

980.15 +
 206.21 +
 720.26 +
 61.27 +
 1,593.40 +
 64.94 +
 31.35 +
 274.88 +
 28.60 +
 75.30 +
 28.60 +
 4,064.96 *

011

City of Hallettsville	Vendor #1266	04/01/2017
CH	\$ 980.15	100-5510-6000
Off Bldg	\$ 206.21	100-5516-6000
Off Bldg. #2	\$ 61.27	100-5516-6000
Cr Just Ctr	\$ 720.26	100-5512-6000
CH Annex	\$ 1,593.40	100-5509-6000
Acct #11-295 406 N. Texana	\$ 64.94	100-5509-6000
Acct #404A 404A N. Texana	\$ 31.35	100-5509-6000
Acct#404B 404B N. Texana	\$ 274.88	100-5509-6000
Light	\$ 28.60	100-5509-6000
N. End	\$ 75.30	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	\$ 28.60	100-5509-6000
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 4,064.96	

Chk.# _____ Date Pd. 4-1-17

Vendor ID 1266

F Utilities - 2-13/3-13

\$ 4,064.96

Acct. Code

_____ \$ _____

ACCOUNT NUMBER	DATE BILL MAILED
0260000	3/24/2017
PRESENT READING	SERVICE FROM
WG EL 6622	2/13/2017
PREVIOUS READING	SERVICE TO
WG EL 6603	3/13/2017
UNITS USED	DAYS USED
0	0
19	28
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	28.01
EL/Wires	19.51
EL/Generation	0.90
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	61.27
AMOUNT DUE AFTER DUE DATE	67.40

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

Rec'd 3-30-17 dsb

ACCOUNT NUMBER	DATE BILL MAILED
0261000	3/24/2017
PRESENT READING	SERVICE FROM
WG EL 587000 13565.846	2/13/2017 2/14/2017
PREVIOUS READING	SERVICE TO
WG EL 587000 12763.615	3/13/2017 3/13/2017
UNITS USED	DAYS USED
0	28
802.231	27
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	28.01
EL/Wires	105.28
EL/Generation	37.87
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	206.21
AMOUNT DUE AFTER DUE DATE	226.83

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

Rec'd 3-30-17 dsb

ACCOUNT NUMBER	DATE BILL MAILED
0851000	3/24/2017
PRESENT READING	SERVICE FROM
WG EL 3480000 7618	2/15/2017 2/15/2017
PREVIOUS READING	SERVICE TO
WG EL 3476000 7547	3/15/2017 3/15/2017
UNITS USED	DAYS USED
4000	28
8520	28
DESCRIPTION	AMOUNT
WG/Water	21.50
WG/Sewer	18.22
WG/Garbage	47.89
EL/Wires	490.40
EL/Generation	402.14
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	980.15
AMOUNT DUE AFTER DUE DATE	1,078.17

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

Rec'd 3-30-17 dsb

ACCOUNT NUMBER	DATE BILL MAILED
00002630	3/24/2017
PRESENT READING	SERVICE FROM
WG EL 29586	2/15/2017
PREVIOUS READING	SERVICE TO
WG EL 29586	3/15/2017
UNITS USED	DAYS USED
0	0
0	28
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	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 3-30-17 dsb

ACCOUNT NUMBER	DATE BILL MAILED
1129500	3/24/2017
PRESENT READING	SERVICE FROM
EL 08576	2/15/2017
PREVIOUS READING	SERVICE TO
EL 99113	3/15/2017
UNITS USED	DAYS USED
463	28
DESCRIPTION	AMOUNT
EL/Wires	43.09
EL/Generation	21.85
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	64.94
AMOUNT DUE AFTER DUE DATE	71.43

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

Rec'd 3-30-17 dsb

ACCOUNT NUMBER	DATE BILL MAILED
00001080	3/24/2017
PRESENT READING	SERVICE FROM
WG 810000	2/14/2017
PREVIOUS READING	SERVICE TO
WG 700000	3/13/2017
UNITS USED	DAYS USED
110000	27
DESCRIPTION	AMOUNT
WG/Water	249.65
WG/Sewer	206.45
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	720.26
AMOUNT DUE AFTER DUE DATE	792.29

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

Rec'd 3-30-17 dsb

ACCOUNT NUMBER	DATE BILL MAILED
00001935	3/24/2017
PRESENT READING	SERVICE FROM
WG 6000 EL 0	2/14/2017 2/14/2017
PREVIOUS READING	SERVICE TO
WG 5000 EL 0	3/13/2017 3/13/2017
UNITS USED	DAYS USED
1000 0	27 27
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	28.60
AMOUNT DUE AFTER DUE DATE	33.60

SERVICE ADDRESS:
412 N TEXANA Rec'd 3-30-17
 KEEP THIS STUB dsb
 FOR YOUR RECORDS
LAVACA COUNTY-L

ACCOUNT NUMBER	DATE BILL MAILED
00002631	3/24/2017
PRESENT READING	SERVICE FROM
WG EL 50017	2/15/2017 SERVICE TO
PREVIOUS READING	SERVICE TO
WG EL 47589	3/15/2017 DAYS USED
UNITS USED	DAYS USED
0 2428	0 28
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	147.43
EL/Generation	114.60
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	274.88
AMOUNT DUE AFTER DUE DATE	302.37

SERVICE ADDRESS:
404 N TEXANA #B Rec'd 3-30-17
 KEEP THIS STUB dsb
 FOR YOUR RECORDS
LAVACA COUNTY T

ACCOUNT NUMBER	DATE BILL MAILED
00001933	3/24/2017
PRESENT READING	SERVICE FROM
WG 354000	2/15/2017
PREVIOUS READING	SERVICE TO
WG 352000	3/13/2017
UNITS USED	DAYS USED
2000	26
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	28.60
AMOUNT DUE AFTER DUE DATE	33.60

SERVICE ADDRESS:
412 N TEXANA Rec'd 3-30-17
 KEEP THIS STUB dsb
 FOR YOUR RECORDS
LAVACA COUNTY

ACCOUNT NUMBER	DATE BILL MAILED
00001932	3/24/2017
PRESENT READING	SERVICE FROM
WG EL 91131	2/15/2017 SERVICE TO
PREVIOUS READING	SERVICE TO
WG EL 90972	3/15/2017 DAYS USED
UNITS USED	DAYS USED
0 159	0 28
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	28.01
EL/Wires	26.94
EL/Generation	7.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	75.30
AMOUNT DUE AFTER DUE DATE	82.83

SERVICE ADDRESS:
404 N TEXANA #C Rec'd 3-30-17
 KEEP THIS STUB dsb
 FOR YOUR RECORDS
LAVACA COUNTY

Previous Balance for ALL Locations : 2,010.83
 Beginning Balance as of 3/24/2017 : 0.00

Payments : 2,010.83

412 N TEXANA
 Parcel # 0562001

Balance Forward Current Charges

WG 2/14/2017 - 3/13/2017 (meter 74540190)

Readings	Previous	Current	Usage
	32000	37000	5000
	Water		0.00
	Sewer		0.00
	Garbage		0.00

0.00	24.30
0.00	18.49
0.00	78.28

Total for WG 0.00 121.07

EL 2/15/2017 - 3/15/2017 (meter 18121553)

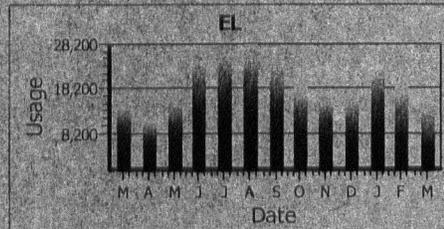
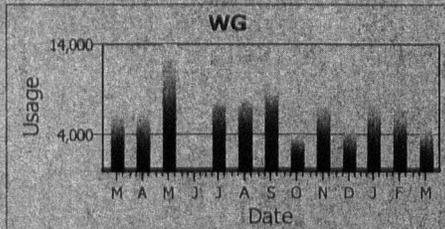
Readings	Previous	Current	Usage
	3597	3645	14400
	Wires		0.00
	Generation		0.00
	REG SECURITY LT		0.00

0.00	783.81
0.00	679.68
0.00	8.84

Total for EL 0.00 1,472.33

Total for 412 N TEXANA 1,593.40

APRIL IS FAIR HOUSING MONTH - FIRST DAY OF
 RESIDENTIAL RECYCLING - MONDAY, APRIL 3RD
 & RESIDENTIAL PICKUP - THURSDAY, APRIL 6TH



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 3/29/17

Invoice Date : 3/24/2017

RECEIVED

TOTAL AMOUNT DUE



1,593.40

Date 3-29-17

By RS
 Auditor, Lavaca County, Texas

City of Hallettsville	Vendor #1266	04/01/2017	
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	\$ 246.82	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 246.82		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	3/24/2017
PRESENT READING	SERVICE FROM
WG 1058000 EL 68168	2/14/2017 2/13/2017
PREVIOUS READING	SERVICE TO
WG 1057000 EL 66646	3/13/2017 3/13/2017
UNITS USED	DAYS USED
1000 1522	27 28
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
WG/Garbage	28.01
EL/Wires	99.32
EL/Generation	71.84
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	246.82
AMOUNT DUE AFTER DUE DATE	271.50
SERVICE ADDRESS:	Field 3-30-17 dsb
316 S US HWY 77	
KEEP THIS STUB FOR YOUR RECORDS	LAVACA COUNTY P

Chk.# _____ Date Pd. 4-1-17

Vendor ID 1266

For: Pct 1 - Utilities 2-13/3-13

\$ 246.82

Acct. Code

301-5621-6000 \$ 246.82

City of Hallettsville	Vendor #1266	04/01/2017
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	\$ 497.28	121-5540-6000
Total	\$ 497.28	

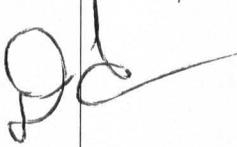
✓
 Chk. # _____ Date Pd. 4-1-17
 Vendor ID 1266
 For: Amb-Utilities 2-13/3-13
 \$ 497.28
 Acct. Code
 121-5540-6000 \$ 497.28

ACCOUNT NUMBER	DATE BILL MAILED
00001942	3/24/2017
PRESENT READING	SERVICE FROM
WG 427000 EL 11026	2/13/2017 2/15/2017
PREVIOUS READING	SERVICE TO
WG 425000 EL 10942	3/13/2017 3/15/2017
UNITS USED	DAYS USED
2000 3360	28 28
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
EL/Wires	196.92
EL/Generation	158.59
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	403.16
AMOUNT DUE AFTER DUE DATE	
443.48	

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

ACCOUNT NUMBER	DATE BILL MAILED
00001845	3/24/2017
PRESENT READING	SERVICE FROM
EL 630	2/13/2017
PREVIOUS READING	SERVICE TO
EL 625	3/13/2017
UNITS USED	DAYS USED
5	28
DESCRIPTION	AMOUNT
EL/Wires	18.77
EL/Generation	0.24
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	19.01
AMOUNT DUE AFTER DUE DATE	
24.01	

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

ACCOUNT NUMBER	DATE BILL MAILED
00000490	3/24/2017
PRESENT READING	SERVICE FROM
WG 48000	2/13/2017
PREVIOUS READING	SERVICE TO
WG 48000	3/13/2017
UNITS USED	DAYS USED
0	28
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	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
00001844	3/24/2017
PRESENT READING	SERVICE FROM
EL 372	2/13/2017
PREVIOUS READING	SERVICE TO
EL 372	3/13/2017
UNITS USED	DAYS USED
0	28
DESCRIPTION	AMOUNT
EL/Wires	18.50
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	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
0260500	3/24/2017
PRESENT READING	SERVICE FROM
WG 1574000 EL 2436	2/15/2017 2/15/2017
PREVIOUS READING	SERVICE TO
WG 1561000 EL 2381	3/15/2017 3/15/2017
UNITS USED	DAYS USED
13000 2200	28 28
DESCRIPTION	AMOUNT
WG/Water	48.60
WG/Sewer	33.53
WG/Garbage	287.91
EL/Wires	138.71
EL/Generation	103.84
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
4/10/2017	612.59
AMOUNT DUE AFTER DUE DATE	673.85

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

RETURN THIS STUB WITH PAYMENT TO:

CITY OF HALLETTSVILLE - UTILITIES

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

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	4/10/2017	673.85	612.59

APRIL IS FAIR HOUSING MONTH. FIRST DAY OF
 RESIDENTIAL RECYCLING - MONDAY, APRIL 3RD
 & RESIDENTIAL PICKUP - THURSDAY, APRIL 6TH

RETURN SERVICE REQUESTED

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

0001254700



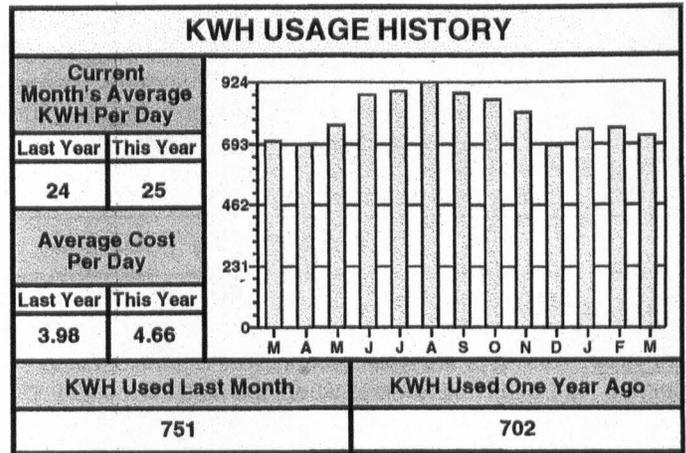
San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative 

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

420 1 AV 0.370
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 420
C-1 P-1



Billing Date: 03/30/2017 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 Regular	1	57587 02/24/17	58309 03/25/17	722 722	X .022580	Delivery Charges	16.30
HWY 90A E RADIO TOWER							X .07100	G&T Charge	51.26
								Base Charge	35.00
								Area Light Charge	31.92
								Sales Tax	0.00
								Misc Charge/Credit	0.52
								Current Charges	135.00

RECEIVED

Date 4-4-17

Chk # _____ Date Pd. 4-10-17

By RS

Vendor ID 2110

Auditor: Lavaca County, Texas	
Activity Since Last Bill	\$ Amount
Previous Balance	132.00
Payment	-132.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Electr - High band Radio
2-24/3-25

135.00

Acct. Code

100-5512-6000 \$ 135.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
03/30/2017	04	1254700

Balance Forward	0.00
Current Charges	135.00
Current Charges Delq After	04/21/2017
Penalties May Apply	
Total Amount Due	135.00

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

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



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



461110001254700000013500000013500033020171

Date 4-4-17



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
4/04/2017

Account Summary as of April 4, 2017

Previous Balance \$ 158.82
Payments \$ -158.82
New Charges \$ 150.78
Amount Due \$ 150.78

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric Water	3/31/2017	55744	2/28/2017	55035	1.0000	709
	3/31/2017	3759	2/28/2017	3742	100.0000	1700

Electric Inside City Commercial Usage [.0425 per kwh]	29.07
Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
Fuel Cost [1.621 per kwh] Commercial	44.03
Electric	81.10
Water Inside City Commercial Usage	4.62
Water Inside City Commercial Base	20.35
Water	24.97
Sewer Inside City Commercial Base	19.49
Sewer	19.49
Trash Inside City Commercial	25.22
Sanitation	25.22
CURRENT MONTH TOTAL	150.78

chk.# _____ Date Pd _____

Vendor ID 1267

Pct 2-Utilities 2-28/3-31

150.78

acct. Code

202-5622-6000 \$ 150.78

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

4/04/2017

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 4954655. 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: 150.78

Date Due: 4/25/2017

After the 25th, Please Pay: 165.86



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 3-31-17

ACCOUNT # 62387002 BILLING DATE 04/01/2017

CURRENT BILL AMOUNT	\$ 2,044.60
AMOUNT DUE BY 04/17/2017	\$ 2,044.60
AMOUNT DUE AFTER 04/17/2017	\$ 2,146.83

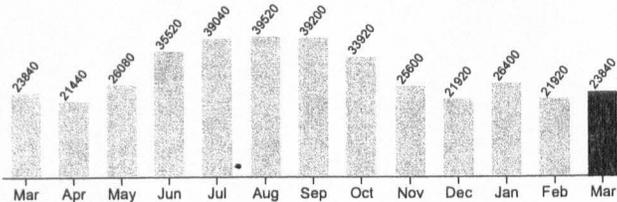
Wink
 Auditor, Lavaca County, Texas

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



ACCOUNT # 62387002 SERVICE DATES: 02/15/2017 – 03/17/2017 (30 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,044.60

(29053 — 28904) x 160 = 23,840 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
 23,840 kWh x \$0.064 = \$ 1,525.76

DISTRIBUTION
 Delivery Charge 23,840 kWh x \$0.006 = \$ 143.04
 Demand Actual 65.6
 Demand Billed 65.6 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 55.6 KW x \$5.50 = \$ 305.80
 Service Availability Charge \$ 50.00

Chk.# _____ Date Pd. 4-1-17

Vendor ID 1550

F. Cr Just Ctr - Utilities 2-15/3-17

\$ 2,044.60

Acct. Code
 JPI 100-5451-6000 35.00
Cr Just Ctr 100-5512-6000 \$ 2,009.60

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	23,840	795	\$68.15
PREVIOUS BILLING	30	21,920	731	\$63.97
LAST YEAR BILLING	31	23,840	769	\$78.96

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!

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

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

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



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

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

INTERNET | ELECTRIC | HOME

4 1864

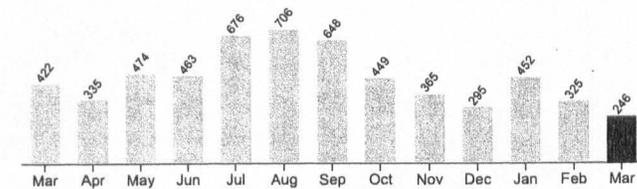
LAVACA COUNTY
PO BOX 283
COUNTY AUDITOR
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001	BILLING DATE 04/01/2017
CURRENT BILL AMOUNT	\$ 42.73
AMOUNT DUE BY 04/17/2017	\$ 42.73
AMOUNT DUE AFTER 04/17/2017	\$ 52.73



ACCOUNT # 62387001 SERVICE DATES: 02/15/2017 – 03/17/2017 (30 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 42.73

(6113 — 5867) x 1 = 246 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	246	8	\$1.42
PREVIOUS BILLING	30	325	11	\$1.67
LAST YEAR BILLING	31	422	14	\$1.92

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!

GENERATION AND TRANSMISSION 246 kWh x \$0.064 = \$ 15.74
 DISTRIBUTION
 Delivery Charge 246 kWh x \$0.028431 = \$ 6.99
 Service Availability Charge \$ 20.00

Chk.# _____ Date Pd. 4-1-17

Vendor ID 1550

For Pct 4-Utilities 2-15/3-17

\$ 42.73

Acct. Code

204-5624-6000 \$ 42.73

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



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Mar 20, 2017

DATE DUE Apr 04, 2017
AMOUNT DUE \$ 121.65

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

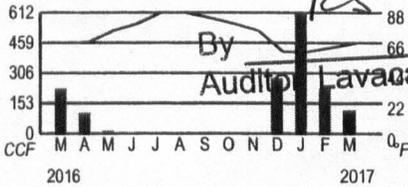
Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

RECEIVED

Your usage in a glance

Date 3-22-17



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 it with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 202.73
Payment Mar 3, 2017	- 202.73
Current gas charges (Details on page 2)	+ 121.65
Total amount due	\$ 121.65

Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	229	233	119
Average daily gas use (CCF)	7.4	8.0	4.3
Average daily temperature	64	61	64
Days in billing period	31	29	28

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

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. 3-27-17

Vendor ID 1244

For CH-Gas used 2-14/3-14

\$ 121.65

Acct. Code

100-5510-6000 \$ 121.65

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 Apr 04, 2017
AMOUNT DUE \$ 121.65

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

\$ 121.65
Please enter amount of your payment

00023713 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

0400103319812

00820000028845469300000012165000001216550

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9
DATE MAILED
Mar 20, 2017

DATE DUE **Apr 04, 2017**
AMOUNT DUE **\$ 121.65**

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 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
02/14/17 - 03/14/17	5317	5213	104		1.14020	119 CCF	
Customer charge *						\$ 34.74	
Storage inventory charge						119 CCF x \$ 0.00193	0.23
Base amount						119 CCF x \$ 0.10460	12.45
Gas cost adjustment						119 CCF x \$ 0.56180	66.85
Reimbursement of local franchise fee							6.08
Reimbursement of State GRT							1.30
Total current charges						\$ 121.65	

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



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Mar 20, 2017

DATE DUE
Apr 04, 2017
AMOUNT DUE
\$ 329.47

CenterPointEnergy.com

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

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

RECEIVED

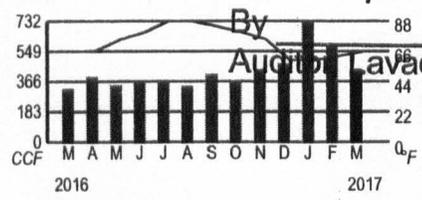
Customer Service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Date 3-22-17

Your usage in a glance



Previous usage	Usage this month	Average daily temperature

	1 year ago	Last month	This month
Total CCF used	323	591	441
Average daily gas use (CCF)	10.4	20.4	15.8
Average daily temperature	64	61	64
Days in billing period	31	29	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 429.63
Payment Mar 3, 2017	- 429.63
Current gas charges (Details on page 2)	+ 329.47
Total amount due	\$ 329.47

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. 3-27-17

Vendor ID 1244

For Cr Just Ctr - Gas used 2-14/3-14

\$ 329.47

Acct. Code

100-5512-6000 \$ 329.47

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 **Apr 04, 2017**
AMOUNT DUE **\$ 329.47**

Write account number on check and make payable to CenterPoint Energy.
\$ 329.47
Please enter amount of your payment

00023703 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0630228735464

008200000823196093000000329470000003294750

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Apr 04, 2017

DATE MAILED
Mar 20, 2017

AMOUNT DUE

\$ 329.47

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

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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**
3850401033913 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/17 - 03/14/17	57622	57181		441 CCF
Customer charge *				\$ 34.74
Storage inventory charge		441 CCF x \$ 0.00193		0.85
Base amount		441 CCF x \$ 0.10460		46.13
Gas cost adjustment		441 CCF x \$ 0.56180		247.75
Total current charges				\$ 329.47

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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● **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.

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Mar 20, 2017

DATE DUE
AMOUNT DUE

Apr 04, 2017
\$ 54.06

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

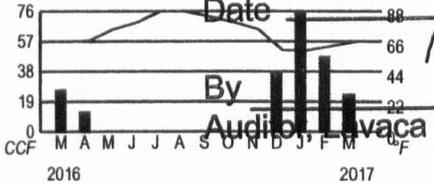
Customer service
800-427-7142 toll-free
Monday - Friday 7am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

RECEIVED

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	27	48	24
Average daily gas use (CCF)	0.9	1.7	0.9
Average daily temperature	64	61	64
Days in billing period	31	29	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 71.14
Payment Mar 3, 2017	- 71.14
Current gas charges (Details on page 2)	+ 54.06
Total amount due	\$ 54.06

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

Vendor ID 1244

For: Off Bldg - Gas used 2-14/3-14

\$ 54.06

Acct. Code

100-5516-6000 \$ 54.06

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 **Apr 04, 2017**
AMOUNT DUE **\$ 54.06**

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

\$ 54.06
Please enter amount of your payment

00023704 01 AV 0.37 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0400103319291

008200000288420293000000054060000000540650

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Apr 04, 2017

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

DATE MAILED
Mar 20, 2017

AMOUNT DUE

\$ 54.06

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**
3108800548330 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/17 - 03/14/17	9932	9908		24 CCF
Customer charge *				\$ 34.74
Storage inventory charge		24 CCF x \$ 0.00193		0.05
Base amount		24 CCF x \$ 0.10460		2.51
Gas cost adjustment		24 CCF x \$ 0.56180		13.48
Reimbursement of local franchise fee				2.70
Reimbursement of State GRT				0.58
Total current charges				\$ 54.06

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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● **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

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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



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Mar 20, 2017

DATE DUE **Apr 04, 2017**
AMOUNT DUE **\$ 42.68**

CenterPointEnergy.com

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

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

Customer service
800-427-7142 toll-free Monday - Friday, 8 am - 7 pm

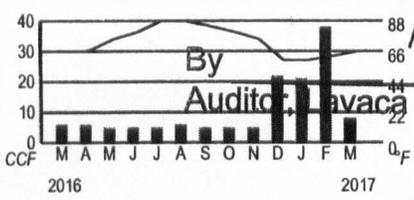
Call before you dig
Call 811 24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

RECEIVED

Your usage in a glance

Date 3-22-17



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	6	38	8
Average daily gas use (CCF)	0.2	1.3	0.3
Average daily temperature	64	61	64
Days in billing period	31	29	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 64.01
Payment Mar 3, 2017	- 64.01
Current gas charges (Details on page 2)	+ 42.68
Total amount due	\$ 42.68

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

Vendor ID 1244

For: Part 1- Gas used 2-14/3-14

\$ 42.68

Acct. Code

301-5621-6000 \$ 42.68

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 **Apr 04, 2017**
AMOUNT DUE **\$ 42.68**

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

\$ 42.68
Please enter amount of your payment

00023712 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

0400103318863

008200000288388608000000042680000000426890

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Apr 04, 2017

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

DATE MAILED
Mar 20, 2017

AMOUNT DUE

\$ 42.68

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**
3838600213696 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/17 - 03/14/17	6156	6148		8 CCF
Customer charge *				\$ 34.74
Storage inventory charge				8 CCF x \$ 0.00193 0.02
Base amount				8 CCF x \$ 0.10460 0.84
Gas cost adjustment				8 CCF x \$ 0.56180 4.49
Reimbursement of local franchise fee				2.13
Reimbursement of State GRT				0.46
Total current charges				\$ 42.68 ✓

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



CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Apr 04, 2017

DATE MAILED
Mar 20, 2017

AMOUNT DUE

\$ 95.80

CenterPointEnergy.com

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

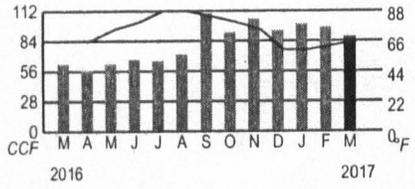
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
		63	97	88
		2.0	3.3	3.1
		64	61	64
		31	29	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 103.27
Payment Mar 1, 2017	- 103.27
Current gas charges (Details on page 2)	+ 95.80
Total amount due	\$ 95.80

Thank you!

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

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 Apr 04, 2017
AMOUNT DUE \$ 95.80

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

\$ 95.80

Please enter amount of your payment

00023754 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

0400103319267

00820000028841880100000009580000000958070

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Apr 04, 2017

DATE MAILED
Mar 20, 2017

AMOUNT DUE

\$ 95.80

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: R-2085A-GRIP 2016

Meter Number **Day Billing Period**
3790100093938 28

Billing Period	Current Reading	Previous Reading	Usage
02/14/17 - 03/14/17	4159	4071	88 CCF
Customer charge *			\$ 21.20
Storage inventory charge			88 CCF x \$ 0.00193 0.17
Base amount			88 CCF x \$ 0.21800 19.18
Gas cost adjustment			88 CCF x \$ 0.56180 49.44
Reimbursement of local franchise fee			4.79
Reimbursement of State GRT			1.02
Total current charges			\$ 95.80

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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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

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

You can access your Customer Bill of Rights anytime to find information on safety, responsibility, account information and more at www.texasgasservice.com/billofrights.

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

Amount Due		\$42.91
Current Charges Due		03-30-17
Amount Due After Due Date		\$42.91
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 03-14-17

Previous Balance \$46.95
 Payments Received 46.95CR
 Balance Forward \$0.00

Customer Charge \$38.00
 Delivery Charge 0.82
 Cost Of Gas 2.80
 Weather Normalization 0.18
 City Franchise Fee 0.25
 Reimb for Gross Receipts Tax 0.25
 Current Charges 42.91

Total Amount Due \$42.91

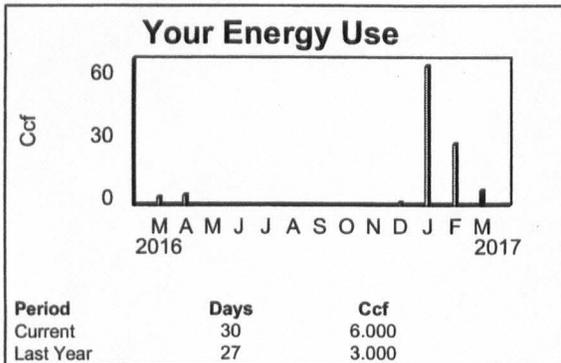
Vendor ID 2349

For Pct 3 - Gas Used 2-6/3-8

\$ 42.91

Acct. Code

203-5623-6000 \$ 42.91



Meter or Station Number	Service Period		Number of Days	Meter Readings			Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present	Constant			
020D232600	02-06-17	03-08-17	30	90	96	1.0000	6.000	0.0301970	0.466240



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	\$42.91
Current Charges Due	03-30-17
Amount Due After Due Date	\$42.91
Total Enclosed \$	42.91

405 W BOZKA ST
 SHINER, TX 77984-8888

~09A

3990 1 AV 0.370 *0004114 S1 YYNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

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



64 910105068116250927 000004291

RATE SCHEDULE(S) AVAILABLE UPON REQUEST
 GAS SERVICE INFORMATION - RETAIN FOR YOUR RECORDS

For service, bill inquiries, or assistance, call
Customer Service: 1-800-700-2443
Gas leaks: 1-800-959-5325
 Payments by Phone: (866) 780-5488

You can access your Customer Bill of Rights anytime to find information on safety, responsibility, account information and more at www.texasgasservice.com/billofrights.

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

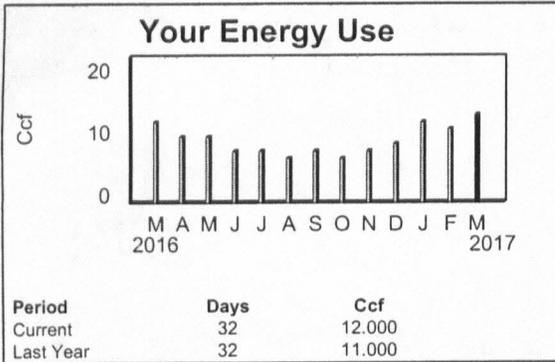
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

Amount Due		\$47.18
Current Charges Due		03-29-17
Amount Due After Due Date		\$47.18
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 03-13-17

Previous Balance \$45.88
 Payments Received 45.88CR
 Balance Forward \$0.00

Customer Charge \$38.00
 Delivery Charge 1.64
 Cost Of Gas 5.59
 Weather Normalization 0.74
 City Franchise Fee 0.94
 Reimb for Gross Receipts Tax 0.27
 Current Charges 47.18

Total Amount Due \$47.18



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	02-03-17 03-07-17	32	609 621	1.0000	12.000	0.0620478	0.466240

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



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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	\$47.18
Current Charges Due	03-29-17
Amount Due After Due Date	\$47.18
Total Enclosed	\$ 47.18

121 N AVENUE D
 SHINER, TX 77984-8888

-08E

2132 1 AV 0.370 *0002230 S1 YNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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



18 910191738145337464 000004718

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

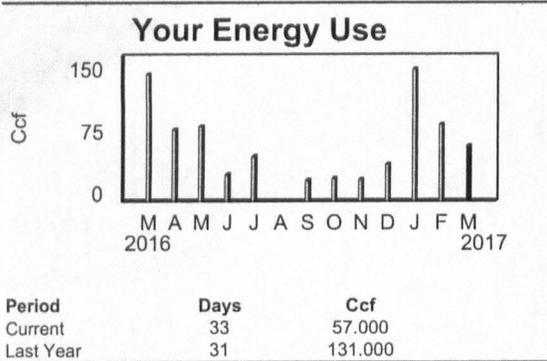
**YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812**

You can access your Customer Bill of Rights anytime to find information on safety, responsibility, account information and more at www.texasgasservice.com/billofrights.

Amount Due		\$79.82
Current Charges Due		03-22-17
Amount Due After Due Date		\$79.82
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 03-06-17

Previous Balance	\$92.15	
Payments Received	92.15CR	
Balance Forward		\$0.00

Customer Charge	\$38.00	
Delivery Charge	7.81	
Cost Of Gas	26.58	
Weather Normalization	4.99	
City Franchise Fee	1.59	
Reimb for Gross Receipts Tax	0.85	
Current Charges		<u>79.82</u>
Total Amount Due		\$79.82



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
3202001407	01-27-17 03-01-17	33	325 382	1.0000	57.000	0.0876273	0.4662400



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	\$79.82
Current Charges Due	03-22-17
Amount Due After Due Date	\$79.82
Total Enclosed	\$ 79.82

105 CENTER DR
 YOAKUM, TX 77995-3812

8022 23709A02.010 TGS: 00232 ~03C

23039 1 MB 0.420 *0023256 S1 YN NNN 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 000007982

rec'd 3-31-17 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-Apr-17
Pay 26.17

Stat. date 03/31/17
After 10-Apr-17
Pay 28.79

Chk.# _____ Date Pd. 4-1-17

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	03/08/17	7,894	6,726	1	1,168
241	03/08/17	9,504	9,479	1	25

200.12	Beginning balance
21.35	COMMERCIAL EXEMPT
76.50	COM EXEMPT FUEL ADJ
21.57	COMMERCIAL WATER FEE
16.31	COMMERCIAL SEWER FEE
200.12CR	Payment - thank you
52.34	SANITATION FEE
188.07	Amt. now due

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE

TX 77964

Account number 120190
LAVACA COUNTY SENIOR CITIZENS
Before 10-Apr-17
Pay 188.07

Stat. date 03/31/17
After 10-Apr-17
Pay 206.88

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT

120190 188.07 206.88

RECEIVED



CITY OF YOAKUM UTILITIES 3297
PO BOX 738 Date
808 HWY 77A SOUTH By
YOAKUM TX 77995-0738 Rs

ACCOUNT STATEMENT

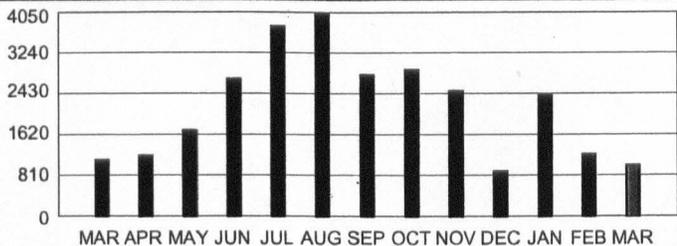
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	04/10/2017	\$173.33

QUESTIONS ABOUT YOUR BILL? Auditor, Lavaca County, Texas

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

Account Name: LAVACA COUNTY
Service Address: 113 NELSON
Service Period: 02/08/2017 to 03/08/2017
Billing Date: 03/22/2017 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	31486	32492	1.000000	1006
PCA			0.068000	
WATER	925	931	100.000000	600

CURRENT CHARGES

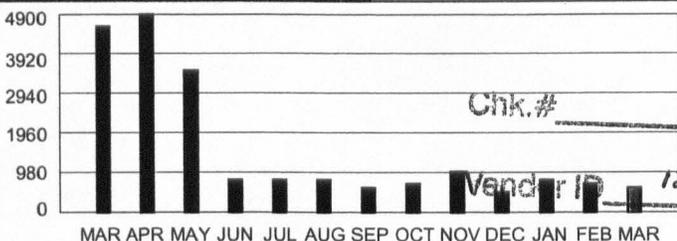
Electric - Customer	\$109.56
Water	\$16.75
Sewer	\$27.07
Refuse	\$19.95

TOTAL CURRENT CHARGES \$173.33

Deposit Refund \$0.00
Previous Balance 4-1-17 \$0.00

TOTAL AMOUNT DUE NOW \$173.33
Amount Due After the 10th \$190.66

WATER USAGE (IN GALLONS)



SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

SPECIAL MESSAGE

Happy Easter
April is Fair Housing Month.
City Hall offices, The Welhausen Library and the
Solid Waste facility will be closed the afternoon of
April 14 in observance of Good Friday.

\$ 173.33

Acct. Code

100-5454-6000

173.33

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

PAYMENT OPTIONS

In Person: At the Utility Office 24-hr Drop Box: Available
By Mail: City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995
Bank Draft: Account balance may be debited monthly from your checking/savings account on the 7th of each month.
Credit/Debit Card: By phone, in person or online at www.cityofyoakum.org. 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	04/10/2017	\$173.33

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 173.33



***AUTO**MIXED AADC 750 12 MAAD 100971AA23-A-1
2638 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 _____



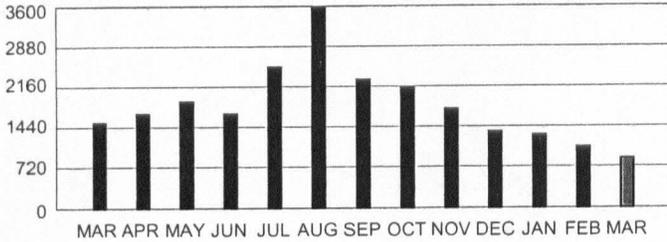


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

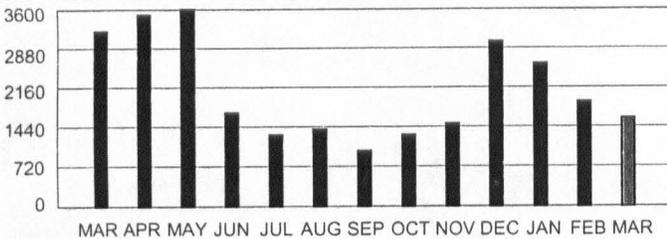
QUESTIONS ABOUT YOUR BILL?

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 Phone: (361) 293-6321 Fax: (361) 293-5589
 Visit our website at: www.cityofyoakum.org

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	04/10/2017	\$208.75

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 02/10/2017 to 03/08/2017
 Billing Date: 03/22/2017 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	77584	78452	1.000000	868
PCA			0.068000	
WATER	4168	4184	100.000000	1600

CURRENT CHARGES

Electric - Customer	\$94.52
Water	\$24.51
Sewer	\$30.52
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$208.75
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$208.75

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



AUTOMIXED AADC 750 12 MAAD 100971AA23-A-1
 2643 1 MB 0.420



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	04/10/2017	\$208.75

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$208.75



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 _____

