

Energy Billings		05/01/2017		
City of Hallettsville				
	CH	\$	1,195.01	
	Off Bldg	\$	221.09	
	Cr Just Ctr	\$	840.77	
	Office Bldg. #2	\$	62.65	
	CH Annex	\$	2,136.62	
	Pct. 1	\$	219.81	
	Amb	\$	530.24	
	Nutr Site - H'ville	\$	755.11	
San Bernard Electric				
	High Band Radio Tower	\$	141.00	
City of Moulton				
	Pct 2	\$	148.44	
Guad Valley Electric				
	Cr Justice	\$	2,398.36	
	Pct 4	\$	60.48	
Centerpoint Energy				
	CH	\$	68.63	
	Criminal Justice Center	\$	388.69	
	Off Bldg	\$	39.44	
	Pct 1	\$	41.58	
	Sr Citizens-H'ville	\$	104.34	
Texas Gas Service				
	Pct 3	\$	41.94	
	Sr Citizens-Shiner	\$	46.59	
	Sr Citizens-Yoakum	\$	64.21	
City of Shiner				
	Pct 3	\$	26.17	
	Nutr Site - Shiner	\$	229.17	
City of Yoakum				
	JP4	\$	232.58	
	Nutr Site - Yoakum	\$	273.79	
TOTAL		\$	10,266.71	

1,195.01 -
 221.09 -
 62.65 +
 840.77 +
 1,628.18 -
 78.38 -
 31.35 -
 269.67 +
 28.60 +
 52.92 +
 47.52 -
 4,456.14 *

011

City of Hallettsville	Vendor #1266	05/01/2016
CH	\$ 1,195.01	100-5510-6000
Off Bldg	\$ 221.09	100-5516-6000
Off Bldg. #2	\$ 62.65	100-5516-6000
Cr Just Ctr	\$ 840.77	100-5512-6000
CH Annex	\$ 1,628.18	100-5509-6000
Acct #11-295 406 N. Texana	\$ 78.38	100-5509-6000
Acct #404A 404A N. Texana	\$ 31.35	100-5509-6000
Acct#404B 404B N. Texana	\$ 269.67	100-5509-6000
Light	\$ 28.60	100-5509-6000
N. End	\$ 52.92	100-5509-6000
412 N. Texana (Tenants)	\$ 47.52	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	\$ 4,456.14	

City # _____ Date Pd. 5-1-17

Vendor ID 1266

For Utilities 3-15/4-13

\$ 4,556.14

Acct. Code

_____ \$

ACCOUNT NUMBER	DATE BILL MAILED
0260000	4/25/2017
PRESENT READING	SERVICE FROM
WG EL 6635	3/13/2017
PREVIOUS READING	SERVICE TO
WG EL 6622	4/12/2017
UNITS USED	DAYS USED
0 13	0 30
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	30.00
EL/Wires	19.19
EL/Generation	0.61
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	62.65
AMOUNT DUE AFTER DUE DATE	68.92

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

*Rec'd 4-27-17
dsb*

ACCOUNT NUMBER	DATE BILL MAILED
0261000	4/25/2017
PRESENT READING	SERVICE FROM
WG 588000 EL 14500.839	3/13/2017
PREVIOUS READING	SERVICE TO
WG 587000 EL 13565.846	4/12/2017
UNITS USED	DAYS USED
1000 934.993	30 30
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	30.00
EL/Wires	111.91
EL/Generation	44.13
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	221.09
AMOUNT DUE AFTER DUE DATE	243.20

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

*Rec'd 4-27-17
dsb*

ACCOUNT NUMBER	DATE BILL MAILED
0851000	4/25/2017
PRESENT READING	SERVICE FROM
WG 3485000 EL 2706	3/15/2017
PREVIOUS READING	SERVICE TO
WG 3480000 EL 2618	4/19/2017
UNITS USED	DAYS USED
5000 10560	35 29
DESCRIPTION	AMOUNT
WG/Water	24.35
WG/Sewer	20.04
WG/Garbage	60.00
EL/Wires	592.19
EL/Generation	498.43
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	1,195.01
AMOUNT DUE AFTER DUE DATE	1,314.51

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

*Rec'd 4-27-17
dsb*

ACCOUNT NUMBER	DATE BILL MAILED
00002630	4/25/2017
PRESENT READING	SERVICE FROM
WG EL 29586	3/15/2017
PREVIOUS READING	SERVICE TO
WG EL 29586	4/13/2017
UNITS USED	DAYS USED
0 0	0 29
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	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 4-27-17
dsb*

ACCOUNT NUMBER	DATE BILL MAILED
1129500	4/25/2017
PRESENT READING	SERVICE FROM
EL 173	3/15/2017
PREVIOUS READING	SERVICE TO
EL 99576	4/13/2017
UNITS USED	DAYS USED
597	29
DESCRIPTION	AMOUNT
EL/Wires	50.20
EL/Generation	28.18
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	78.38
AMOUNT DUE AFTER DUE DATE	86.22

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

*Rec'd 4-27-17
dsb*

ACCOUNT NUMBER	DATE BILL MAILED
00001080	4/25/2017
PRESENT READING	SERVICE FROM
WG	
PREVIOUS READING	SERVICE TO
WG	
UNITS USED	DAYS USED
0	0
DESCRIPTION	AMOUNT
WG/Water	314.15
WG/Sewer	258.65
WG/Garbage	267.97
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	840.77
AMOUNT DUE AFTER DUE DATE	924.85

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

*Rec'd 4-27-17
dsb*

ACCOUNT NUMBER		DATE BILL MAILED	
00001935		4/25/2017	
PRESENT READING		SERVICE FROM	
WG 7000	3/13/2017		
EL 0	3/13/2017		
PREVIOUS READING		SERVICE TO	
WG 6000	4/12/2017		
EL 0	4/12/2017		
UNITS USED		DAYS USED	
1000		30	
0		30	
DESCRIPTION		AMOUNT	
WG/Water		15.75	
WG/Sewer		12.85	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
5/10/2017		28.60	
AMOUNT DUE AFTER DUE DATE		33.60	

SERVICE ADDRESS: **412 N TEXANA** *Rec'd 4-27-17*
 KEEP THIS STUB FOR YOUR RECORDS. *usb*
LAVACA COUNTY-L

ACCOUNT NUMBER		DATE BILL MAILED	
00002631		4/25/2017	
PRESENT READING		SERVICE FROM	
WG			
EL 52393	3/15/2017		
PREVIOUS READING		SERVICE TO	
WG			
EL 50017	4/13/2017		
UNITS USED		DAYS USED	
0		0	
2376		29	
DESCRIPTION		AMOUNT	
WG/Sewer		12.85	
EL/Wires		144.67	
EL/Generation		112.15	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
5/10/2017		269.67	
AMOUNT DUE AFTER DUE DATE		296.64	

SERVICE ADDRESS: **404 N TEXANA #B** *Rec'd 4-27-17*
 KEEP THIS STUB FOR YOUR RECORDS. *usb*
LAVACA COUNTY T

ACCOUNT NUMBER		DATE BILL MAILED	
00001933		4/25/2017	
PRESENT READING		SERVICE FROM	
WG 360000	3/13/2017		
PREVIOUS READING		SERVICE TO	
WG 354000	4/19/2017		
UNITS USED		DAYS USED	
6000		37	
DESCRIPTION		AMOUNT	
WG/Water		27.15	
WG/Sewer		20.37	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
5/10/2017		47.52	
AMOUNT DUE AFTER DUE DATE		52.52	

SERVICE ADDRESS: **412 N TEXANA** *Rec'd 4-27-17*
 KEEP THIS STUB FOR YOUR RECORDS. *usb*
LAVACA COUNTY

ACCOUNT NUMBER		DATE BILL MAILED	
00001932		4/25/2017	
PRESENT READING		SERVICE FROM	
WG			
EL 91346	3/15/2017		
PREVIOUS READING		SERVICE TO	
WG			
EL 91131	4/13/2017		
UNITS USED		DAYS USED	
0		0	
215		29	
DESCRIPTION		AMOUNT	
WG/Sewer		12.85	
EL/Wires		29.92	
EL/Generation		10.15	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
5/10/2017		52.92	
AMOUNT DUE AFTER DUE DATE		58.21	

SERVICE ADDRESS: **404 N TEXANA #C** *Rec'd 4-27-17*
 KEEP THIS STUB FOR YOUR RECORDS. *usb*
LAVACA COUNTY

Previous Balance for ALL Locations : 1,593.40
 Beginning Balance as of 4/25/2017 : 0.00

Payments : 1,593.40

412 N TEXANA
 Parcel # 0562001

Balance Forward Current Charges

WG 3/13/2017 - 4/12/2017 (meter 74540190)

Readings	Previous	Current	Usage
	37000	43000	6000
Water			0.00
Sewer			0.00
Garbage			0.00

0.00	27.15
0.00	20.37
0.00	79.20

Total for WG 0.00 126.72

EL 3/15/2017 - 4/13/2017 (meter 18121553)

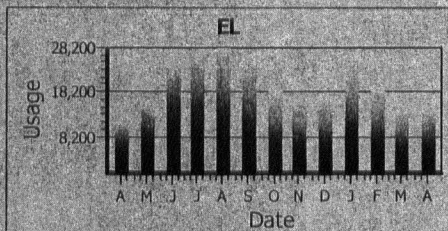
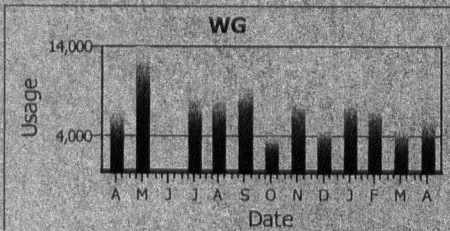
Readings	Previous	Current	Usage
	3645	3694	14700
Wires			0.00
Generation			0.00
REG SECURITY LT			0.00

0.00	798.78
0.00	693.84
0.00	8.84

Total for EL 0.00 1,501.46

Total for 412 N TEXANA 1,628.18

HAVE A SAFE AND HAPPY MEMORIAL DAY



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 5/10/2017

Invoice Date : 4/25/2017

TOTAL AMOUNT DUE →

1,628.18

City of Hallettsville	Vendor #1266	05/01/2016	
CH	\$ -	100-5510-6000	
Off Bldg	\$ -	100-5516-6000	
Off Bldg. #2	\$ -	100-5516-6000	
Cr Just Ctr	\$ -	100-5512-6000	
CH Annex	\$ -	100-5509-6000	
Acct #11-295 406 N. Texana	\$ -	100-5509-6000	
Acct #404A 404A N. Texana	\$ -	100-5509-6000	
Acct#404B 404B N. Texana	\$ -	100-5509-6000	
Light	\$ -	100-5509-6000	
N. End	\$ -	100-5509-6000	
412 N. Texana (Tenants)	\$ -	100-5509-6000	
(2nd water meter)			
Pct. #1	\$ 249.81	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 249.81		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	4/25/2017
PRESENT READING	SERVICE FROM
WG 1063000 EL 69700	3/13/2017 3/13/2017
PREVIOUS READING	SERVICE TO
WG 1058000 EL 68168	4/12/2017 4/12/2017
UNITS USED	DAYS USED
5000	30
1532	30
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
WG/Garbage	30.00
EL/Wires	99.85
EL/Generation	72.31
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	249.81
AMOUNT DUE AFTER DUE DATE	274.79
SERVICE ADDRESS: 316 S US HWY 77	Rec'd 4-29-17 dsb
KEEP THIS STUB FOR YOUR RECORDS	LAVACA COUNTY P

City of Hallettsville Date Pd. 5-1-17
 Vendor ID 1266
 For Pct1 - Utilities 3-13/4-12
 \$ 249.81
 Acct. Code
 301-5621-6000 \$ 249.81

000

0-00

58-60

18-50

19-10

434-04

530-24

2017

004

City of Hallettsville	Vendor #1266	05/01/2016
CH	\$ -	100-5510-6000
Off Bldg	\$ -	100-5516-6000
Off Bldg. #2	\$ -	100-5516-6000
Cr Just Ctr	\$ -	100-5512-6000
CH Annex	\$ -	100-5509-6000
Acct #11-295 406 N. Texana	\$ -	100-5509-6000
Acct #404A 404A N. Texana	\$ -	100-5509-6000
Acct#404B 404B N. Texana	\$ -	100-5509-6000
Light	\$ -	100-5509-6000
N. End	\$ -	100-5509-6000
412 N. Texana (Tenants)	\$ -	100-5509-6000
(2nd water meter)		
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ 530.24	121-5540-6000
Total	\$ 530.24	



City # _____ Date Pd. 5-1-17


Vendor ID 1266

For Amb - Utilities


\$ 530.24

Acct. Code

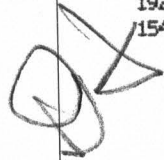
121-5540-6000 \$ 530.24

ACCOUNT NUMBER	DATE BILL MAILED
00001844	4/25/2017
PRESENT READING	SERVICE FROM
EL 372	3/13/2017
PREVIOUS READING	SERVICE TO
EL 372	4/12/2017
UNITS USED	DAYS USED
0	30
DESCRIPTION	AMOUNT
EL/Wires	18.50
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	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	4/25/2017
PRESENT READING	SERVICE FROM
WG 48000	3/13/2017
PREVIOUS READING	SERVICE TO
WG 48000	4/12/2017
UNITS USED	DAYS USED
0	30
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
WG/Garbage	30.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	58.60
AMOUNT DUE AFTER DUE DATE	
	64.46

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

ACCOUNT NUMBER	DATE BILL MAILED
00001942	4/25/2017
PRESENT READING	SERVICE FROM
WG 442000	3/13/2017
EL 11108	3/15/2017
PREVIOUS READING	SERVICE TO
WG 427000	4/12/2017
EL 11026	4/13/2017
UNITS USED	DAYS USED
15000	30
3280	29
DESCRIPTION	AMOUNT
WG/Water	45.40
WG/Sewer	41.15
EL/Wires	192.67
EL/Generation	154.82
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	434.04
AMOUNT DUE AFTER DUE DATE	
	477.44

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

ACCOUNT NUMBER	DATE BILL MAILED
00001845	4/25/2017
PRESENT READING	SERVICE FROM
EL 636	3/13/2017
PREVIOUS READING	SERVICE TO
EL 630	4/12/2017
UNITS USED	DAYS USED
6	30
DESCRIPTION	AMOUNT
EL/Wires	18.82
EL/Generation	0.28
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	19.10
AMOUNT DUE AFTER DUE DATE	
	24.10

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

ACCOUNT NUMBER	DATE BILL MAILED
0260500	4/25/2017
PRESENT READING	SERVICE FROM
WG 1610000 EL 2503	3/15/2017 3/15/2017
PREVIOUS READING	SERVICE TO
WG 1574000 EL 2436	4/18/2017 4/13/2017
UNITS USED	DAYS USED
36000 2680	34 29
DESCRIPTION	AMOUNT
WG/Water	125.10
WG/Sewer	76.77
WG/Garbage	267.97
EL/Wires	158.77
EL/Generation	126.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2017	755.11
AMOUNT DUE AFTER DUE DATE	830.62

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

RETURN THIS STUB WITH PAYMENT TO:

CITY OF HALLETTSVILLE - UTILITIES

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

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

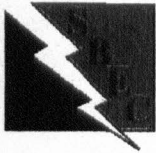


ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	5/10/2017	830.62	755.11

HAVE A SAFE AND HAPPY MEMORIAL DAY.

RETURN SERVICE REQUESTED

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



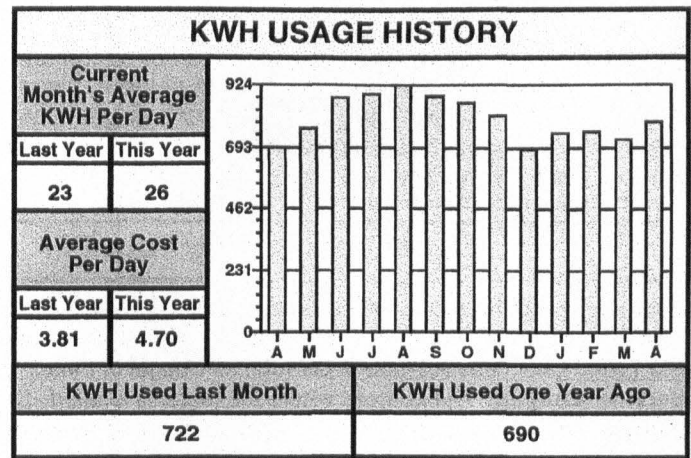
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

411 1 AV 0.370
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 411
 C-1 P-1



Billing Date: 04/28/2017 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	58309	59096	787	X .022580	Delivery Charges 17.77
HWY 90A E		Regular		03/25/17	04/24/17	787	X .07100	G&T Charge 55.88
RADIO TOWER								Base Charge 35.00
								Area Light Charge 31.92
								Sales Tax 0.00
								Misc Charge/Credit 0.43
								Current Charges 141.00

RECEIVED

Date 5.2.17

By RS
 Auditor, Lavaca County, Texas

Chk.# _____ Date Pd. 5-8-17

Vendor ID 2110

Fr Electr - High Band Radio
3-25/4-24

\$ 141.00

Acct. Code

100-5512-6000 \$ 141.00

Activity Since Last Bill	\$ Amount
Previous Balance	135.00
Payment	-135.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Return This Portion With Your Payment

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

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

Balance Forward	0.00
Current Charges	141.00
Current Charges Delq After	05/22/2017
Penalties May Apply	
Total Amount Due	141.00



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

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





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 5-7-17
5/01/2017

RECEIVED

Account Summary as of May 1, 2017

Previous Balance	\$	150.78
Payments	\$	-150.78
New Charges	\$	148.44
Amount Due	\$	<u>148.44</u>

Service Address
101 E Church
Lavaca County, Texas

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	4/30/2017	56454	3/31/2017	55744	1.0000	710
Water	4/30/2017	3767	3/31/2017	3759	100.0000	600

chk.# _____ Date Pd 5-8-17

Fuel Cost [0.024 per kwh] Commercial	44.00
Electric Inside City Commercial Usage [0.0425 per kwh]	28.11
Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
Electric	81.20
Water Inside City Commercial Base	20.35
Water Inside City Commercial Usage	2.18
Water	22.53
<u>148.44</u> Sewer Inside City Commercial Base	19.49
Sewer	19.49
Trash Inside City Commercial	25.22
Sanitation	25.22
CURRENT MONTH TOTAL	148.44

oct. Code 202-5622-6000 \$ 148.44

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

5/01/2017

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 4954666. 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: 148.44
Date Due: 5/25/2017

After the 25th, Please Pay: 163.28



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 5-1-17

ACCOUNT # **62387002** BILLING DATE 05/01/2017

By [Signature]
 Auditor, Lavaca County, Texas

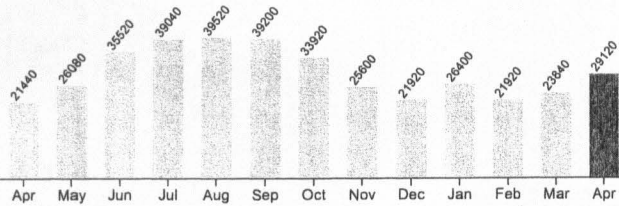
CURRENT BILL AMOUNT	\$ 2,398.36
AMOUNT DUE BY 05/17/2017	\$ 2,398.36
AMOUNT DUE AFTER 05/17/2017	\$ 2,518.28

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



ACCOUNT # 62387002 SERVICE DATES: 03/17/2017 – 04/17/2017 (31 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,398.36

(29235 — 29053) x 160 = 29,120 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
 29,120 kWh x \$0.064 = \$ 1,863.68

DISTRIBUTION
 Delivery Charge 29,120 kWh x \$0.006 = \$ 174.72
 Demand Actual 62.4
 Demand Billed 62.72 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 52.72 KW x \$5.50 = \$ 289.96
 Service Availability Charge \$ 50.00

Chk.# _____ Date Pd. 5-8-17

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	29,120	939	\$77.37
PREVIOUS BILLING	30	23,840	795	\$68.15
LAST YEAR BILLING	30	21,440	715	\$65.31

Vendor ID 1550

For Cr Just Ctr - Utilities 3-17/4-17

\$ 2,398.36

Acct. Code
 JPI 100-5451-6000

Cr Just Ctr 100-5512-6000 \$ 2,363.36 ^{35.00}

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

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

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



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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 5-1-17

ACCOUNT # 62387001 BILLING DATE 05/01/2017

CURRENT BILL AMOUNT	\$	60.48
AMOUNT DUE BY 05/17/2017	\$	60.48
AMOUNT DUE AFTER 05/17/2017	\$	70.48

By [Signature]
Auditor, Lavaca County, Texas

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



ACCOUNT # 62387001 SERVICE DATES: 03/17/2017 – 04/17/2017 (31 Days) METER # 5272097
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 60.48

(6551 — 6113) x 1 = 438 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
438 kWh x \$0.064 = \$ 28.03
DISTRIBUTION
Delivery Charge 438 kWh x \$0.028431 = \$ 12.45
Service Availability Charge \$ 20.00

Chk.# _____ Date Pd. 5-8-17

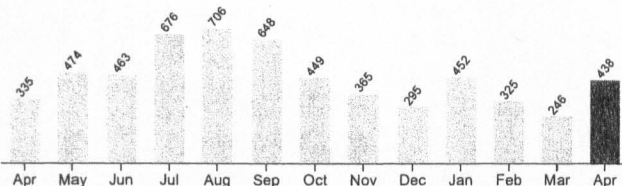
Vendor ID 1550

For Per 4-Utilities 3-17/4-17

\$ 60.48

Acct. Code

204-5624-6000 \$ 60.48



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	438	14	\$1.95
PREVIOUS BILLING	30	246	8	\$1.42
LAST YEAR BILLING	30	335	11	\$1.70

Did you know that your appliances make up about 20 percent of your monthly usage? If you don't have the most efficient models, you're wasting energy and money. With our new lower prices at GVEC Home plus free delivery and basic installation on models \$396 or more, you can save before and after your purchase! See details at gvechome.com or come in and see us in Cuero, Gonzales, La Vernia, or Seguin. We service what we sell, too!

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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 May 04, 2017
DATE MAILED Apr 19, 2017
AMOUNT DUE \$ 68.63

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

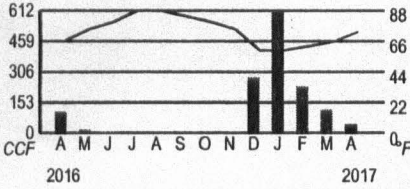


Table with 4 columns: Previous usage, Usage this month, 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

Summary table showing Previous gas amount due (\$ 121.65), Payment Apr 3, 2017 (- 121.65), Current gas charges (+ 68.63), and Total amount due (\$ 68.63).

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 4-21-17

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For CH-Gas used 3-14/4-13

\$ 68.63

Acct. Code

100-5510-6000 \$ 68.63

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.

Table with DATE DUE May 04, 2017 and AMOUNT DUE \$ 68.63

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

\$ 68.63
Please enter amount of your payment

00022466 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

1500119929501

008200000288454698000000068630000000686390

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Apr 19, 2017

DATE DUE **May 04, 2017**
AMOUNT DUE **\$ 68.63**

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 3831000151185
Day Billing Period 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/14/17 - 04/13/17	5355	5317	38		1.14020	43 CCF
Customer charge *						\$ 34.74
Storage inventory charge			43 CCF x \$ 0.00198			0.09
Base amount			43 CCF x \$ 0.10460			4.50
Gas cost adjustment			43 CCF x \$ 0.56180			24.16
Reimbursement of local franchise fee						3.38
Reimbursement of State GRT						0.72
Pipeline safety fee						1.04
Total current charges						\$ 68.63

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 COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Apr 19, 2017

DATE DUE **May 04, 2017**
AMOUNT DUE **\$ 388.69**

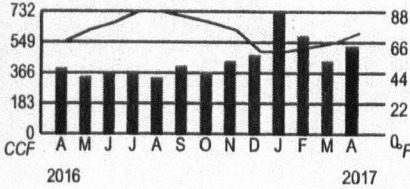
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
Total CCF used	397	441	528
Average daily gas use (CCF)	13.2	15.8	17.6
Average daily temperature	65	64	71
Days in billing period	30	28	30

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	\$ 329.47
Payment Apr 4, 2017	- 329.47
Current gas charges (Details on page 2)	+ 388.69
Total amount due	\$ 388.69

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. 5-1-17

RECEIVED

Date 4-21-17
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

F Cr Just Ctr - Gas used 3-14/4-13

\$ 388.69

Acct. Code

100-5512-6000

\$ 388.69

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 **May 04, 2017**
AMOUNT DUE **\$ 388.69**

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

\$ 388.69
Please enter amount of your payment

00022462 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0180110163680

008200000823196094000000388690000003886940

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

May 04, 2017

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

DATE MAILED
Apr 19, 2017

AMOUNT DUE

\$ 388.69

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**
3850401033913 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/14/17 - 04/13/17	58150	57622		528 CCF
Customer charge *				\$ 34.74
Storage inventory charge		528 CCF x \$ 0.00198		1.05
Base amount		528 CCF x \$ 0.10460		55.23
Gas cost adjustment		528 CCF x \$ 0.56180		296.63
Pipeline safety fee				1.04
Total current charges				\$ 388.69 ✓

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.

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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 COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Apr 19, 2017

DATE DUE **May 04, 2017**
AMOUNT DUE **\$ 39.44**

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

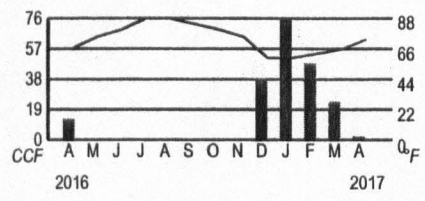
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month	
Total CCF used	13	24	2
Average daily gas use (CCF)	0.4	0.9	0.1
Average daily temperature	65	64	71
Days in billing period	30	28	30

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	\$ 54.06
Payment Apr 3, 2017	Thank you! - 54.06
Current gas charges (Details on page 2)	+ 39.44
Total amount due	\$ 39.44

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. 5-1-17

RECEIVED

Date 4-21-17
By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Off. Bldg - Gas used 3-14/4-13

\$ 39.44

Acct. Code

100-5516-6000 \$ 39.44

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE **May 04, 2017**
AMOUNT DUE **\$ 39.44**

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

\$ 39.44
Please enter amount of your payment

00022461 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1500119928958

008200000288420299000000039440000000394480

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

May 04, 2017

DATE MAILED
Apr 19, 2017

AMOUNT DUE

\$ 39.44

SERVICE ADDRESS

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

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

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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.

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Current gas charges

Meter Number **Day Billing Period**
3108800548330 30

Billing Period	Current Reading	--	Previous Reading	=	Usage
03/14/17 - 04/13/17	9934		9932		2 CCF
Customer charge *					\$ 34.74
Base amount			2 CCF x \$ 0.10460		0.21
Gas cost adjustment			2 CCF x \$ 0.56180		1.12
Reimbursement of local franchise fee					1.92
Reimbursement of State GRT					0.41
Pipeline safety fee					1.04
Total current charges					\$ 39.44 ✓

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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- **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

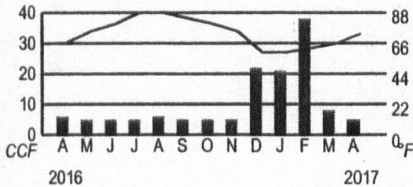
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



	1 year ago	Last month	This month
Total CCF used	6	8	5
Average daily gas use (CCF)	0.2	0.3	0.2
Average daily temperature	65	64	71
Days in billing period	30	28	30

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

RECEIVED

Date 4-21-17

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	\$ 42.68
Payment Apr 3, 2017	- 42.68
Current gas charges (Details on page 2)	+ 41.58
Total amount due	\$ 41.58

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. 5-1-17

Vendor ID 1244

For: Pct1-Gas used 3-14/4-13

\$ 41.58

Acct. Code

301-5621-6000

\$ 41.58

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

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

DATE DUE **May 04, 2017**
AMOUNT DUE **\$ 41.58**

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

\$ 41.58

Please enter amount of your payment

00022467 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

1500119928529

008200000288388604000000041580000000415840

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **May 04, 2017**

DATE MAILED
Apr 19, 2017

AMOUNT DUE **\$ 41.58**

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 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/14/17 - 04/13/17	6161	6156		5 CCF
Customer charge *				\$ 34.74
Storage inventory charge		5 CCF x \$ 0.00198		0.01
Base amount		5 CCF x \$ 0.10460		0.52
Gas cost adjustment		5 CCF x \$ 0.56180		2.81
Reimbursement of local franchise fee				2.03
Reimbursement of State GRT				0.43
Pipeline safety fee				1.04
Total current charges				\$ 41.58

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

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

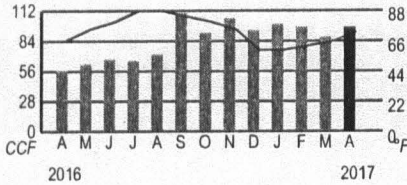
Call before you dig

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	57	88
Average daily gas use (CCF)	1.9	3.1
Average daily temperature	65	64
Days in billing period	30	28
		This month
		97
		3.2
		71
		30

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	\$ 95.80
Payment Mar 29, 2017	Thank you! - 95.80
Current gas charges (Details on page 2)	+ 104.34
Total amount due	\$ 104.34

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.

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

DATE DUE **May 04, 2017**
AMOUNT DUE **\$ 104.34**

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

\$ 104.34

Please enter amount of your payment

00022660 02 AV 0.37 2

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1500119928925

008200000288418804000000104340000001043440

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **May 04, 2017**

DATE MAILED
Apr 19, 2017

AMOUNT DUE **\$ 104.34**

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

Rate: R-2085A-GRIP 2016

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**
3790100093938 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/14/17 - 04/13/17	4256		4159		97 CCF
Customer charge *					\$ 21.20
Storage inventory charge			97 CCF x \$ 0.00198		0.19
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					1.11
Pipeline safety fee					1.04
Total current charges					\$ 104.34

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

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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

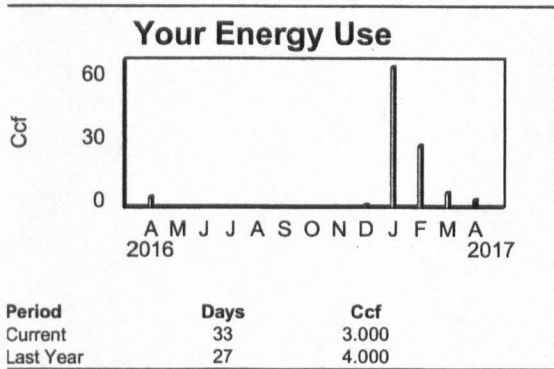
www.texasgasservice.com
Texas Gas Service
PO BOX 219913
Kansas City MO 64121-9913

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

RECEIVED

Date 4-18-17

By fs
Auditor, Lavaca County, Texas



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Meter Readings 203-5623-6000 Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
20D232600	03-08-17 04-10-17	33	96 99	1.0000	3.000	\$ 0.0117038	0.4948600

April is National Safe Digging Month. Before you start any outdoor projects, make sure to call 811 before you dig. It's free to call and will keep you and your neighborhood safe.

Amount Due	\$41.94
Current Charges Due	05-01-17
Amount Due After Due Date	\$41.94
Account Number	910105068 1162509 27
Rate	SHIN I/S COM
Active Deposit	NONE
Statement Date	04-13-17

Previous Balance	\$42.91	
Payments Received	42.91CR	
Balance Forward		\$0.00

Customer Charge	\$38.00
Delivery Charge	0.42
Cost Of Gas	1.48
Weather Normalization	0.03
Regulatory Expense/Ccf @\$0.0022	0.01
RRC Safety and Regulatory Program	0.94
City Franchise Fee	0.24
Reimb for Gross Receipts Tax	0.24
Current Charges	41.94

Total Amount Due 41.94

For: Pct 3 - Gas used 3-8/4-10

\$ 41.94

Acct. Code

Vendor ID	2349
Chk. #	022
Date Pd.	4-24-17



A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED



3910 1 AV 0.370 *0004053 S1 YYNNYN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE TX 77964-0283



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	\$41.94
Current Charges Due	05-01-17
Amount Due After Due Date	\$41.94
Total Enclosed	\$ 41.94

405 W BOZKA ST
SHINER, TX 77984-8888

-09A

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



00 910105068116250927 000004194

4234A02.002 TGS: 000405 *8021

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

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

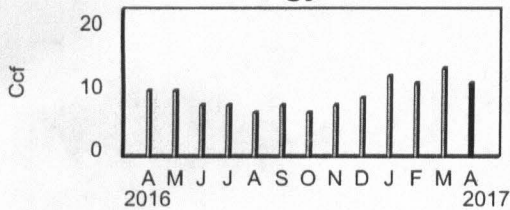
April is National Safe Digging Month. Before you start any outdoor projects, make sure to call 811 before you dig. It's free to call and will keep you and your neighborhood safe.

Amount Due		\$46.59
Current Charges Due		04-28-17
Amount Due After Due Date		\$46.59
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 04-12-17

Previous Balance	\$47.18	
Payments Received	47.18CR	
Balance Forward		\$0.00

Customer Charge	\$38.00	
Delivery Charge	1.37	
Cost Of Gas	4.95	
Weather Normalization	0.13	
Regulatory Expense/Ccf @\$0.0022	0.02	
RRC Safety and Regulatory Program	0.94	
City Franchise Fee	0.91	
Reimb for Gross Receipts Tax	0.27	
Current Charges		<u>46.59</u>
Total Amount Due		\$46.59

Your Energy Use



Period	Days	Ccf
Current	30	10.000
Last Year	28	9.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
J211A45729	03-07-17 04-06-17	30	621 631	1.0000	10.000	0.0132776	0.494860



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	\$46.59
Current Charges Due	04-28-17
Amount Due After Due Date	\$46.59
Total Enclosed	\$ 46.59

121 N AVENUE D
 SHINER, TX 77984-8888

-08B

2254 2 AV 0.370 *0002352 S3 YYNNYN 41
 SENIOR CITIZEN CTR - COUNTY
 PO BOX 531
 HALLETTSVILLE TX 77964-0531



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



64 910191738145337464 000004659

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

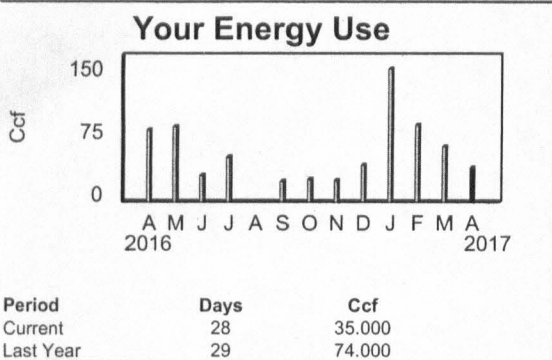
YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812

April is National Safe Digging Month. Before you start any outdoor projects, make sure to call 811 before you dig. It's free to call and will keep you and your neighborhood safe.

Amount Due		\$64.21
Current Charges Due		04-21-17
Amount Due After Due Date		\$64.21
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 04-05-17

Previous Balance	\$79.82	
Payments Received	79.82CR	
Balance Forward		\$0.00

Customer Charge	\$38.00	
Delivery Charge	4.79	
Cost Of Gas	17.32	
Weather Normalization	1.15	
Regulatory Expense/Ccf @\$0.0022	0.08	
RRC Safety and Regulatory Program	0.94	
City Franchise Fee	1.26	
Reimb for Gross Receipts Tax	0.67	
Current Charges		<u>64.21</u>
Total Amount Due		\$64.21



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
J202001407	03-01-17 03-29-17	28	382 417	1.0000	35.000	0.0329100	0.4948600



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	\$64.21
Current Charges Due	04-21-17
Amount Due After Due Date	\$64.21
Total Enclosed	\$64.21

105 CENTER DR
 YOAKUM, TX 77995-3812

-03C

23535 2 MB 0.420 *0023748 S3 YNNYN 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



73 910285542142769591 000006421

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

Recd 4-27-17 dsb

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-May-17
Pay 26.17

Stat. date 04/28/17
After 10-May-17
Pay 28.79

Chk.# _____ Date Pd. 5-1-17

Vendor ID 1268

For Pct 3 - Sanitation

\$ 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

Meter	Date Read	Current	Previous	Mult	Consumed
151	04/10/17	9,280	7,894	1	1,386
241	04/10/17	9,533	9,504	1	29

RETURN SERVICE REQUESTED

188.07 Beginning balance
188.07CR Payment - thank you
24.40 COMMERCIAL EXEMPT
113.24 COM EXEMPT FUEL ADJ
22.26 COMMERCIAL WATER FEE
16.93 COMMERCIAL SEWER FEE
52.34 SANITATION FEE
229.17 Amt. now due

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE
TX 77964

Account number 120190
LAVACA COUNTY SENIOR CITIZENS
Before 10-May-17
Pay 229.17

Stmt. date 04/28/17
After 10-May-17
Pay 252.09

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 229.17 252.09

Rec'd 4-27-17
Dsb

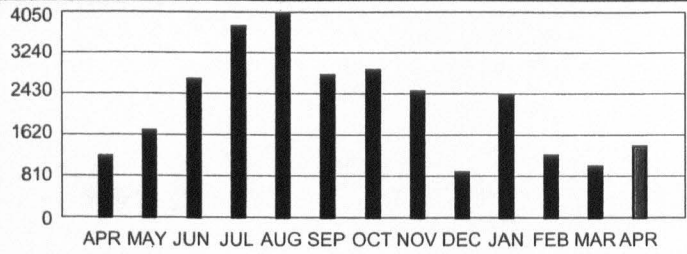


CITY OF YOAKUM UTILITIES
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

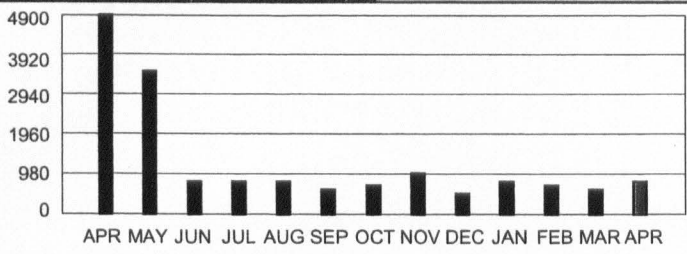
QUESTIONS ABOUT YOUR BILL?

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

Household water conservation tips:
Check toilets for leaks. Add little food coloring into tank. Without flushing, if the color begins to show in toilet after 30 minutes you have a leak. Nearly 22% of indoor home water usage comes from doing laundry. Adjust machine to proper load size.

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**.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	05/10/2017	\$232.58

Account Name: LAVACA COUNTY
Service Address: 113 NELSON
Service Period: 03/08/2017 to 04/07/2017
Billing Date: 04/24/2017 Pin Number: 00853701

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	32492	33898	1.000000	1406
PCA			0.068000	
WATER	931	939	100.000000	800

CURRENT CHARGES

Electric - Customer	\$168.12
Water	\$16.75
Sewer	\$27.76
Refuse	\$19.95
TOTAL CURRENT CHARGES	\$232.58
Deposit Refund	\$0.00
Previous Balance	\$0.00

TOTAL AMOUNT DUE NOW 1269 **\$232.58**
Amount Due After the 10th **\$255.84**
JP4-Utilities 3-8/4-7
For **SERVICE DISCONNECTED NEXT BUSINESS DAY**
IF UNPAID BY THE 18TH

\$ 232.58

Acct. Code

100-5454-6000 \$ 232.58

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	05/10/2017	\$232.58

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 232.58



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



***AUTO**MIXED AADC 750 12 MAAD 101750AA24-A-1
2643 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 _____



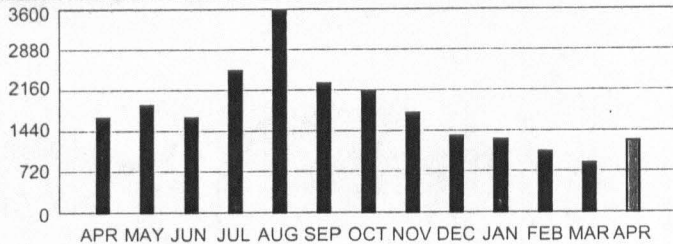


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

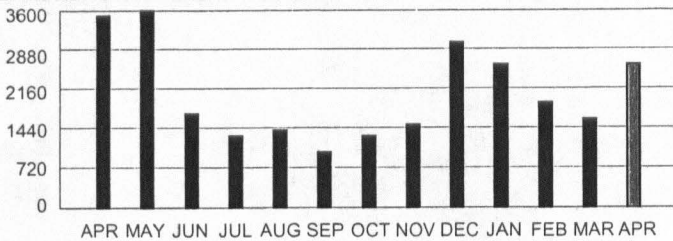
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CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738



***AUTO**MIXED AADC 750 12 MAAD 101750AA24-A-1
 2648 1 MB 0.420



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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2017	\$273.79

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 03/08/2017 to 04/10/2017
 Billing Date: 04/24/2017 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	78452	79717	1.000000	1265
PCA			0.068000	
WATER	4184	4210	100.000000	2600

CURRENT CHARGES

Electric - Customer	\$152.76
Water	\$27.86
Sewer	\$33.97
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$273.79
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$273.79

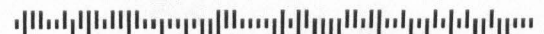
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By Mail: City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995
Bank Draft: Account balance may be debited monthly from your checking/savings account on the 7th of each month.
Credit/Debit Card: By phone, in person or online at www.cityofyoakum.org.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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2017	\$273.79

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$273.79



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

