf	Cost of Gas/Ccf
	From	To		Previous	Present	Constant			
020D232600	09-07-16	10-06-16	29	7	7	1.0000	0.000	0.52858	



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	10-28-16
Amount Due After Due Date	\$48.60
Total Enclosed	\$ 48.60

405 W BOZKA ST
SHINER, TX 77984-8888

-09A

3717 1 AV 0.373 *0003829 S1 YNNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTVILLE 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
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www.texasgasservice.com
Texas Gas Service
 PO BOX 219913
 Kansas City MO 64121-9913

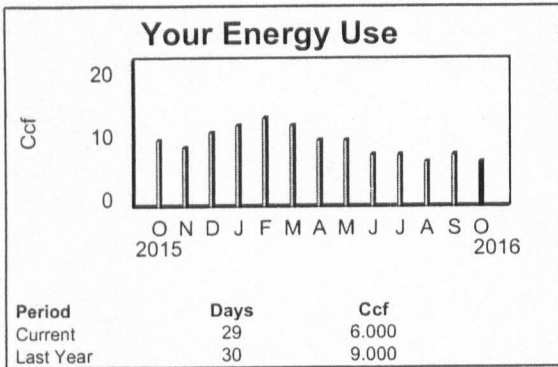
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

Amount Due		\$54.12
Current Charges Due		10-27-16
Amount Due After Due Date		\$54.12
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 10-11-16

Previous Balance \$54.35
 Payments Received 54.35CR
 Balance Forward \$0.00

Customer Charge \$28.50
 Delivery Charge 2.20
 Cost Of Gas 3.17
 City Franchise Fee 1.10
 Reimb for Gross Receipts Tax 0.31
 GRIP Charge 18.84
 Current Charges 54.12

Total Amount Due \$54.12



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	09-06-16 10-05-16	29	567 573	1.0000	6.000		0.528580

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

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

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

Account Number	910191738 1453374 64
Amount Due	\$54.12
Current Charges Due	10-27-16
Amount Due After Due Date	\$54.12
Total Enclosed	\$54.12

121 N AVENUE D
 SHINER, TX 77984-8888

-08B

2797 1 AV 0.373 *0002876 S1 YYNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTVILLE TX 77964-0531

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

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

Automatic Bank Draft takes the work out of paying your monthly bill. Enroll today by visiting www.texasgasservice.com.

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

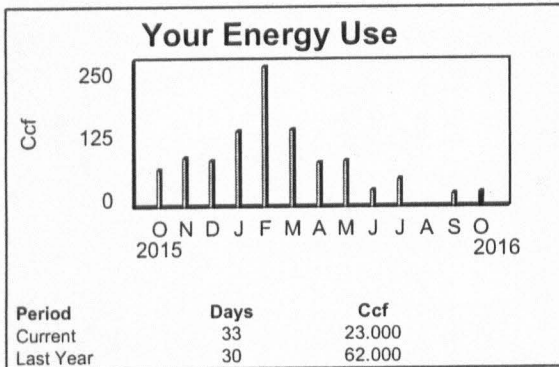
**YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812**

Amount Due		\$70.06
Current Charges Due		10-20-16
Amount Due After Due Date		\$70.06
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 10-04-16

Previous Balance \$66.17
 Payments Received 66.17 CR
 Balance Forward \$0.00

Customer Charge \$28.50
 Delivery Charge 8.42
 Cost Of Gas 12.16
 City Franchise Fee 1.40
 Reimb for Gross Receipts Tax 0.74
 GRIP Charge 18.84
 Current Charges 70.06

Total Amount Due \$70.06



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	08-26-16 09-28-16	33	27 50	1.0000	23.000		0.52858C



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	910285542 1427695 91
Amount Due	\$70.06
Current Charges Due	10-20-16
Amount Due After Due Date	\$70.06
Total Enclosed	\$ 70.06

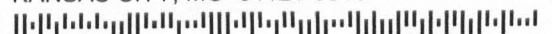
105 CENTER DR
 YOAKUM, TX 77995-3812

-03C

22267 1 MB 0.416 *0022472 S1 YYNNNN 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 000007006

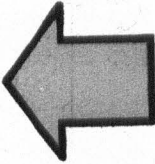
Rec'd 10-31-16 PS

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

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

Account number 90810
LAVACA COUNTY PCT 3
Before 10-Nov-16
Pay 26.17

Stmt. date 10/31/16
After 10-Nov-16
Pay 28.79



Chk.# _____ Date Pd. 11-1-16
Vendor ID 1268
F - Pct 3 - Sanitation fee
\$ 26.17
Acct. Code
203-5623-6000 \$26.17

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	10/10/16	178	97,327	1	2,251
241	10/10/16	9,375	9,314	1	61

363.91 Beginning balance
363.91CR Payment - thank you
44.91 COMMERCIAL EXEMPT
147.11 COM EXEMPT FUEL ADJ
27.79 COMMERCIAL WATER FEE
21.89 COMMERCIAL SEWER FEE
37.17 SANITATION FEE
278.87 Amt. now due

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE
TX 77964

Account number 120190	Stat. date 10/31/16
LAVACA COUNTY SENIOR CITIZENS	
Before 10-Nov-16	After 10-Nov-16
Pay 278.87	Pay 306.76

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 278.87 306.76

Rec'd 10-28-16 dso

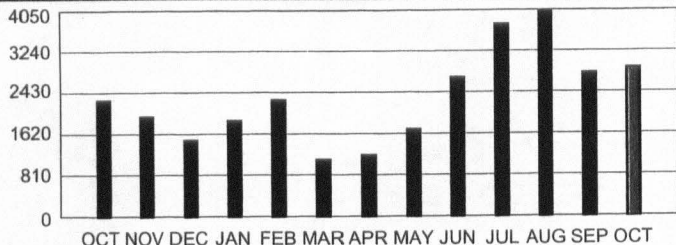


CITY OF YOAKUM UTILITIES
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

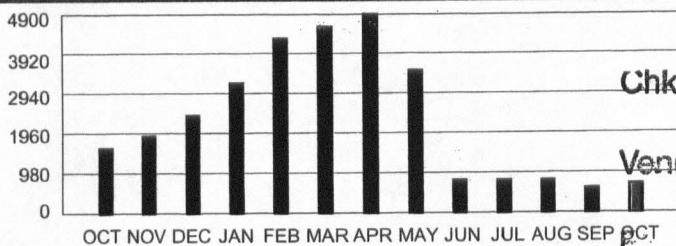
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

REMINDER

It's that time of year again
City Wide Bi-Annual Fall Clean Up Day
Bulk items will be picked up one week only
OCTOBER 31 THROUGH NOVEMBER 4
Have items out by the curb Monday October 31.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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



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



AUTOMIXED AADC 750 13 MAAD 98715AA24-A-1
2646 1 MB 0.416



LAVACA COUNTY
PO BOX 283
HALLETTSVILLE TX 77964-0283

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	11/10/2016	\$377.99

Account Name: LAVACA COUNTY
Service Address: 113 NELSON
Service Period: 09/09/2016 to 10/07/2016
Billing Date: 10/24/2016 Pin Number: 00853701

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	21574	24479	1.000000	2905
PCA			0.007283	
WATER	888	895	100.000000	700

CURRENT CHARGES

Electric - Customer	\$323.51
Water	\$13.53
Sewer	\$21.00
Refuse	\$19.95
TOTAL CURRENT CHARGES	\$377.99

Deposit Refund	Date Pd. 11-1-16	\$0.00
Previous Balance		\$0.00

TOTAL AMOUNT DUE NOW \$377.99
Amount Due After the 10th \$415.79

JP 4-Utilities 9-9/10-7
**SERVICE DISCONNECTED NEXT BUSINESS DAY
IF UNPAID BY THE 18TH**

\$ 377.99

Acct. Code

100-5454-6000 \$377.99

PAYMENT OPTIONS

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	11/10/2016	\$377.99

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 377.99



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



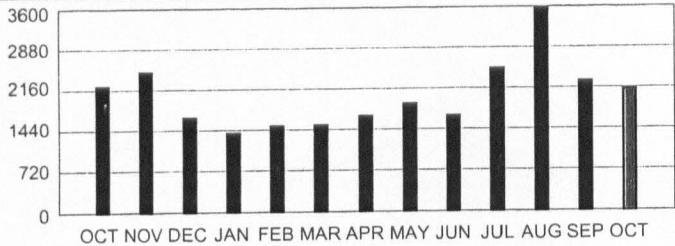


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 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

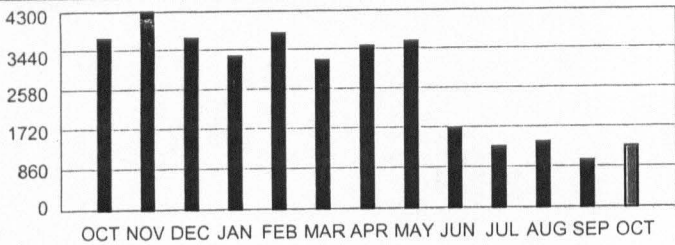
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WATER USAGE (IN GALLONS)



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ACCOUNT STATEMENT

ACCOUNT NUMBER

007-0000300-002

DUE DATE

11/10/2016

AMOUNT DUE

\$340.05

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 09/07/2016 to 10/07/2016
 Billing Date: 10/24/2016 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	69976	72115	1.000000	2139
PCA			0.007283	
WATER	4065	4078	100.000000	1300

CURRENT CHARGES

Electric - Customer	\$240.46
Water	\$18.15
Sewer	\$22.24
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$340.05
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$340.05

PAYMENT OPTIONS

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

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



AUTOMIXED AADC 750 13 MAAD 98715AA24-A-1
 2651 1 MB 0.416



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

ACCOUNT NUMBER

007-0000300-002

DUE DATE

11/10/2016

AMOUNT DUE

\$340.05

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$340.05



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: _____

