

City of Hallettsville	Vendor #1266	03/01/2017
CH	\$ 1,022.09	100-5510-6000
Off Bldg	\$ 257.83	100-5516-6000
Off Bldg. #2	\$ 60.06	100-5516-6000
Cr Just Ctr	\$ 560.77	100-5512-6000
CH Annex	\$ 2,010.83	100-5509-6000
Acct #11-295 406 N. Texana	\$ 61.93	100-5509-6000
Acct #404A 404A N. Texana	\$ 31.35	100-5509-6000
Acct#404B 404B N. Texana	\$ 339.58	100-5509-6000
Light	\$ 28.60	100-5509-6000
N. End	\$ 87.14	100-5509-6000
412 N. Texana (Tenants)	\$ 33.33	100-5509-6000
(2nd water meter)		
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 4,493.51	

0.00 *
1,022.09 +
257.83 +
60.06 +
560.77 +
2,010.83 +
61.93 +
31.35 +
339.58 +
28.60 +
87.14 +
33.33 +
4,493.51 *

011

✓ Chk.# _____ Date Pd. 3-1-17

Vendor ID 1266

For Utilities 1-13/2-15

\$ 4,493.51

Acct. Code

_____ \$ _____

rec'd 3-1-17 ps

ACCOUNT NUMBER	DATE BILL MAILED
0260000	2/24/2017
PRESENT READING	SERVICE FROM
WG EL 6603	1/12/2017
PREVIOUS READING	SERVICE TO
WG EL 6596	2/13/2017
UNITS USED	DAYS USED
0 7	0 32
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	28.01
EL/Wires	18.87
EL/Generation	0.33
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	60.06
AMOUNT DUE AFTER DUE DATE	66.07

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

rec'd 3-1-17 ps

ACCOUNT NUMBER	DATE BILL MAILED
0261000	2/24/2017
PRESENT READING	SERVICE FROM
WG 587000 EL 12763.615	1/12/2017
PREVIOUS READING	SERVICE TO
WG 586000 EL 11429.695	2/13/2017
UNITS USED	DAYS USED
1000 1333.92	32 33
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	28.01
EL/Wires	131.81
EL/Generation	62.96
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	257.83
AMOUNT DUE AFTER DUE DATE	283.61

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

rec'd 3-1-17 ps

ACCOUNT NUMBER	DATE BILL MAILED
0851000	2/24/2017
PRESENT READING	SERVICE FROM
WG 3476000 EL 2547	1/17/2017
PREVIOUS READING	SERVICE TO
WG 3473000 EL 2472	2/15/2017
UNITS USED	DAYS USED
3000 9000	29 33
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	47.89
EL/Wires	514.35
EL/Generation	424.80
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	1,022.09
AMOUNT DUE AFTER DUE DATE	1,124.30

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

rec'd 3-1-17 ps

ACCOUNT NUMBER	DATE BILL MAILED
00002630	2/24/2017
PRESENT READING	SERVICE FROM
WG 29586 EL 29586	1/13/2017
PREVIOUS READING	SERVICE TO
WG 29586 EL 29586	2/15/2017
UNITS USED	DAYS USED
0 0	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	31.35
AMOUNT DUE AFTER DUE DATE	36.35

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

rec'd 3-1-17 ps

ACCOUNT NUMBER	DATE BILL MAILED
1129500	2/24/2017
PRESENT READING	SERVICE FROM
EL 99113	1/13/2017
PREVIOUS READING	SERVICE TO
EL 96680	2/15/2017
UNITS USED	DAYS USED
433	33
DESCRIPTION	AMOUNT
EL/Wires	41.49
EL/Generation	20.44
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	61.93
AMOUNT DUE AFTER DUE DATE	68.12

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

rec'd 3-1-17 ps

ACCOUNT NUMBER	DATE BILL MAILED
00001080	2/24/2017
PRESENT READING	SERVICE FROM
WG	
PREVIOUS READING	SERVICE TO
WG	
UNITS USED	DAYS USED
0	0
DESCRIPTION	AMOUNT
WG/Water	161.50
WG/Sewer	135.11
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	560.77
AMOUNT DUE AFTER DUE DATE	616.85

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

recd 3-1-17 p0

ACCOUNT NUMBER	DATE BILL MAILED
06001935	2/24/2017
PRESENT READING	SERVICE FROM
WG 5000 EL 0	1/12/2017
PREVIOUS READING	SERVICE TO
WG 3000 EL 0	2/14/2017
UNITS USED	DAYS USED
2000 0	33 33
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	28.60
AMOUNT DUE AFTER DUE DATE	33.60

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

recd 3-1-17 p0

ACCOUNT NUMBER	DATE BILL MAILED
00002631	2/24/2017
PRESENT READING	SERVICE FROM
WG 47589 EL 47589	1/13/2017
PREVIOUS READING	SERVICE TO
WG 44516 EL 44516	2/15/2017
UNITS USED	DAYS USED
0 3073	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	181.68
EL/Generation	145.05
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	339.58
AMOUNT DUE AFTER DUE DATE	373.54

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

recd 3-1-17 p5

ACCOUNT NUMBER	DATE BILL MAILED
00001933	2/24/2017
PRESENT READING	SERVICE FROM
WG 352000 EL 0	1/12/2017
PREVIOUS READING	SERVICE TO
WG 349000 EL 0	2/15/2017
UNITS USED	DAYS USED
3000	34
DESCRIPTION	AMOUNT
WG/Water	18.60
WG/Sewer	14.73
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	33.33
AMOUNT DUE AFTER DUE DATE	38.33

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

recd 3-1-17 p5

ACCOUNT NUMBER	DATE BILL MAILED
00001932	2/24/2017
PRESENT READING	SERVICE FROM
WG 90972 EL 90972	1/13/2017
PREVIOUS READING	SERVICE TO
WG 90695 EL 90695	2/15/2017
UNITS USED	DAYS USED
0 277	0 33
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	28.01
EL/Wires	33.21
EL/Generation	13.07
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	87.14
AMOUNT DUE AFTER DUE DATE	95.85

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

Previous Balance for ALL Locations : 2,540.05
 Beginning Balance as of 2/24/2017 : 0.00

Payments : 2,540.05

412 N TEXANA
 Parcel # 0562001

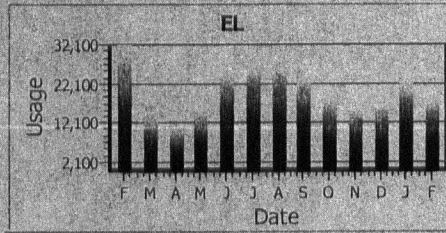
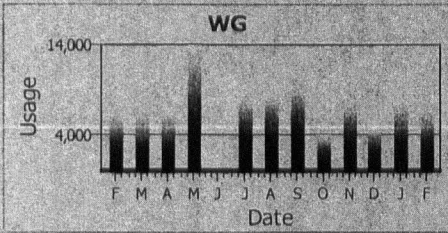
Balance Forward Current Charges

WG		1/12/2017 - 2/14/2017 (meter 74540190)			
Readings	Previous	Current	Usage		
	25000	32000	7000		
	Water			0.00	30.15
	Sewer			0.00	22.25
	Garbage			0.00	78.28
Total for WG				0.00	130.68

EL		1/13/2017 - 2/15/2017 (meter 18121553)			
Readings	Previous	Current	Usage		
	3535	3597	18600		
	Wires			0.00	993.39
	Generation			0.00	877.92
	REG SECURITY LT			0.00	8.84
Total for EL				0.00	1,880.15

Total for 412 N TEXANA 2,010.83

WELCOME SPRINGTIME



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 2/24/2017

Invoice Date : 2/24/2017

TOTAL AMOUNT DUE →

2,010.83

RECEIVED

Date 3-1-17

By RS
 Auditor, Lavaca County, Texas

City of Hallettsville	Vendor #1266	03/01/2017	
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	\$ 277.31	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 277.31		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	2/24/2017
PRESENT READING	SERVICE FROM
WG 1057000 EL 66646	1/12/2017 1/12/2017
PREVIOUS READING	SERVICE TO
WG 1056000 EL 64820	2/14/2017 2/13/2017
UNITS USED	DAYS USED
1000 1826	33 32
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
WG/Garbage	28.01
EL/Wires	115.46
EL/Generation	86.19
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	277.31
AMOUNT DUE AFTER DUE DATE	305.04

SERVICE ADDRESS:
316 S US HWY 77
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY P



✓
 Chk.# _____ Date Pd. 3-1-17
 Vendor ID 1266
 For Pct 1-Utilities 1-12/2-13
 \$ 277.31
 Acct. Code
301-5621-6000 \$ 277.31

004

City of Hallettsville	Vendor #1266	03/01/2017	
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	\$ 565.67	121-5540-6000	
Total	\$ 565.67		

✓ Chk.# _____ Date Pd. 3-1-17


Vendor ID 1266

For: Amb-Utilities 1-12/2-13

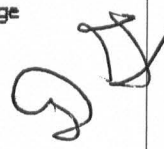
\$ 565.67

Acct. Code

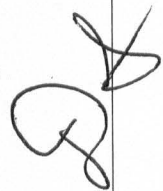
121-5540-6000 \$ 565.67

ACCOUNT NUMBER	DATE BILL MAILED
00001844	2/24/2017
PRESENT READING	SERVICE FROM
EL 372	1/12/2017
PREVIOUS READING	SERVICE TO
EL 372	2/13/2017
UNITS USED	DAYS USED
0	32
DESCRIPTION	AMOUNT
EL/Wires	18.50
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	18.50
AMOUNT DUE AFTER DUE DATE →	
	23.50


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

ACCOUNT NUMBER	DATE BILL MAILED
00000490	2/24/2017
PRESENT READING	SERVICE FROM
WG 48000	1/12/2017
PREVIOUS READING	SERVICE TO
WG 47000	2/13/2017
UNITS USED	DAYS USED
1000	32
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	56.61
AMOUNT DUE AFTER DUE DATE →	
	62.27

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

ACCOUNT NUMBER	DATE BILL MAILED
00001942	2/24/2017
PRESENT READING	SERVICE FROM
WG 425000	1/12/2017
EL 10942	1/13/2017
PREVIOUS READING	SERVICE TO
WG 422000	2/13/2017
EL 10841	2/15/2017
UNITS USED	DAYS USED
3000	32
4040	33
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
EL/Wires	233.02
EL/Generation	190.69
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	471.36
AMOUNT DUE AFTER DUE DATE →	
	518.50

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

ACCOUNT NUMBER	DATE BILL MAILED
00001845	2/24/2017
PRESENT READING	SERVICE FROM
EL 625	1/12/2017
PREVIOUS READING	SERVICE TO
EL 618	2/13/2017
UNITS USED	DAYS USED
7	32
DESCRIPTION	AMOUNT
EL/Wires	18.87
EL/Generation	0.33
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	19.20
AMOUNT DUE AFTER DUE DATE →	
	24.20

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

ACCOUNT NUMBER	DATE BILL MAILED
0260500	2/24/2017
PRESENT READING	SERVICE FROM
WG 1561000 EL 2381	1/17/2017 1/13/2017
PREVIOUS READING	SERVICE TO
WG 1554000 EL 2323	2/15/2017 2/15/2017
UNITS USED	DAYS USED
7000 2320	29 33
DESCRIPTION	AMOUNT
WG/Water	30.15
WG/Sewer	22.25
WG/Garbage	287.91
EL/Wires	143.73
EL/Generation	109.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
3/10/2017	593.54
AMOUNT DUE AFTER DUE DATE	652.89

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	3/10/2017	652.89	593.54

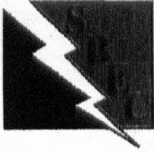
WELCOME SPRINGTIME.

RETURN SERVICE REQUESTED

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

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

0001254700



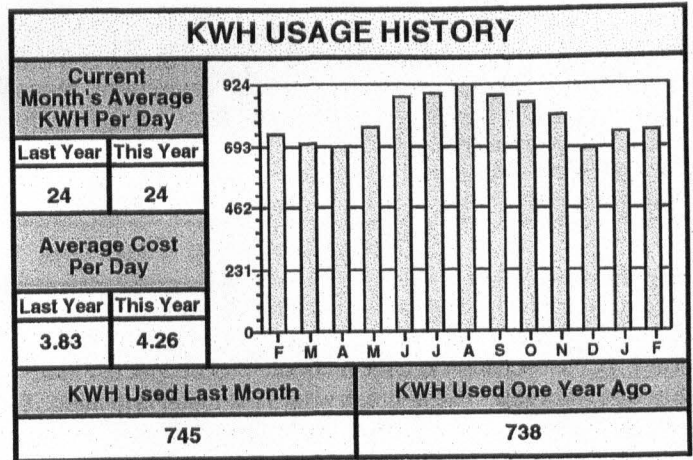
San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

(361) 798-4493 or (800) 364-3171
www.sbec.org
Pay-By-Phone 844-201-7199

419 1 AV 0.370
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 419
C-1 P-1



Billing Date: 02/28/2017 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	56836	57587	751	X .022580	Delivery Charges	16.96
HWY 90A E		Regular		01/24/17	02/24/17	751	X .06500	G&T Charge	48.82
RADIO TOWER								Base Charge	35.00
								Area Light Charge	30.63
								Sales Tax	0.00
								Misc Charge/Credit	0.59
								Current Charges	132.00

RECEIVED

Date 3-3-17

Chk.# _____ Date Pd. 3-13-17

By RS

Vendor ID 2110

Auditor, Lavaca County, Texas	
Amount Since Last Bill	\$ Amount
Previous Balance	131.00
Payment	-131.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For Electr-High Band Radio
1-24/2-24

\$ 132.00

Acct. Code

100-5512-6000 \$ 132.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
02/28/2017	04	1254700

Balance Forward	0.00
Current Charges	132.00
Current Charges Delq After	03/22/2017
Penalties May Apply	
Total Amount Due	132.00

LAVACA 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. Payments are considered paid when payment is received in our office. A night depository is available at all our offices.



461110001254700000013200000013200022820178

Date 3-3-17

CITY OF MOULTON

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



Customer
Lavaca County Barn, Privacy

Account
0333

Billing Date
3/02/2017



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

Account Summary as of March 2, 2017

Previous Balance	\$	150.99
Payments	\$	-150.99
New Charges	\$	158.82
Amount Due	\$	158.82

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric Water	2/28/2017	55035	1/31/2017	54265	1.0000	770
	2/28/2017	3742	1/31/2017	3724	100.0000	1800

Electric Inside City Commercial Usage [.0425 per kwh]	31.66
Fuel Cost [.0639 per kwh] Commercial	49.20
Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00

chk.# _____	Date Pd. <u>3-13-17</u>	Electric	88.86
Vendor ID <u>1267</u>		Water Inside City Commercial Base	20.35
		Water Inside City Commercial Usage	4.90
		Water	25.25
		Sewer Inside City Commercial Base	19.49
for: <u>Pct 2-Utilities 1-31/2-28</u>		Sewer	19.49
		Trash Inside City Commercial	25.22
		Sanitation	25.22
<u>158.82</u>		CURRENT MONTH TOTAL	158.82 P

Acct. Code

202-5622-6000 \$ 158.82

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

3/02/2017

PLEASE RETURN THIS PORTION WITH PAYMENT

Call 1-866-549-1010 or
visit www.certifiedpayments.net

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



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

Account: 0333
Location: 3061980



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

Amount Due: 158.82
Date Due: 3/25/2017

After the 25th, Please Pay: 174.70



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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 2-28-17

WJC
WJC
Auditor, Lavaca County, Texas
4 1818

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

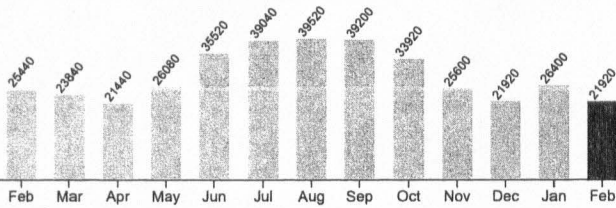


ACCOUNT # 62387002 BILLING DATE 03/01/2017

CURRENT BILL AMOUNT	\$ 1,919.00
AMOUNT DUE BY 03/17/2017	\$ 1,919.00
AMOUNT DUE AFTER 03/17/2017	\$ 2,014.95

ACCOUNT # 62387002 SERVICE DATES: 01/16/2017 - 02/15/2017 (30 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 1,919.00

(28904 - 28767) x 160 = 21,920 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
 21,920 kWh x \$0.064 = \$ 1,402.88

DISTRIBUTION
 Delivery Charge 21,920 kWh x \$0.006 = \$ 131.52
 Demand Actual 67.2
 Demand Billed 67.2 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 57.2 KW x \$5.50 = \$ 314.60
 Service Availability Charge \$ 50.00

Chk.# _____ Date Pd. 3-1-17

Vendor ID 1550

For Cr Just Ctr - Utilities 1-16/2-15

\$ 1,919.00

Acct. Code

JPI 100-5451-6000

Cr Just Ctr 100-5512-6000 ^{35.00} \$ 1,884.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	21,920	731	\$63.97
PREVIOUS BILLING	31	26,400	852	\$75.99
LAST YEAR BILLING	29	25,440	877	\$93.51

Now is the time to service your central AC system and prepare for the upcoming summer temperatures! Extreme heat can push your unit to the max which leads to higher bills and system failure. Call today and schedule a Comfort Check maintenance appointment and get \$50 off! 800.328.0630 or visit www.gvecacservice.com. Don't forget, we're here 24/7 for emergency AC repair, too!



INTERNET | ELECTRIC | HOME

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



LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387002 BILLING DATE 03/01/2017

CURRENT BILL AMOUNT	\$ 1,919.00
AMOUNT DUE BY 03/17/2017	\$ 1,919.00
AMOUNT DUE AFTER 03/17/2017	\$ 2,014.95

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





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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 2-28-17

By [Signature]
Auditor, Lavaca County, Texas
4 1819

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

ACCOUNT # 62387001 BILLING DATE 03/01/2017

CURRENT BILL AMOUNT	\$	50.04
AMOUNT DUE BY 03/17/2017	\$	50.04
AMOUNT DUE AFTER 03/17/2017	\$	60.04



ACCOUNT # 62387001 SERVICE DATES: 01/16/2017 – 02/15/2017 (30 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 50.04

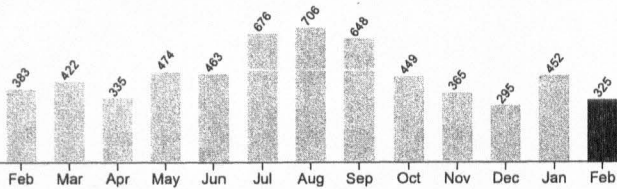
(5867 — 5542) x 1 = 325 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

325 kWh x \$0.064 = \$ 20.80

DISTRIBUTION

Delivery Charge 325 kWh x \$0.028431 = \$ 9.24
Service Availability Charge \$ 20.00



Chk.# _____ Date Pd. 3-1-17

Vendor ID 1550

For: Per 4 - Utilities 1-16/2-15

\$ 50.04

Acct. Code

204-5624-6000 \$ 50.04

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	325	11	\$1.67
PREVIOUS BILLING	31	452	15	\$1.99
LAST YEAR BILLING	29	383	13	\$1.91

Now is the time to service your central AC system and prepare for the upcoming summer temperatures! Extreme heat can push your unit to the max which leads to higher bills and system failure. Call today and schedule a Comfort Check maintenance appointment and get \$50 off! 800.328.0630 or visit www.gvecacservice.com. Don't forget, we're here, 24/7 for emergency AC repair, too!



INTERNET | ELECTRIC | HOME

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



LAVACA COUNTY
P O BOX 283
COUNTY AUDITOR
HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387001 BILLING DATE 03/01/2017

CURRENT BILL AMOUNT	\$	50.04
AMOUNT DUE BY 03/17/2017	\$	50.04
AMOUNT DUE AFTER 03/17/2017	\$	60.04

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





CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Feb 17, 2017

DATE DUE Mar 06, 2017
AMOUNT DUE \$ 202.73

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

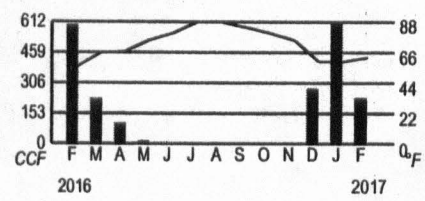
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	597	610	233
Average daily gas use (CCF)	21.3	18.5	8.0
Average daily temperature	54	58	61
Days in billing period	28	33	29

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	\$ 424.89
Payment Feb 7, 2017	- 424.89
Current gas charges (Details on page 2)	+ 202.73
Total amount due	\$ 202.73

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 Rec. 2-27-17

RECEIVED

Date 2-21-17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For CH-Gas used 1-16/2-14

\$ 202.73

Acct. Code

100-5510-6000 \$ 202.73

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 2884546-9

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

DATE DUE	Mar 06, 2017
AMOUNT DUE	\$ 202.73

Write account number on check and make payable to CenterPoint Energy.
\$ 202.73
Please enter amount of your payment

00023481 01 AV 0.37 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

0220109893895

008200000288454697000000202730000002027300

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
Mar 06, 2017
DATE MAILED
Feb 17, 2017
AMOUNT DUE
\$ 202.73

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 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/16/17 - 02/14/17	5213	5009	204		1.14020	233 CCF
Customer charge *						\$ 34.74
Storage inventory charge				233 CCF x \$ 0.00178		0.41
Base amount				233 CCF x \$ 0.10460		24.37
Gas cost adjustment				233 CCF x \$ 0.56180		130.90
Reimbursement of local franchise fee						10.14
Reimbursement of State GRT						2.17
Total current charges						\$ 202.73 ✓

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

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

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

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

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

Account holder's signature

Date

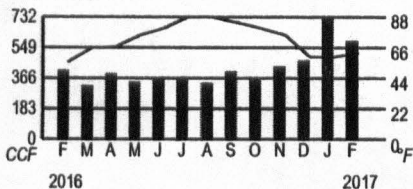
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	416	416	728	591
Average daily gas use (CCF)	14.9	14.9	22.1	20.4
Average daily temperature	54	54	58	61
Days in billing period	28	28	33	29

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

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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	\$ 469.58
Payment Feb 7, 2017	- 469.58
Current gas charges (Details on page 2)	+ 429.63
Total amount due	\$ 429.63

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.

RECEIVED

Date 2-21-17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For Cr Just Cr - Gas used 1-16/2-14

\$ 429.63

Acct. Code

100-5512-6000

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.

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

DATE DUE Mar 06, 2017
AMOUNT DUE \$ 429.63

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

\$ 429.63

Please enter amount of your payment

00023473 01 AV 0.37 1

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Mar 06, 2017

DATE MAILED
Feb 17, 2017

AMOUNT DUE

\$ 429.63

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.

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Current gas charges

Meter Number **Day Billing Period**
3850401033913 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/16/17 - 02/14/17	57181	56590		591 CCF
Customer charge *				\$ 34.74
Storage inventory charge		591 CCF x \$ 0.00178		1.05
Base amount		591 CCF x \$ 0.10460		61.82
Gas cost adjustment		591 CCF x \$ 0.56180		332.02
Total current charges				\$ 429.63

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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Account holder's signature

Date

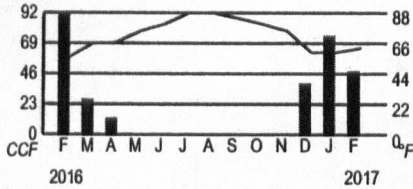
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	91	75	48	48
Average daily gas use (CCF)	3.3	2.3	1.7	1.7
Average daily temperature	54	58	61	61
Days in billing period	28	33	29	29

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	\$ 84.68
Payment Feb 7, 2017	- 84.68
Current gas charges (Details on page 2)	+ 71.14
Total amount due	\$ 71.14

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.

RECEIVED

Date 2-21-17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For Off Bldg - Gas used 1-16/2-14

\$ 71.14

Acct. Code

100-5516-6000 \$ 71.14

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884202-9

**CenterPoint.
Energy**

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

DATE DUE Mar 06, 2017
AMOUNT DUE \$ 71.14

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

\$ 71.14
Please enter amount of your payment

00023472 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0220109893341

008200000288420290000000071140000000711480

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Mar 06, 2017

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

DATE MAILED
Feb 17, 2017

AMOUNT DUE

\$ 71.14

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2085A-GRIP 2016

Meter Number **Day Billing Period**
3108800548330 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/16/17 - 02/14/17	9908	9860		48 CCF
Customer charge *				\$ 34.74
Storage inventory charge		48 CCF x \$ 0.00178		0.09
Base amount		48 CCF x \$ 0.10460		5.02
Gas cost adjustment		48 CCF x \$ 0.56180		26.97
Reimbursement of local franchise fee				3.56
Reimbursement of State GRT				0.76
Total current charges				\$ 71.14

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.
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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



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Feb 17, 2017

DATE DUE
Mar 06, 2017
AMOUNT DUE
\$ 64.01

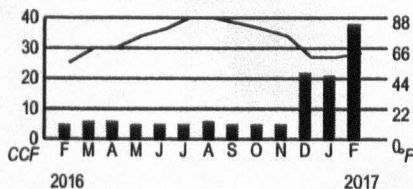
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	5	21	38
Average daily gas use (CCF)	0.2	0.6	1.3
Average daily temperature	54	58	61
Days in billing period	28	33	29

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

RECEIVED

Date 2-21-17

By RS
Auditor, Lavaca County, Texas

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	\$ 50.35
Payment Feb 7, 2017	Thank you! - 50.35
Current gas charges (Details on page 2)	+ 64.01
Total amount due	\$ 64.01

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. 2-27-17

Vendor ID 1244

For Pct1-Gas used 1-16/2-14

\$ 64.01

Acct. Code

301-5621-6000 \$ 64.01

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 Mar 06, 2017
AMOUNT DUE \$ 64.01

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

\$ 64.01
Please enter amount of your payment

00023482 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0220109892905

008200000288388606000000064010000000640110

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Mar 06, 2017**

DATE MAILED
Feb 17, 2017

AMOUNT DUE **\$ 64.01**

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.

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Current gas charges

Rate: GSS-2085A-GRIP 2016

Meter Number **Day Billing Period**
3838600213696 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/16/17 - 02/14/17	6148	6110		38 CCF
Customer charge *				\$ 34.74
Storage inventory charge		38 CCF x \$ 0.00178		0.07
Base amount		38 CCF x \$ 0.10460		3.97
Gas cost adjustment		38 CCF x \$ 0.56180		21.35
Reimbursement of local franchise fee				3.20
Reimbursement of State GRT				0.68
Total current charges				\$ 64.01

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
Feb 17, 2017

DATE DUE

Mar 06, 2017

AMOUNT DUE

\$ 103.27

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

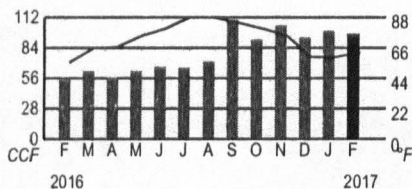
Call before you dig

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	54	54	100	97
Average daily gas use (CCF)	1.9	1.9	3.0	3.3
Average daily temperature	54	54	58	61
Days in billing period	28	28	33	29

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		\$ 98.23
Payment Feb 1, 2017	Thank you!	- 98.23
Current gas charges (Details on page 2)		+ 103.27
Total amount due		\$ 103.27

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	Mar 06, 2017
AMOUNT DUE	\$ 103.27

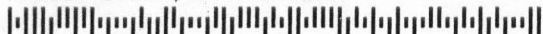
Write account number on check and make payable to CenterPoint Energy.

\$ 103.27

Please enter amount of your payment

00023522 01 AV 0.37 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0220109893317

008200000288418800000000103270000001032780

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Mar 06, 2017

DATE MAILED
Feb 17, 2017

AMOUNT DUE

\$ 103.27

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

Rate: R-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3790100093938 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/16/17 - 02/14/17	4071	3974		97 CCF
Customer charge *				\$ 21.20
Storage inventory charge		97 CCF x \$ 0.00178		0.17
Base amount		97 CCF x \$ 0.21800		21.15
Gas cost adjustment		97 CCF x \$ 0.56180		54.49
Reimbursement of local franchise fee				5.16
Reimbursement of State GRT				1.10
Total current charges				\$ 103.27

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

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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

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

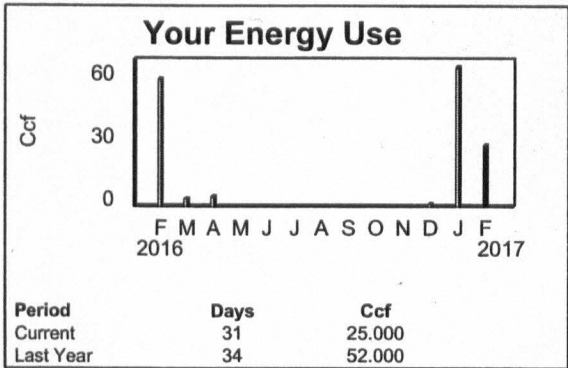
www.texasgasservice.com
Texas Gas Service
PO BOX 219913
Kansas City MO 64121-9913

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

RECEIVED

Date 2-16-17

By dsb
Auditor, Lavaca County, Texas



If you smell natural gas, leave the area immediately and then call Texas Gas Service at 800-959-5325 or 911. Visit www.texasgasservice.com for helpful tips on how to identify a natural gas leak.

Amount Due		\$46.95
Current Charges Due		02-28-17
Amount Due After Due Date		\$46.95
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 02-10-17

Previous Balance \$77.01
Payments Received 85.61CR
Balance Forward \$8.60C

Customer Charge \$38.00
Delivery Charge 3.42
Cost Of Gas 12.34
Weather Normalization 0.36
City Franchise Fee 1.11
Reimb for Gross Receipts Tax 0.32
Current Charges 55.55

Total Amount Due \$46.95

Chk.# _____ Date Pd. 2-27-17

Vendor ID 2349

For Pct 3 - Gas used 1-6/2-6

\$ 46.95

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	01-06-17 02-06-17	31	65 90	1.0000	25.000	0.0145098	0.493410

203-5623-6000 \$ 46.95



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	\$46.95
Current Charges Due	02-28-17
Amount Due After Due Date	\$46.95
Total Enclosed	\$ 46.95

405 W BOZKA ST
SHINER, TX 77984-8888

-09A

3693 1 AV 0.370 *0003806 S1 YYNNNN 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 000004695

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 219913
 Kansas City MO 64121-9913

If you smell natural gas, leave the area immediately and then call Texas Gas Service at 800-959-5325 or 911. Visit www.texasgasservice.com for helpful tips on how to identify a natural gas leak.

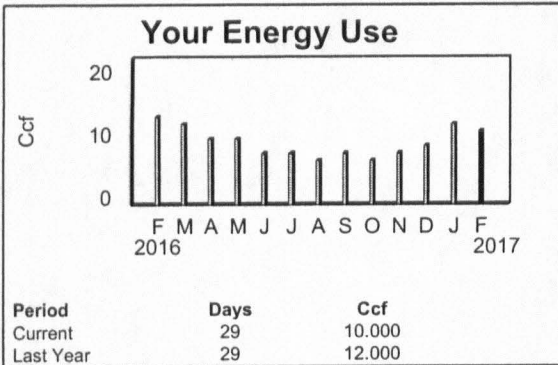
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

Amount Due		\$45.88
Current Charges Due		02-27-17
Amount Due After Due Date		\$45.88
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 02-09-17

Previous Balance	\$58.35	
Payments Received	58.35CR	
Balance Forward		\$0.00

Customer Charge	\$38.00	
Delivery Charge	1.37	
Cost Of Gas	4.93	
Weather Normalization	0.39	
City Franchise Fee	0.92	
Reimb for Gross Receipts Tax	0.27	
Current Charges		45.88

Total Amount Due \$45.88



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	01-05-17 02-03-17	29	599 609	1.0000	10.000	0.0393639	0.493410

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	\$45.88
Current Charges Due	02-27-17
Amount Due After Due Date	\$45.88
Total Enclosed	\$45.88

121 N AVENUE D
 SHINER, TX 77984-8888

~08B

2354 1 AV 0.370 *0002517 S1 YYNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

45 910191738145337464 000004588

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 219913
 Kansas City MO 64121-9913

If you smell natural gas, leave the area immediately and then call Texas Gas Service at 800-959-5325 or 911. Visit www.texasgasservice.com for helpful tips on how to identify a natural gas leak.

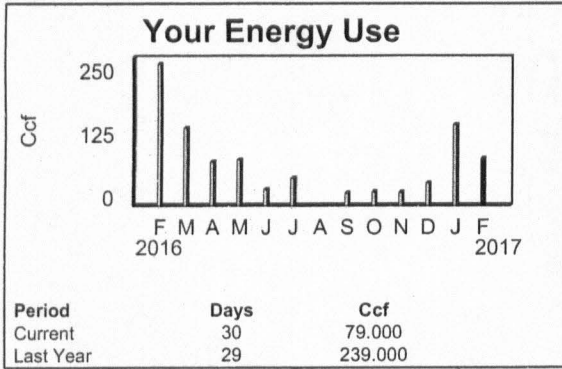
**YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812**

Amount Due		\$92.15
Current Charges Due		02-17-17
Amount Due After Due Date		\$92.15
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 02-01-17

Previous Balance \$171.66
 Payments Received 171.66CR
 Balance Forward \$0.00

Customer Charge \$38.00
 Delivery Charge 10.82
 Cost Of Gas 38.98
 Weather Normalization 1.54
 City Franchise Fee 1.83
 Reimb for Gross Receipts Tax 0.98
 Current Charges 92.15

Total Amount Due \$92.15



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	12-28-16 01-27-17	30	246 325	1.0000	79.000	0.0195122	0.493410



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	\$92.15
Current Charges Due	02-17-17
Amount Due After Due Date	\$92.15
Total Enclosed	\$ 92.15

105 CENTER DR
 YOAKUM, TX 77995-3812

21980 1 MB 0.420 *0022172 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



Rec'd 2-27-17 RS

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

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

Account number 90810
LAVACA COUNTY PCT 3
Before 10-Mar-17
Pay 26.17

Stat. date 02/28/17
After 10-Mar-17
Pay 28.79

Chk.# _____ Date Pd. 3-1-17

Vendor ID 1268

For 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	02/07/17	6,726	5,340	1	1,386
241	02/07/17	9,479	9,457	1	22

325.08 Beginning balance
325.08CR Payment - thank you
24.40 COMMERCIAL EXEMPT
86.49 COM EXEMPT FUEL ADJ
21.05 COMMERCIAL WATER FEE
15.84 COMMERCIAL SEWER FEE
52.34 SANITATION FEE
200.12 Amt. now due

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE
TX 77964

Account number 120190	Stat. date 02/28/17
LAVACA COUNTY SENIOR CITIZENS	
Before 10-Mar-17	After 10-Mar-17
Pay 200.12	Pay 220.13

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 200.12 220.13



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

RECEIVED

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	03/10/2017	\$223.84

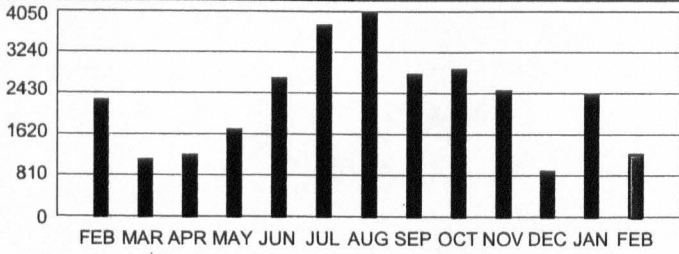
QUESTIONS ABOUT YOUR BILL?

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

Date: 2/27/17
 By: PS
 Fax: (361) 293-5589
 Auditor: Lavaca County, Texas

Account Name: LAVACA COUNTY
 Service Address: 113 NELSON
 Service Period: 01/11/2017 to 02/08/2017
 Billing Date: 02/22/2017
 Pin Number: 00853701

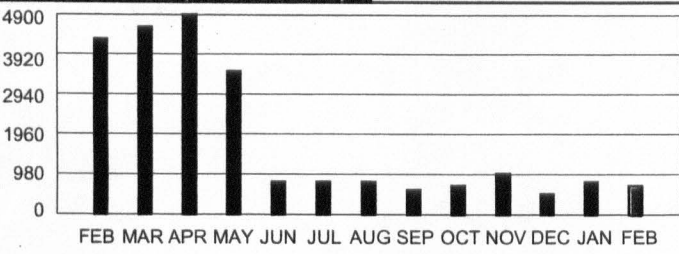
ELECTRIC USAGE (IN KWH)



METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	30261	31486	1.000000	1225
PCA			0.065000	
WATER	918	925	100.000000	700

WATER USAGE (IN GALLONS)



CURRENT CHARGES

Electric - Customer	\$159.73
Water	\$16.75
Sewer	\$27.41
Refuse	\$19.95
TOTAL CURRENT CHARGES	\$223.84
Deposit Refund	\$0.00
Previous Balance	\$0.00

TOTAL AMOUNT DUE NOW \$223.84
 Amount Due After the 10th 1269 \$246.22

Vendor ID: JP4-Utilities 1-11/2-8
SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

SPECIAL MESSAGE

REMINDER
 City wide bi-annual spring clean up day is schedule for the week of March 27 through March 31. Have items out by the curb by 8 AM Monday March 27.

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.

\$ 223.84

Acct. Code

100-5454-6000 \$ 223.84

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	03/10/2017	\$223.84

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$ 223.84



AUTOMIXED AADC 750 12 MAAD 100201AA22-A-1
 2634 1 MB 0.420



LAVACA COUNTY
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



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

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



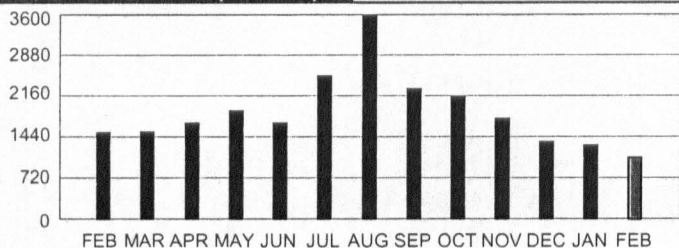


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

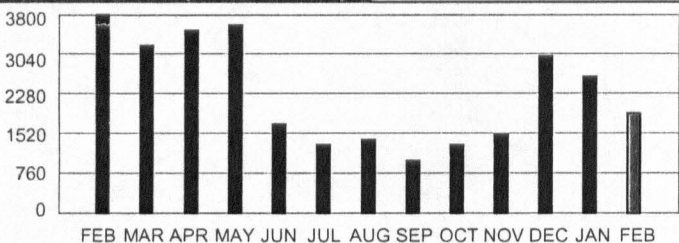
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

REMINDER

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	03/10/2017	\$260.02

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 01/10/2017 to 02/10/2017
 Billing Date: 02/22/2017 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	76510	77584	1.000000	1074
PCA			0.065000	
WATER	4149	4168	100.000000	1900

CURRENT CHARGES

Electric - Customer	\$143.74
Water	\$25.52
Sewer	\$31.56
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$260.02
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$260.02

PAYMENT OPTIONS

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



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



AUTOMIXED AADC 750 12 MAAD 100201AA22-A-1
 2642 1 MB 0.420



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	03/10/2017	\$260.02

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$260.02



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 _____

