

0.00

1,016.44
182.78
60.50
618.94
1,389.72
132.23
30.50
305.18
32.13
85.49
40.89
3,894.80

011

000

City of Hallettsville	Vendor #1266	05/01/2016
CH	\$ 1,016.44	100-5510-6000
Off Bldg	\$ 182.78	100-5516-6000
Off Bldg. #2	\$ 60.50	100-5516-6000
Cr Just Ctr	\$ 618.94	100-5512-6000
CH Annex	\$ 1,389.72	100-5509-6000
Acct #11-295 406 N. Texana	\$ 132.23	100-5509-6000
Acct #404A 404A N. Texana	\$ 30.50	100-5509-6000
Acct #404B 404B N. Texana	\$ 305.18	100-5509-6000
Light	\$ 32.13	100-5509-6000
N. End	\$ 85.49	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	\$ 40.89	100-5509-6000
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 3,894.80	

Chk.# _____ Date Pd. 5-1-16

Vendor ID 1266

For: Utilities 3-14/4-12

\$ 3,894.80

Acct. Code

_____ \$ _____

rec'd 4-28-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
0260000	4/25/2016
PRESENT READING	SERVICE FROM
WG EL 5408	3/14/2016
PREVIOUS READING	SERVICE TO
WG EL 6389	4/12/2016
UNITS USED	DAYS USED
19	29
WG/EL DESCRIPTION	AMOUNT
WG/Garbage	28.01
EL/Wires	18.96
EL/Generation	1.03
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	60.50
AMOUNT DUE AFTER DUE DATE	66.53

318 S LAGRANGE
 SERVICE ADDRESS: PACA COUNTY C
 KEEP THIS STATEMENT FOR YOUR RECORDS

rec'd 4-28-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
0261000	4/25/2016
PRESENT READING	SERVICE FROM
WG EL 563000 92006	3/13/2016 3/23/2016
PREVIOUS READING	SERVICE TO
WG EL 54461	4/12/2016 4/15/2016
UNITS USED	DAYS USED
545	23
WG/EL DESCRIPTION	AMOUNT
WG/Sewer	16.05
WG/Garbage	28.01
EL/Wires	91.14
EL/Generation	29.43
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	182.78
AMOUNT DUE AFTER DUE DATE	201.06

318 S LAGRANGE
 SERVICE ADDRESS: PACA COUNTY B
 KEEP THIS STATEMENT FOR YOUR RECORDS

rec'd 4-28-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
0851000	4/25/2016
PRESENT READING	SERVICE FROM
WG EL 3431000 837	3/13/2016 3/16/2016
PREVIOUS READING	SERVICE TO
WG EL 3427000 766	4/14/2016 4/13/2016
UNITS USED	DAYS USED
4000 8520	27 28
WG/EL DESCRIPTION	AMOUNT
WG/Water	20.60
WG/Sewer	17.72
WG/Garbage	47.89
EL/Wires	469.95
EL/Generation	460.08
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	1,016.44
AMOUNT DUE AFTER DUE DATE	1,118.08

318 S LAGRANGE
 SERVICE ADDRESS: PACA COUNTY C
 KEEP THIS STATEMENT FOR YOUR RECORDS

rec'd 4-28-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00002630	4/25/2016
PRESENT READING	SERVICE FROM
WG EL 29586	3/16/2016
PREVIOUS READING	SERVICE TO
WG EL 29586	4/13/2016
UNITS USED	DAYS USED
0	28
WG/EL DESCRIPTION	AMOUNT
EL/Wires	18.00
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	30.50
AMOUNT DUE AFTER DUE DATE	35.50

403 W TEXANA #A
 SERVICE ADDRESS: PACA COUNTY
 KEEP THIS STATEMENT FOR YOUR RECORDS

rec'd 4-28-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
1129500	4/25/2016
PRESENT READING	SERVICE FROM
EL 89388	3/16/2016
PREVIOUS READING	SERVICE TO
EL 88296	4/13/2016
UNITS USED	DAYS USED
1092	28
EL/Wire DESCRIPTION	AMOUNT
EL/Generation	58.97
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	132.23
AMOUNT DUE AFTER DUE DATE	145.45

403 W TEXANA
 SERVICE ADDRESS: PACA COUNTY-A
 KEEP THIS STATEMENT FOR YOUR RECORDS

rec'd 4-28-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001080	4/25/2016
PRESENT READING	SERVICE FROM
WG 12810000	3/14/2016
PREVIOUS READING	SERVICE TO
WG 12719000	4/12/2016
UNITS USED	DAYS USED
2000	23
WG/EL DESCRIPTION	AMOUNT
WG/Water	130.15
WG/Sewer	161.73
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	618.94
AMOUNT DUE AFTER DUE DATE	660.83

38 EM 219
 SERVICE ADDRESS: PACA COUNTY C
 KEEP THIS STATEMENT FOR YOUR RECORDS

rec'd 4-28-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001932	4/25/2016
PRESENT READING	SERVICE FROM
WG EL 86967	3/16/2016
PREVIOUS READING	SERVICE TO
WG EL 86709	4/13/2016
UNITS USED	DAYS USED
258	28
WG/DESCRIPTION	AMOUNT
WG/Garbage	28.01
EL/Wires	31.05
EL/Generation	13.93
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	85.49
AMOUNT DUE AFTER DUE DATE 94.04	

SERVICE ADDRESS: **404 N TEXANA #C**
 KEEP THIS STATE FOR YOUR RECORDS
SABACA COUNTY

rec'd 4-28-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001935	4/25/2016
PRESENT READING	SERVICE FROM
WG EL 291000 EL 37042	3/18/2016 3/23/2016
PREVIOUS READING	SERVICE TO
WG EL 288100 EL 37042	4/14/2016 4/15/2016
UNITS USED	DAYS USED
0	23
WG/DESCRIPTION	AMOUNT
WG/Sewer	14.23
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	32.13
AMOUNT DUE AFTER DUE DATE 37.13	

SERVICE ADDRESS: **412 N TEXANA**
 KEEP THIS STATE FOR YOUR RECORDS
SABACA COUNTY-L

rec'd 4-28-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00002631	4/25/2016
PRESENT READING	SERVICE FROM
WG EL 3721	3/16/2016
PREVIOUS READING	SERVICE TO
WG EL 1095	4/13/2016
UNITS USED	DAYS USED
2626	28
WG/DESCRIPTION	AMOUNT
EL/Wires	150.88
EL/Generation	141.80
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	305.18
AMOUNT DUE AFTER DUE DATE 335.70	

SERVICE ADDRESS: **404 N TEXANA #B**
 KEEP THIS STATE FOR YOUR RECORDS
SABACA COUNTY T

rec'd 4-28-16 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001933	4/25/2016
PRESENT READING	SERVICE FROM
WG EL 313000	3/19/2016
PREVIOUS READING	SERVICE TO
WG EL 308000	4/12/2016
UNITS USED	DAYS USED
3100	23
WG/DESCRIPTION	AMOUNT
WG/Sewer	17.69
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	40.89
AMOUNT DUE AFTER DUE DATE 45.89	

SERVICE ADDRESS: **412 N TEXANA**
 KEEP THIS STATE FOR YOUR RECORDS
SABACA COUNTY

Previous Balance for ALL Locations : 1,755.12
 Beginning Balance as of 4/22/2016 : 0.00

Payments : 1,755.12

412 N TEXANA
 Parcel # 0562001

Balance Forward Current Charges

WG 3/18/2016 - 4/14/2016 (meter 32278599)

Readings	Previous	Current	Usage
	2168000	2175000	7000
Water			0.00
Sewer			0.00
Garbage			0.00

0.00 28.65
 0.00 21.15
 0.00 78.28

Total for WG 0.00 128.08

EL 3/16/2016 - 4/13/2016 (meter 18121553)

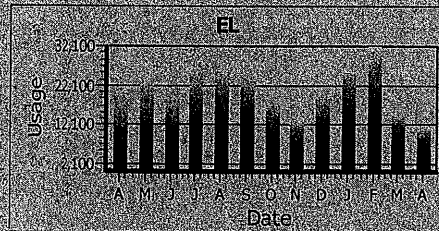
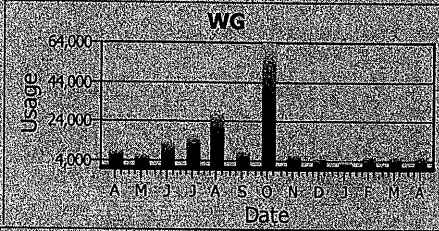
Readings	Previous	Current	Usage
	2829	2868	11700
Wires			0.00
Generation			0.00
REG SECURITY LT			0.00

0.00 621.00
 0.00 631.80
 0.00 8.84

Total for EL 0.00 1,261.64

Total for 412 N TEXANA 1,389.72

HAVE A SAFE AND HAPPY MEMORIAL DAY



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 5/10/2016

Invoice Date : 4/22/2016

TOTAL AMOUNT DUE



1,389.72

RECEIVED

Date 4-28-16

By RS
 Auditor, Lavaca County, Texas

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	\$ 332.94	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 332.94		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	4/25/2016
PRESENT READING	SERVICE FROM
WG 736000	3/14/2016
EL 48905	3/14/2016
PREVIOUS READING	SERVICE TO
WG 700000	4/12/2016
EL 47320	4/12/2016
UNITS USED	DAYS USED
1585	29
WG/DESCRIPTION	AMOUNTS
WG/Sewer	56.79
WG/Garbage	38.01
EL/Wires	98.20
EL/Generation	85.59
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	332.94
AMOUNT DUE AFTER DUE DATE	366.23

316 S HWY 77
 SERVICE ADDRESS
 KEEP THIS BILL IN TACA COUNTY P
 FOR YOUR RECORDS

Chk.# _____ Date Pd. 5-1-16

Vendor ID 1266

For: Pct 1 - Utilities 3-14/4-12

\$ 332.94

Acct. Code

301-5621-6000 \$ 332.94

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	\$ 349.44	121-5540-6000
Total	\$ 349.44	

004

0.00
55.76
18.00
18.42
257.26
349.44

Chk.# _____ Date Pd. 5-1-16

Vendor ID 1266

For: Amb - Utilities 3-14/4-12

\$ 349.44

Acct. Code

121-5540-6000 \$ 349.44

ACCOUNT NUMBER	DATE BILL MAILED
00001844	4/25/2016
PRESENT READING	SERVICE FROM
EL 371	3/14/2016
PREVIOUS READING	SERVICE TO
EL 371	4/12/2016
UNITS USED	DAYS USED
0	29
EL/WG DESCRIPTION	AMOUNT
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	18.00
AMOUNT DUE AFTER DUE DATE → 23.00	

305 N TEXANA
 SERVICE ADDRESS
 KEEP THIS BILL FOR YOUR RECORDS
 BACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	4/25/2016
PRESENT READING	SERVICE FROM
WG 4000	3/14/2016
PREVIOUS READING	SERVICE TO
WG 4000	4/12/2016
UNITS USED	DAYS USED
	29
WG/WG DESCRIPTION	AMOUNT
WG/Sewer	12.50
WG/Garbage	28.01
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	55.75
AMOUNT DUE AFTER DUE DATE → 61.34	

305 N TEXANA
 SERVICE ADDRESS
 KEEP THIS BILL FOR YOUR RECORDS
 BACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001942	4/25/2016
PRESENT READING	SERVICE FROM
WG 313000 EL 9930	3/14/2016 3/16/2016
PREVIOUS READING	SERVICE TO
WG 310000 EL 9944	4/12/2016 4/13/2016
UNITS USED	DAYS USED
1840	28
WG/WG DESCRIPTION	AMOUNT
WG/Sewer	23.40
EL/Wires	111.10
EL/Generation	99.35
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	257.26
AMOUNT DUE AFTER DUE DATE → 282.99	

302 N RUSSELL
 SERVICE ADDRESS
 KEEP THIS BILL FOR YOUR RECORDS
 BACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	4/25/2016
PRESENT READING	SERVICE FROM
EL 567	3/14/2016
PREVIOUS READING	SERVICE TO
EL 563	4/12/2016
UNITS USED	DAYS USED
4	29
EL/WG DESCRIPTION	AMOUNT
EL/Generation	0.22
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
5/10/2016	18.42
AMOUNT DUE AFTER DUE DATE → 23.42	

302 N RUSSELL
 SERVICE ADDRESS
 KEEP THIS BILL FOR YOUR RECORDS
 BACA COUNTY R

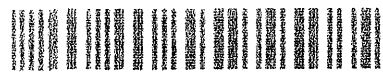
ACCOUNT NUMBER	DATE BILL MAILED	
0260500	4/25/2016	
PRESENT READING	SERVICE FROM	
WG 149600 EL 1475	3/15/2016 3/15/2016	
PREVIOUS READING	SERVICE TO	
WG 149300 EL 1422	4/15/2016 4/15/2016	
UNITS USED	DAYS USED	
2120	28	
WG AMT	DESCRIPTION	AMOUNT
	WG/Sewer	14.23
	WG/Garbage	287.91
	E./Wires	131.13
	E./Generation	114.48
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE	
5/10/2016	565.65	
AMOUNT DUE AFTER DUE DATE	622.22	

336 S LAGRANGE
SERVICE ADDRESS

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	5/10/2016	622.22	565.65

HAVE A SAFE AND HAPPY MEMORIAL DAY.

RETURN SERVICE REQUESTED

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

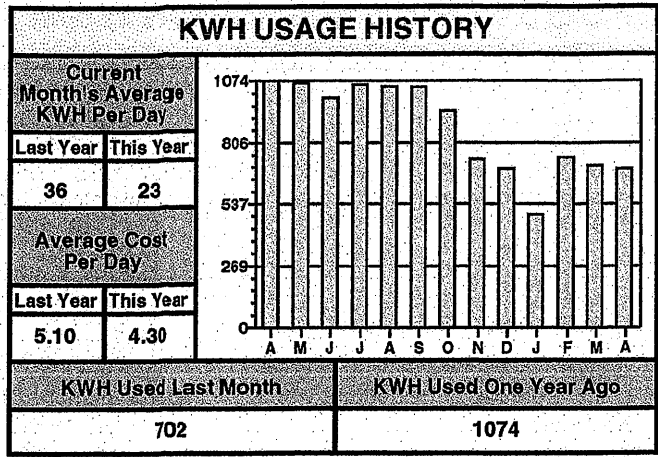


San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

404 1 AV 0.373
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



Billing Date: 04/28/2016 Cycle: 04 Account #: 1254700

Account #	Meter #	Rate	Mult	Previous Reading	Present Reading	KWH Used	Charge Activity		
Service Address		Bill Type		Service From	Service To	Demand Used			
1254700	1N6029407305	GS1	1	48710	49400	690	X .022580	Delivery Charges	15.58
HWY 90A E		Regular		03/25/16	04/24/16	690	X .06815	G&T Charge	47.02
RADIO TOWER								Base Charge	35.00
								Area Light Charge	31.31
								Sales Tax	0.00
								Misc Charge/Credit	0.09
								Current Charges	129.00

RECEIVED

Date 5-2-16

by RS
 Auditor Lavaca County Texas

Chk.# _____ Date Pd. 5-9-16

Vendor ID 2110

For: Elect - High Band Radio
 (3-25-16/4-24-16)

\$ 129.00

Acct. Code

100-5512-6000 \$ 129.00

Activity Since Last Bill	\$ Amount
Previous Balance	130.00
Payment	-130.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
04/28/2016	04	1254700

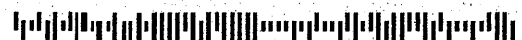
AVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

Balance Forward	0.00
Current Charges	129.00
Current Charges Delq After	05/23/2016
Penalties May Apply	
Total Amount Due	129.00



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



Date 5-9-16

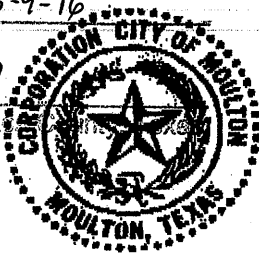
CITY OF MOULTON

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
5/02/2016



By B
Auditor, Lavaca

Account Summary as of May 2, 2016

Previous Balance	\$	145.65
Payments	\$	-145.65
New Charges	\$	162.29
Amount Due	\$	162.29

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	4/30/2016	45706	3/31/2016	44984	1.0000	722
Water	4/30/2016	3580	3/31/2016	3562	100.0000	1800

Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
Electric Inside City Commercial Usage [.0425 per kwh]	29.62
Fuel Cost [.0673 per kwh] Commercial	48.59

Chk.# _____	Date Pd <u>5-23-16</u>	Electric	86.21
		Water Inside City Commercial Base	19.95
		Water Inside City Commercial Usage	4.81
Vendor ID <u>1267</u>		Water	24.76
		Sewer Inside City Commercial Base	19.11
		Sewer	19.11
For: <u>Pct 2 Utilities 3-31/4-30</u>		Trash Inside City Commercial	32.21
		Sanitation	32.21

CURRENT MONTH TOTAL 162.29

\$ 162.29

Acct. Code

202-5622-6000 \$ 162.29

*****IMPORTANT NOTICE*****

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

5/02/2016

PLEASE RETURN THIS PORTION WITH PAYMENT

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

Call 1-888-648-1010 or
visit www.certifiedpayments.net



Use Bureau Code 4954955. 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: 162.29

Date Due: 5/25/2016

After the 25th, Pay: 178.52



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 1462

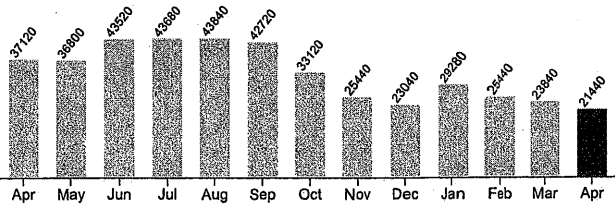
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 05/01/2016
CURRENT BILL AMOUNT	\$ 1,959.32
AMOUNT DUE BY 05/17/2016	\$ 1,959.32
AMOUNT DUE AFTER 05/17/2016	\$ 2,057.29

ACCOUNT # 62387002 SERVICE DATES 03/21/2016 – 04/20/2016 (30 Days) METER # 4978575
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 1,959.32

(26972 — 26838) x 160 = 21,440 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
21,440 kWh x \$0.064 = \$ 1,372.16

DISTRIBUTION
Delivery Charge 21,440 kWh x \$0.006 = \$ 128.64
Demand Actual 65.6
Demand Billed 80.64 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 70.64 KW x \$5.50 = \$ 388.52
Service Availability Charge \$ 50.00

Chk.# _____ Date Pd. 5-1-16

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	21,440	715	\$65.31
PREVIOUS BILLING	31	23,840	769	\$78.96
LAST YEAR BILLING	31	37,120	1,197	\$115.56

It is time to start thinking about making your home more energy efficient for the summer. Visit the Slow Your Roll Energy Efficiency Q&A on gvec.org for information and quick-tip videos!

Vendor ID 1550

Cr Just Cr - Utilities 3-21/4-20

1,959.32

Acct. Code
JPI 100-5451-6000 35.00
Cr Just Cr 100-5512-6000 \$1,924.32

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 1463

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

ACCOUNT # 62387001	BILLING DATE 05/01/2016
CURRENT BILL AMOUNT	\$ 50.96
AMOUNT DUE BY 05/17/2016	\$ 50.96
AMOUNT DUE AFTER 05/17/2016	\$ 60.96

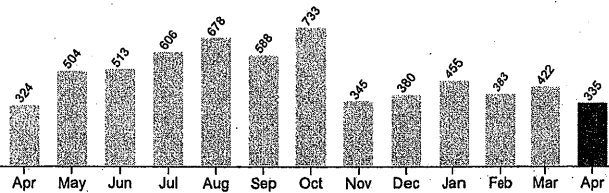


ACCOUNT # 62387001 SERVICE DATES: 03/21/2016 – 04/20/2016 (30 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP/EQUIPMENT RATE: COMMERCIAL SINGL PH TOTAL BILL \$ 50.96

(1014 — 679) x 1 = 335 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION
 335 kWh x \$0.064 = \$ 21.44

DISTRIBUTION
 Delivery Charge 335 kWh x \$0.028431 = \$ 9.52
 Service Availability Charge \$ 20.00



Chk.# _____ Date Pd. 5-1-16

Vendor ID 1550

For: Ret4-Utilities 3-21/4-20

\$ 50.96

Acct. Code

204-5624-6000 \$ 50.96

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	335	11	\$1.70
PREVIOUS BILLING	31	422	14	\$1.92
LAST YEAR BILLING	31	324	10	\$1.59

It is time to start thinking about making your home more energy efficient for the summer. Visit the Slow Your Roll Energy Efficiency Q&A on gvec.org for information and quick-tip videos!

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
Apr 19, 2016

DATE DUE **May 04, 2016**
AMOUNT DUE **\$ 99.05**

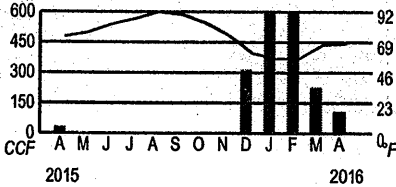
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	34	229	107
Average daily gas use (CCF)	1.1	7.4	3.6
Average daily temperature	70	64	65
Days in billing period	31	31	30

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

RECEIVED

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	\$ 170.37
Payment Mar 31, 2016	- 170.37
Current gas charges (Details on page 2)	+ 99.05
Total amount due	\$ 99.05

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

Chk # _____ Date Pd 4-25-16

Date 4-21-16

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

F: CH-Gas used 3-14/4-23

\$ 99.05

Acct. Code

100-5510-6000 \$ 99.05

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	May 04, 2016
AMOUNT DUE	\$ 99.05

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

\$ 99.05
Please enter amount of your payment

00023599 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0670153764923

00820000028845469800000009905000000990590

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, 2016**
DATE MAILED
Apr 19, 2016
AMOUNT DUE **\$ 99.05**

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 2015

Meter Number **Day Billing Period**
3831000151185 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
03/14/16 - 04/13/16	4205	4111	94		1.14020	107 CCF	
Customer charge *						\$ 32.44	
Storage inventory charge						107 CCF x \$ 0.00209	0.22
Base amount						107 CCF x \$ 0.10460	11.19
Gas cost adjustment						107 CCF x \$ 0.45045	48.20
Reimbursement of local franchise fee							4.90
Reimbursement of State GRT							1.05
Pipeline safety fee							1.05
Total current charges						\$ 99.05	

The customer charge includes the current GRIP surcharge of \$4.48.

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 DUE

May 04, 2016

DATE MAILED
Apr 19, 2016

AMOUNT DUE

\$ 254.68

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

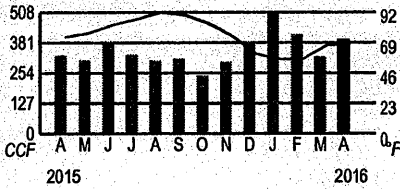
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	329	329	323	397
Average daily gas use (CCF)	10.6	10.4	10.4	13.2
Average daily temperature	70	64	65	65
Days in billing period	31	31	30	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	\$ 212.43
Payment Mar 31, 2016	- 212.43
Current gas charges (Details on page 2)	+ 254.68
Total amount due	\$ 254.68

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.

Chk # _____ Date Pd. 4-25-16

RECEIVED

Date 4-21-16

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Cr Just Ctr - Gas used 3-14/4-13

\$ 254.68

Acct. Code

100-5512-6000

\$ 254.68

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 8231960-9

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

DATE DUE	May 04, 2016
AMOUNT DUE	\$ 254.68

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

\$ 254.68

Please enter amount of your payment

00023590 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0360097591422

008200000823196092000000254680000002546860

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9

DATE MAILED
Apr 19, 2016

DATE DUE May 04, 2016

AMOUNT DUE \$ 254.68

Rate: GSS-2085A-GRIP 2015

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 3850401033913
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/14/16 - 04/13/16	52757	52360		397 CCF
Customer charge *				\$ 32.44
Storage inventory charge				397 CCF x \$ 0.00209 0.83
Base amount				397 CCF x \$ 0.10460 41.53
Gas cost adjustment				397 CCF x \$ 0.45045 178.83
Pipeline safety fee				1.05
Total current charges				\$ 254.68

The customer charge includes the current GRIP surcharge of \$4.48.

Your account, managed your way

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- **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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- **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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Apr 19, 2016

DATE DUE **May 04, 2016**
AMOUNT DUE **\$ 43.30**

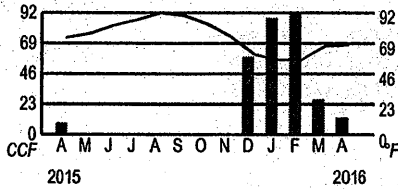
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	9	27	13
Average daily gas use (CCF)	0.3	0.9	0.4
Average daily temperature	70	64	65
Days in billing period	31	31	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	\$ 50.55
Payment Mar 31, 2016	- 50.55
Current gas charges (Details on page 2)	+ 43.30
Total amount due	\$ 43.30

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 4-21-16

By RS
Auditor, Lavaca County, Texas

Vendor ID 1244

OFF Bldg - Gas used 3-14/4-13

\$ 43.30

Acct. Code

100-5516-6000

\$ 43.30

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, 2016**
AMOUNT DUE **\$ 43.30**

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

\$ 43.30

Please enter amount of your payment

00023591 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0670153764386

008200000288420290000000043300000000433080

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

May 04, 2016

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

DATE MAILED
Apr 19, 2016

AMOUNT DUE

\$ 43.30

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.

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

Current gas charges

Rate: GSS-2085A-GRIP 2015

Meter Number **Day Billing Period**
3108800548330 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/14/16 - 04/13/16	9746	9733		13 CCF
Customer charge *				\$ 32.44
Storage inventory charge		13 CCF x \$ 0.00209		0.03
Base amount		13 CCF x \$ 0.10460		1.36
Gas cost adjustment		13 CCF x \$ 0.45045		5.86
Reimbursement of local franchise fee				2.11
Reimbursement of State GRT				0.45
Pipeline safety fee				1.05
Total current charges				\$ 43.30

The customer charge includes the current GRIP surcharge of \$4.48.

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.

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0

DATE MAILED
Apr 19, 2016

DATE DUE

May 04, 2016

AMOUNT DUE

\$ 39.14

Gas leak or emergency

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

Customer service

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

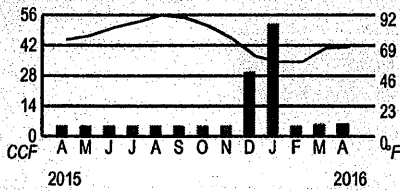
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	5	6
Average daily gas use (CCF)	0.2	0.2
Average daily temperature	70	64
Days in billing period	31	30

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

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	\$ 38.09
Payment Apr 6, 2016	- 38.09
Current gas charges (Details on page 2)	+ 39.14
Total amount due	\$ 39.14

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

Chk. # _____ Date Pd. 4-25-16

date 4-21-16
by RS
Auditor, Lavaca County, Texas

Vendor ID 1244
For: Petl - Gas used 3-14/4-13
\$ 39.14
Acct. Code 301-5621-6000 \$ 39.14

How to pay your bill

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

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

In person
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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	May 04, 2016
AMOUNT DUE	\$ 39.14

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

\$ 39.14
Please enter amount of your payment

00023600 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0670153763958

008200000288388608000000039140000000391490

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **May 04, 2016**

DATE MAILED
Apr 19, 2016

AMOUNT DUE **\$ 39.14**

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

Rate: GSS-2085A-GRIP 2015

DEFINITIONS

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

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

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

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Reimbursement of 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
03/14/16 - 04/13/16	6031	6025		6 CCF
Customer charge *				\$ 32.44
Storage inventory charge		6 CCF x \$ 0.00209		0.01
Base amount		6 CCF x \$ 0.10460		0.63
Gas cost adjustment		6 CCF x \$ 0.45045		2.70
Reimbursement of local franchise fee				1.90
Reimbursement of State GRT				0.41
Pipeline safety fee				1.05
Total current charges				\$ 39.14 ✓

The customer charge includes the current GRIP surcharge of \$4.48.

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



CenterPoint Energy

CenterPointEnergy.com

CUSTOMER LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER 2884188-0

DATE MAILED Apr 19, 2016

DATE DUE

May 04, 2016

AMOUNT DUE

\$ 63.11

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

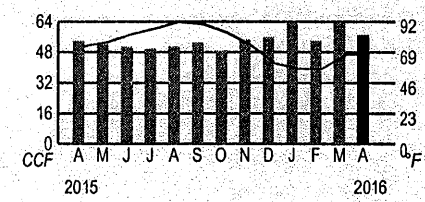


Table with 4 columns: Previous usage, Usage this month, 1-year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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 with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 66.35), Payment Mar 30, 2016 (- 66.35), Current gas charges (Details on page 2) (+ 63.11), and Total amount due (\$ 63.11).

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 May 04, 2016 AMOUNT DUE \$ 63.11

Write account number on check and make payable to CenterPoint Energy. \$ 63.11 Please enter amount of your payment

00023641 01 AV 0.373 1

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

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0670153764352

008200000288418806000000063110000000631110

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

May 04, 2016

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

DATE MAILED
Apr 19, 2016

AMOUNT DUE

\$ 63.11

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 2015

Meter Number **Day Billing Period**
3790100093938 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/14/16 - 04/13/16	3205	3148		57 CCF
Customer charge *				\$ 20.07
Storage inventory charge				57 CCF x \$ 0.00209 0.12
Base amount				57 CCF x \$ 0.21800 12.43
Gas cost adjustment				57 CCF x \$ 0.45045 25.68
Reimbursement of local franchise fee				3.10
Reimbursement of State GRT				0.66
Pipeline safety fee				1.05
Total current charges				\$ 63.11

The customer charge includes the current GRIP surcharge of \$2.18.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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

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

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

RECEIVED

Date 4-18-16

By RS
 Auditor, Lavaca County, Texas

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		\$52.30
Current Charges Due		04-28-16
Amount Due After Due Date		\$52.30
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 04-12-16

Previous Balance \$51.35
 Payments Received 51.35CR
 Balance Forward \$0.00

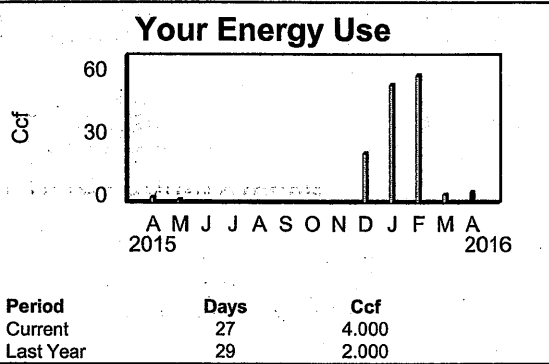
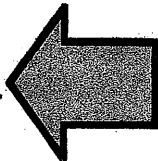
Customer Charge \$28.50
 Delivery Charge 1.46
 Cost Of Gas 1.25
 Weather Normalization 0.03CR
 RRC Safety and Regulatory Program 0.94
 City Franchise Fee 1.04
 Reimb for Gross Receipts Tax 0.30
 GRIP Charge 18.84
 Current Charges 52.30

Total Amount Due 52.30 Chk.# _____ Date Pd. 4-25-16

Vendor ID 2349

For: Pct3-Gas used 3-9/4-5

\$ 52.30



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	03-09-16 04-05-16	27	3	Accr. Code	4.000	-0.0090750	0.312130

203-5623-6000 \$ 52.30

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

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

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

Account Number	910105068 1162509 27
Amount Due	\$52.30
Current Charges Due	04-28-16
Amount Due After Due Date	\$52.30
Total Enclosed	\$ 52.30

405 W BOZKA ST
 SHINER, TX 77984-8888

-09A

3984 1 AV 0.373 *0004100 S1 NYNNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTSVILLE TX 77964-0283

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

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

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

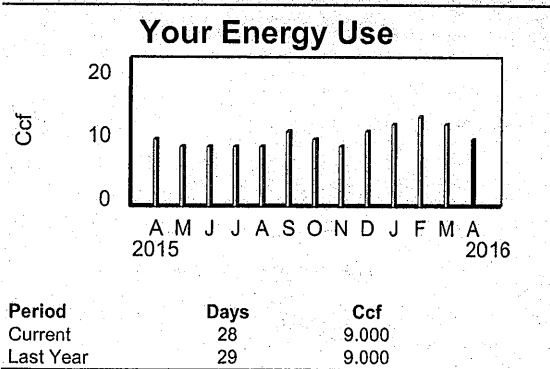
April is National Safe Digging Month. Before you start any outdoor projects, make sure to call 811 before you dig. It's free to call and will keep you and your neighborhood safe.

Amount Due		\$55.74
Current Charges Due		04-27-16
Amount Due After Due Date		\$55.74
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 04-11-16

Previous Balance	\$58.49	
Payments Received	58.49CR	
Balance Forward		\$0.00

Customer Charge	\$28.50	
Delivery Charge	3.30	
Cost Of Gas	2.81	
Weather Normalization	0.08CR	
RRC Safety and Regulatory Program	0.94	
City Franchise Fee	1.11	
Reimb for Gross Receipts Tax	0.32	
GRIP Charge	18.84	
Current Charges		55.74
Total Amount Due		\$55.74

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



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
3211A45729	03-08-16 04-05-16	28	522 531	1.0000	9.000	-0.0090750	0.3121300



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	\$55.74
Current Charges Due	04-27-16
Amount Due After Due Date	\$55.74
Total Enclosed	\$ 55.74

121 N AVENUE D
 SHINER, TX 77984-8888

~08B

2282 1 AV 0.373 *0002386 S1 NYNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

64 910191738145337464 000005574

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

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

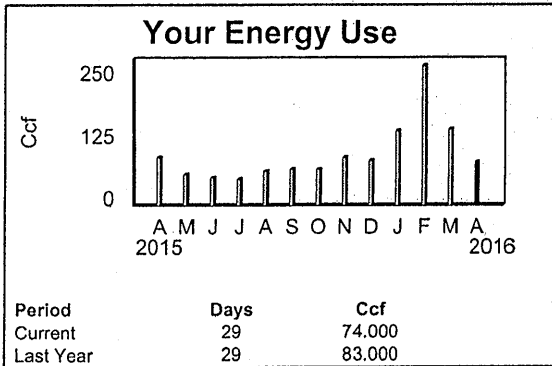
**YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM**
 105 CENTER DR
 YOAKUM, TX 77995-3812

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		\$103.89
Current Charges Due		04-20-16
Amount Due After Due Date		\$103.89
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 04-04-16

Previous Balance \$152.71
 Payments Received 152.71 CR
 Balance Forward \$0.00

Customer Charge	\$28.50	
Delivery Charge	27.10	
Cost Of Gas	23.10	
Weather Normalization	2.24	
RRC Safety and Regulatory Program	0.94	
City Franchise Fee	2.07	
Reimb for Gross Receipts Tax	1.10	
GRIP Charge	<u>18.84</u>	
Current Charges		<u>103.89</u>
Total Amount Due		\$103.89



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	02-29-16 03-29-16	29	1407 1481	1.0000	74.000	0.0303089	0.312131

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	\$103.89
Current Charges Due	04-20-16
Amount Due After Due Date	\$103.89
Total Enclosed	\$103.89

105 CENTER DR
 YOAKUM, TX 77995-3812

-03C



PO BOX 31427 • EL PASO TX 79931-0427

ELECTRONIC SERVICE REQUESTED

21414 1 MB 0.436 *0021616 S1 NYNNNN 41
YOAKUM SENIOR CITIZEN
ATTN: NUTRITION PROGRAM
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

36 910285542142769591 000010389

rec'd 4-29-16 RS

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

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

Account number 90810
LAVACA COUNTY PCT 3
Before 10-May-16
Pay 25.30

Stat. date 04/29/16
After 10-May-16
Pay 27.83

Chk.# _____ Date Pd. 5-1-16

Vendor ID 1268

For: Pct 3 - Sanitation Fee

\$ 25.30

Acct. Code

203-5623-6000 \$ 25.30

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

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

RETURN SERVICE REQUESTED

Meter	Date Read	Current	Previous	Mult	Consumed
151	04/11/16	83,519	82,377	1	1,142
241	04/11/16	9,122	9,087	1	35

208.39 Beginning balance
208.39CR Payment - thank you
20.99 COMMERCIAL EXEMPT
91.59 COM EXEMPT FUEL ADJ
23.30 COMMERCIAL WATER FEE
17.86 COMMERCIAL SEWER FEE
88.00 SANITATION FEE
241.74 Amt. now due

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE

TX 77964

Account number 120190	Stat. date 04/29/16
LAVACA COUNTY SENIOR CITIZENS	
Before 10-May-16	After 10-May-16
Pay 241.74	Pay 265.91

RETURN STUB WITH PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 241.74 265.91

RECEIVED



CITY OF YOAKUM UTILITIES 4-25-16
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

ACCOUNT STATEMENT

ACCOUNT NUMBER

001-0000352-002

DUE DATE

05/10/2016

AMOUNT DUE

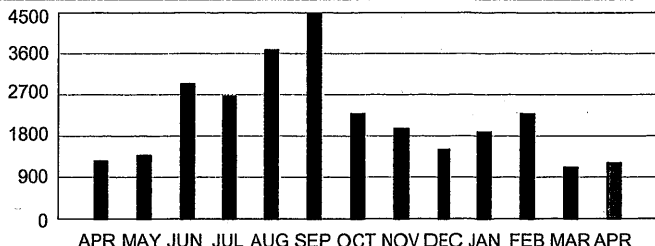
\$225.35

QUESTIONS ABOUT YOUR BILL? For, 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: 03/09/2016 to 04/07/2016
Billing Date: 04/21/2016 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



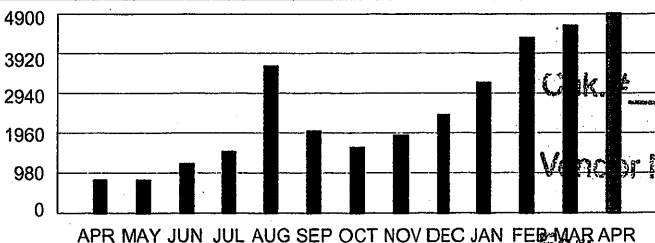
METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	5344	6549	1.000000	1205
PCA			0.003092	
WATER	774	823	100.000000	4900

CURRENT CHARGES

Electric - Customer	\$151.71
Water	\$24.00
Sewer	\$29.69
Refuse	\$19.95
TOTAL CURRENT CHARGES	\$225.35
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$225.35
Amount Due After the 10th	\$247.89

WATER USAGE (IN GALLONS)



Service Disconnected Next Business Day
IF UNPAID BY THE 18TH

SPECIAL MESSAGE

\$ 225.35

HAPPY MOTHERS DAY

Acct. Code

100-5454-6000

\$ 225.35

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

001-0000352-002

DUE DATE

05/10/2016

AMOUNT DUE

\$225.35

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 225.35

AUTOMIXED AADC 750 13 MAAD 96540AA21-A-1
2658 1 MB 0.416



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 _____



YOAK051915PT86101 - 96540AA21-A-1.2658.1.1.0.416 - www.danprocse.com

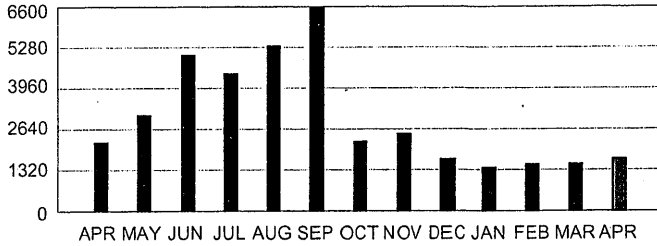


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

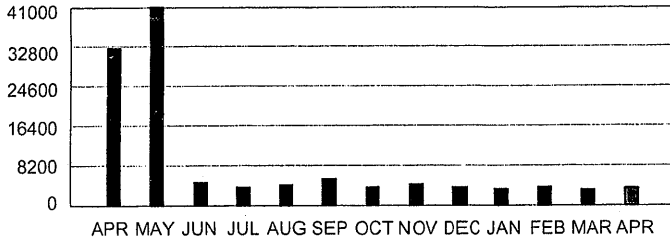
QUESTIONS ABOUT YOUR BILL?

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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)



SPECIAL MESSAGE

HAPPY MOTHERS DAY

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2016	\$481.88

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 03/04/2016 to 04/04/2016
 Billing Date: 04/21/2016 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	56353	58030	1.000000	1677
PCA			0.003092	
WATER	3940	3975	100.000000	3500

CURRENT CHARGES

Electric - Customer	\$207.78
Water	\$23.65
Sewer	\$26.80
Refuse	\$223.65
TOTAL CURRENT CHARGES	\$481.88
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$481.88

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



***AUTO**MIXED AADC 750 13 MAAD 96540AA21-A-1
 2664 1 MB 0.416



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2016	\$481.88

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$481.88



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 _____

