

Energy Billings		01/01/2017		
City of Hallettsville				
	CH	\$	498.15	2,348.51-1,850.00=498.15 credit for X-mas lights
	Off Bldg	\$	226.11	
	Cr Just Ctr	\$	331.26	
	Office Bldg. #2	\$	59.36	
	CH Annex	\$	2,506.23	
	Pct. 1	\$	265.88	
	Amb	\$	429.17	
	Nutr Site - H'ville	\$	614.80	
San Bernard Electric				
	High Band Radio Tower	\$	20.00	
City of Moulton				
	Pct 2	\$	155.97	
Guad Valley Electric				
	Cr Justice	\$	2,024.60	
	Pct 4	\$	47.27	
Centerpoint Energy				
	CH	\$	214.39	
	Criminal Justice Center	\$	318.46	
	Off Bldg	\$	61.79	
	Pct 1	\$	50.98	
	Sr Citizens-H'ville	\$	93.69	
Texas Gas Service				
	Pct 3	\$	49.59	
	Sr Citizens-Shiner	\$	56.55	
	Sr Citizens-Yoakum	\$	85.72	
City of Shiner				
	Pct 3	\$	26.23	
	Nutr Site - Shiner	\$	165.18	
City of Yoakum				
	JP4	\$	163.23	
	Nutr Site - Yoakum	\$	269.36	
TOTAL		\$	8,733.97	

City of Hallettsville	Vendor #1266	01/01/2017				
CH	\$ 498.15	100-5510-6000	\$2,348.15-\$1,850.00 credit for X-mas Lights=\$498.15			
Off Bldg	\$ 226.11	100-5516-6000				
Off Bldg. #2	\$ 59.36	100-5516-6000				
Cr Just Ctr	\$ 331.26	100-5512-6000			000	
CH Annex	\$ 1,855.57	100-5509-6000				0.00 *
Acct #11-295 406 N. Texana	\$ 90.92	100-5509-6000				
Acct #404A 404A N. Texana	\$ 31.35	100-5509-6000				498.15 +
Acct#404B 404B N. Texana	\$ 384.31	100-5509-6000				226.11 +
Light	\$ 28.60	100-5509-6000				59.36 +
N. End	\$ 77.42	100-5509-6000				331.26 +
412 N. Texana (Tenants)	\$ 38.06	100-5509-6000				1,855.57 +
(2nd water meter)						90.92 +
						31.35 +
Pct. #1	\$ -	301-5621-6000				384.31 +
Pct. #2	\$ -	202-5622-6000				28.60 +
Pct. #3	\$ -	203-5623-6000				77.42 +
Ambulance	\$ -	121-5540-6000				38.06 +
Total	\$ 3,621.11				011	3,621.11 *

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

Vendor ID 1266

F. Utilities 11-15/12-13

\$ 3,621.11

Acct. Code

_____ \$ _____

THIS DOCUMENT CONTAINS MICRO PRINTING, ULTRAVIOLET FIBERS AND AN ARTIFICIAL WATERMARK ON THE BACK.

CITY OF HALLETTSVILLE
101 NORTH MAIN
HALLETTSVILLE, TEXAS 77964
361-798-3681

WELLS FARGO BANK TEXAS, N.A.
110 S. MAIN ST.
HALLETTSVILLE, TX 77964
www.wellsfargo.com
VOID AFTER 90 DAYS

NO. 039802

CHECK NO. 39802

Pay Exactly 1850 Dollars and 0 Cents

DATE
1/5/2017

AMOUNT
\$*****1,850.00

PAY TO THE ORDER OF
CITY OF HALLETTSVILLE - W & L
101 N. MAIN
HALLETTSVILLE, TX 77964

COPY

CITY OF HALLETTSVILLE
Wanda Hendrix
MAYOR
JM
SECRETARY

⑈039802⑈ ⑆111900659⑆ 2309000240⑈

CITY OF HALLETTSVILLE 101 NORTH MAIN HALLETTSVILLE, TEXAS 77964

039802

DATE	INVOICE NO.	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
12/22/2016	2016	CREDIT COUTNY FOR CHRISTMAS LIGHT 11/28/16	1,850.00	0.00	1,850.00

COPY

ACCOUNT NUMBER	DATE BILL MAILED
0260000	12/27/2016
PRESENT READING	SERVICE FROM
WG EL 6595	11/14/2016
PREVIOUS READING -	SERVICE TO
WG EL 6595	12/12/2016
UNITS USED	DAYS USED
0	0
0	28
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	28.01
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	59.36
AMOUNT DUE AFTER DUE DATE	65.30

SERVICE ADDRESS: **318 S LAGRANGE** Rec'd 12-29-16
 KEEP THIS STUB FOR YOUR RECORDS. *dsb*
LAVACA COUNTY C

ACCOUNT NUMBER	DATE BILL MAILED
0261000	12/27/2016
PRESENT READING	SERVICE FROM
WG 586000 EL 9648.473	11/14/2016
PREVIOUS READING	SERVICE TO
WG 586000 EL 8641.215	12/12/2016
UNITS USED	DAYS USED
0	28
1007.258	29
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	28.01
EL/Wires	115.51
EL/Generation	47.54
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	226.11
AMOUNT DUE AFTER DUE DATE	248.72

SERVICE ADDRESS: **306 S LAGRANGE** Rec'd 12-29-16
 KEEP THIS STUB FOR YOUR RECORDS. *dsb*
LAVACA COUNTY B

ACCOUNT NUMBER	DATE BILL MAILED
0851000	12/27/2016
PRESENT READING	SERVICE FROM
WG 3470000 EL 2172	11/17/2016
PREVIOUS READING	SERVICE TO
WG 3460000 EL 1986	12/15/2016
UNITS USED	DAYS USED
10000	28
22320	28
DESCRIPTION	AMOUNT
WG/Water	38.60
WG/Sewer	29.14
WG/Garbage	47.89
EL/Wires	1,179.02
EL/Generation	1,053.50
$2,348.15$ $- 1,850.00 \text{ credit - Xmas lights}$ $\hline 498.15$	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	2,348.15
AMOUNT DUE AFTER DUE DATE	2,582.97

SERVICE ADDRESS: **109 N LAGRANGE** Rec'd 12-29-16
 KEEP THIS STUB FOR YOUR RECORDS. *dsb*
LAVACA COUNTY C

ACCOUNT NUMBER	DATE BILL MAILED
00002630	12/27/2016
PRESENT READING	SERVICE FROM
WG EL 29586	11/15/2016
PREVIOUS READING	SERVICE TO
WG EL 29586	12/13/2016
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
1/10/2017	31.35
AMOUNT DUE AFTER DUE DATE	36.35

SERVICE ADDRESS: **404 N TEXANA #A** Rec'd 12-29-16
 KEEP THIS STUB FOR YOUR RECORDS. *dsb*
LAVACA COUNTY

ACCOUNT NUMBER	DATE BILL MAILED
1129500	12/27/2016
PRESENT READING	SERVICE FROM
EL 97634	11/15/2016
PREVIOUS READING	SERVICE TO
EL 96912	12/13/2016
UNITS USED	DAYS USED
722	28
DESCRIPTION	AMOUNT
EL/Wires	56.84
EL/Generation	34.08
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	90.92
AMOUNT DUE AFTER DUE DATE	100.01

SERVICE ADDRESS: **406 N TEXANA** Rec'd 12-29-16
 KEEP THIS STUB FOR YOUR RECORDS. *dsb*
LAVACA COUNTY-A

ACCOUNT NUMBER	DATE BILL MAILED
00001080	12/27/2016
PRESENT READING	SERVICE FROM
WG 46000	11/14/2016
PREVIOUS READING	SERVICE TO
WG 36000	12/13/2016
UNITS USED	DAYS USED
10000	29
DESCRIPTION	AMOUNT
WG/Water	34.65
WG/Sewer	32.45
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	331.26
AMOUNT DUE AFTER DUE DATE	364.39

SERVICE ADDRESS: **38 FM 318** Rec'd 12-29-16
 KEEP THIS STUB FOR YOUR RECORDS. *dsb*
LAVACA COUNTY C

ACCOUNT NUMBER	DATE BILL MAILED
00001935	12/27/2016
PRESENT READING	SERVICE FROM
WG 2000 EL 0	11/14/2016 11/14/2016
PREVIOUS READING	SERVICE TO
WG 1000 EL 0	12/13/2016 12/13/2016
UNITS USED	DAYS USED
1000 0	29 29
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	28.60
AMOUNT DUE AFTER DUE DATE	33.60

SERVICE ADDRESS: 412 N TEXANA Rec'd 12-29-16
 KEEP THIS STUB FOR YOUR RECORDS dsb
 LAVACA COUNTY-L

ACCOUNT NUMBER	DATE BILL MAILED
00002631	12/27/2016
PRESENT READING	SERVICE FROM
WG 39468 EL 39468	11/15/2016 11/15/2016
PREVIOUS READING	SERVICE TO
WG 35949 EL 35949	12/13/2016 12/13/2016
UNITS USED	DAYS USED
0 3519	0 28
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	205.36
EL/Generation	166.10
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	384.31
AMOUNT DUE AFTER DUE DATE	422.74

SERVICE ADDRESS: 404 N TEXANA #B Rec'd 12-29-16
 KEEP THIS STUB FOR YOUR RECORDS dsb
 LAVACA COUNTY T

ACCOUNT NUMBER	DATE BILL MAILED
00001933	12/27/2016
PRESENT READING	SERVICE FROM
WG 346000 EL 346000	11/14/2016 11/14/2016
PREVIOUS READING	SERVICE TO
WG 342000 EL 342000	12/12/2016 12/12/2016
UNITS USED	DAYS USED
4000 0	28 28
DESCRIPTION	AMOUNT
WG/Water	21.45
WG/Sewer	16.61
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	38.06
AMOUNT DUE AFTER DUE DATE	43.06

SERVICE ADDRESS: 412 N TEXANA Rec'd 12-29-16
 KEEP THIS STUB FOR YOUR RECORDS dsb
 LAVACA COUNTY

ACCOUNT NUMBER	DATE BILL MAILED
00001932	12/27/2016
PRESENT READING	SERVICE FROM
WG 90241 EL 90241	11/15/2016 11/15/2016
PREVIOUS READING	SERVICE TO
WG 90061 EL 90061	12/13/2016 12/13/2016
UNITS USED	DAYS USED
0 180	0 28
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	28.01
EL/Wires	28.06
EL/Generation	8.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	77.42
AMOUNT DUE AFTER DUE DATE	85.16

SERVICE ADDRESS: 404 N TEXANA #C Rec'd 12-29-16
 KEEP THIS STUB FOR YOUR RECORDS dsb
 LAVACA COUNTY

Previous Balance for ALL Locations : 1,792.35
 Beginning Balance as of 12/27/2016 : 0.00

Rec'd 12-28-16
deb

Payments : 1,792.35

412 N TEXANA
 Parcel # 0562001

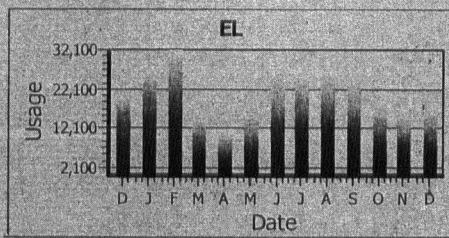
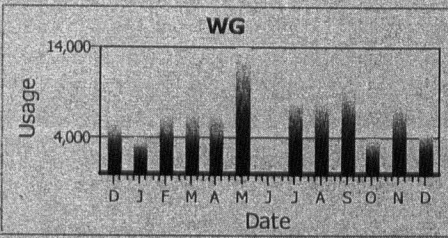
Balance Forward Current Charges

WG		11/14/2016 - 12/13/2016 (meter 74540190)			
Readings	Previous	Current	Usage		
	12000	17000	5000		
	Water			0.00	24.30
	Sewer			0.00	18.49
	Garbage			0.00	78.28
Total for WG				0.00	121.07

EL		11/15/2016 - 12/13/2016 (meter 18121553)			
Readings	Previous	Current	Usage		
	3398	3455	17100		
	Wires			0.00	918.54
	Generation			0.00	807.12
	REG SECURITY LT			0.00	8.84
Total for EL				0.00	1,734.50

Total for 412 N TEXANA **1,855.57**

HAVE A HAPPY AND HEALTHY NEW YEAR.



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date : 1/10/2017

Invoice Date : 12/27/2016

TOTAL AMOUNT DUE →

1,855.57

City of Hallettsville	Vendor #1266	01/01/2017	
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	\$ 265.88	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 265.88		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	12/27/2016
PRESENT READING	SERVICE FROM
WG 1055000 EL 62774	11/14/2016 11/14/2016
PREVIOUS READING	SERVICE TO
WG 1053000 EL 61062	12/13/2016 12/12/2016
UNITS USED	DAYS USED
2000 1712	29 28
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
WG/Garbage	28.01
EL/Wires	109.41
EL/Generation	80.81
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	265.88
AMOUNT DUE AFTER DUE DATE	292.47
SERVICE ADDRESS:	
316 S US HWY 77	Rec'd 12-29-16 dsb
KEEP THIS STUB FOR YOUR RECORDS	
LAVACA COUNTY P	

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

Vendor ID 1266

For Pct 1 - Utilities 11-14/12-12

\$ 265.88

Acct. Code

301-5621-6000 \$ 265.88

004

City of Hallettsville	Vendor #1266	01/01/2017	
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	\$ 429.17	121-5540-6000	
Total	\$ 429.17		

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


Vendor ID 1266

For Amb-Utilities 11-15/1213


\$ 429.17

Acct. Code

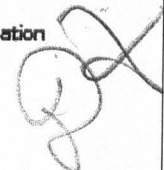
121-5540-6000 \$ 429.17

ACCOUNT NUMBER	DATE BILL MAILED
00001844	12/27/2016
PRESENT READING	SERVICE FROM
EL 372	11/14/2016
PREVIOUS READING	SERVICE TO
EL 372	12/12/2016
UNITS USED	DAYS USED
0	28
DESCRIPTION	AMOUNT
EL/Wires	18.50
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	18.50
AMOUNT DUE AFTER DUE DATE	
	23.50

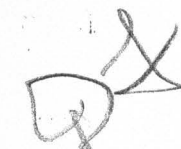
SERVICE ADDRESS:
506 N TEXANA
 KEEP THIS STUB
 FOR YOUR RECORDS
LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	12/27/2016
PRESENT READING	SERVICE FROM
WG 47000	11/14/2016
PREVIOUS READING	SERVICE TO
WG 47000	12/12/2016
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
1/10/2017	56.61
AMOUNT DUE AFTER DUE DATE	
	62.27

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

ACCOUNT NUMBER	DATE BILL MAILED
00001942	12/27/2016
PRESENT READING	SERVICE FROM
WG 419000	11/14/2016
EL 10717	11/15/2016
PREVIOUS READING	SERVICE TO
WG 417000	12/12/2016
EL 10650	12/13/2016
UNITS USED	DAYS USED
2000	28
2680	28
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
EL/Wires	160.81
EL/Generation	126.50
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	334.96
AMOUNT DUE AFTER DUE DATE	
	368.46

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

ACCOUNT NUMBER	DATE BILL MAILED
00001845	12/27/2016
PRESENT READING	SERVICE FROM
EL 613	11/14/2016
PREVIOUS READING	SERVICE TO
EL 607	12/12/2016
UNITS USED	DAYS USED
6	28
DESCRIPTION	AMOUNT
EL/Wires	18.82
EL/Generation	0.28
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
1/10/2017	19.10
AMOUNT DUE AFTER DUE DATE	
	24.10

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

ACCOUNT NUMBER	DATE BILL MAILED	
0260500	12/27/2016	
PRESENT READING	SERVICE FROM	
WG 1548000 EL 2221	11/16/2016 11/15/2016	
PREVIOUS READING	SERVICE TO	
WG 1544000 EL 2153	12/15/2016 12/13/2016	
UNITS USED	DAYS USED	
4000 2720	29 28	
DESCRIPTION	AMOUNT	
WG/Water	21.45	
WG/Sewer	16.61	
WG/Garbage	287.91	
EL/Wires	160.45	
EL/Generation	128.38	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE	
1/10/2017	614.80	
AMOUNT DUE AFTER DUE DATE	676.28	

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

RETURN THIS STUB WITH PAYMENT TO:
CITY OF HALLETTSVILLE - UTILITIES
 101 N. MAIN
 HALLETTSVILLE, TEXAS 77964
 (361) 798-3681

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



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	1/10/2017	676.28	614.80

HAVE A HAPPY AND HEALTHY NEW YEAR.

RETURN SERVICE REQUESTED

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



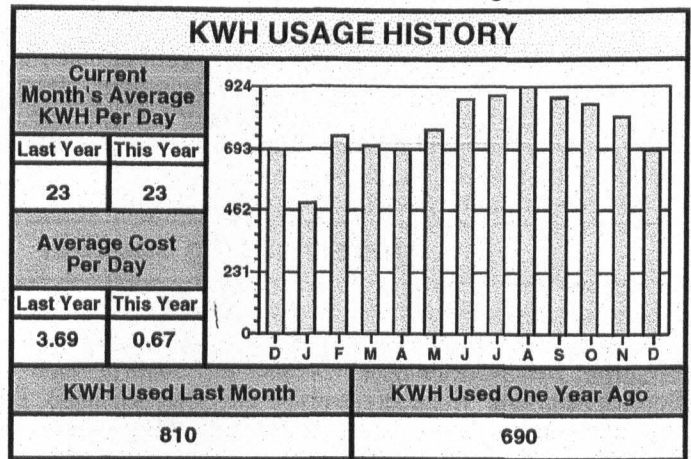
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

429 1 AV 0.373
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 429
 C-2 P-2



Members with service in 1986, 2014 and 2015 have a capital credit retirement applied on this bill. 11% of 2014, 10% of 2015 and the remaining unretired credits from 1986. Go to www.sbec.org for more information.

Billing Date: 12/29/2016 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	55404	56091	687	X .022580	Delivery Charges 15.51
HWY 90A E		Regular		11/24/16	12/24/16	687	X .06500	G&T Charge 44.66
RADIO TOWER								Base Charge 35.00
								Area Light Charge 30.63
								Sales Tax 0.00
								Misc Charge/Credit -105.80
								Current Charges 20.00

RECEIVED

Date 1-3-17

Chk.# _____ Date Pd. 1-9-17

By RS

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	137.00
Payment	-137.00
Adjustments	0.00
Balance Prior to this Billing	0.00

Electr - High band radio
 11-24/12-24

\$ 20.00

Acct. Code

100-5512-6000 \$ 20.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
12/29/2016	04	1254700

Balance Forward	0.00
Current Charges	20.00
Current Charges Delq After	01/20/2017
Penalties May Apply	
Total Amount Due	20.00

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

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



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



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
1/05/2017

Account Summary as of January 5, 2017

Previous Balance	\$	195.96
Payments	\$	-195.96
New Charges	\$	155.97
Amount Due	\$	155.97

Service Address
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	12/31/2016	53515	11/30/2016	52832	1,0000	683
	12/31/2016	3714	11/30/2016	3692		
Water					100.0000	2200

chk.# _____	Date Pd. <u>1-9-17</u>	Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
		Electric Inside City Commercial Usage [.0425 per kwh]	27.97
Vendor ID <u>1267</u>		Fuel Cost [.0580 per kwh] Commercial	39.61
		Electric	75.58
for <u>Pct 2 - Utilities 11-30/12-31</u>		Water Inside City Commercial Base	20.35
		Water Inside City Commercial Usage	5.98
		Water	26.33
		Sewer Inside City Commercial Base	19.49
		Sewer Inside City Commercial Usage	0.75
		Sewer	20.24
		Trash Inside City Commercial	33.82
		Sanitation	33.82
		CURRENT MONTH TOTAL	155.97
acct. Code <u>202-5622-6000</u>		\$ 155.97	

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

1/05/2017

PLEASE RETURN THIS PORTION WITH PAYMENT

Call 1-866-548-1010 or
visit www.certifiedpayments.net

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



Use Bureau Code 4854855. 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: 155.97
Date Due: 1/25/2017
After the 25th, Please Pay: 171.57



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 12-30-16

By [Signature]
 Auditor, Lavaca County, Texas
 4 1760

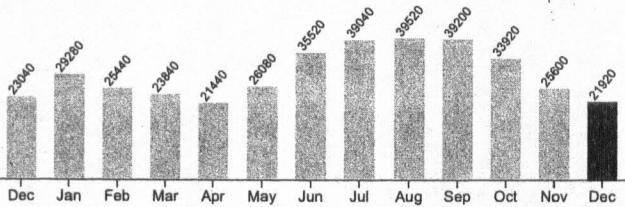
LAVACA COUNTY
 CRIMINAL JUSTICE CENTER
 38 FM 318
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 01/01/2017
CURRENT BILL AMOUNT	\$ 2,024.60
AMOUNT DUE BY 01/17/2017	\$ 2,024.60
AMOUNT DUE AFTER 01/17/2017	\$ 2,125.83

ACCOUNT # 62387002 SERVICE DATES: 11/17/2016 – 12/16/2016 (29 Days) METER # 4978575
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,024.60

(28602 — 28465) x 160 = 21,920 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

21,920 kWh x \$0.064 = \$ 1,402.88

DISTRIBUTION

Delivery Charge 21,920 kWh x \$0.006 = \$ 131.52
 Demand Actual 86.4
 Demand Billed 86.4 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 76.4 KW x \$5.50 = \$ 420.20
 Service Availability Charge \$ 50.00

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

Vendor ID 1550

Cr Just Ctr - Utilities 11-17/12-16

2,024.60

Acct. Code
 Cr Just Ctr 100-5512-6000 1,989.60
 JPI 100-5451-6000 \$ 35.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	21,920	756	\$69.81
PREVIOUS BILLING	29	25,600	883	\$77.60
LAST YEAR BILLING	31	23,040	743	\$77.39

Winter is coming with it's cold temperatures and potential storms. Now is a good time to get signed up for Smarthub to track your usage and TextPower to report outages via text! For more information on these free services, visit gvec.org or call us at 800.223.4832. Happy Holidays!

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

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

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



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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 12-30-16

ACCOUNT # 62387001 BILLING DATE 01/01/2017

By [Signature]
Auditor, Lavaca County, Texas

CURRENT BILL AMOUNT	\$	47.27
AMOUNT DUE BY 01/17/2017	\$	47.27
AMOUNT DUE AFTER 01/17/2017	\$	57.27

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



ACCOUNT # 62387001 SERVICE DATES: 11/17/2016 – 12/16/2016 (29 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 47.27

(5090 — 4795) x 1 = 295 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

295 kWh x \$0.064 = \$ 18.88

DISTRIBUTION

Delivery Charge 295 kWh x \$0.028431 = \$ 8.39
Service Availability Charge \$ 20.00

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

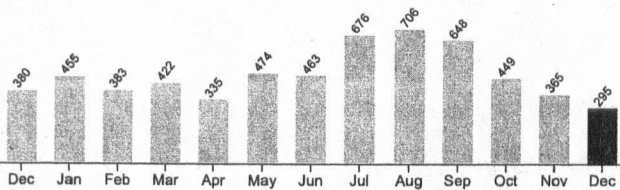
Vendor ID 1550

F. Pct 4-Utilities 11-17/12-16

\$ 47.27

Acct. Code

204-5624-6000 \$ 47.27



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	295	10	\$1.63
PREVIOUS BILLING	29	365	13	\$1.85
LAST YEAR BILLING	31	380	12	\$1.78

Winter is coming with it's cold temperatures and potential storms. Now is a good time to get signed up for Smarthub to track your usage and TextPower to report outages via text! For more information on these free services, visit gvec.org or call us at 800.223.4832. Happy Holidays!

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Need 12-22-16 USB



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
Jan 04, 2017
DATE MAILED
Dec 20, 2016
AMOUNT DUE
\$ 214.39

CenterPointEnergy.com

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

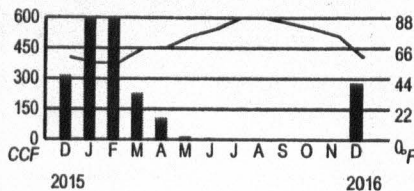
Call before you dig

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	316	0	279
Average daily gas use (CCF)	10.2	0.0	9.3
Average daily temperature	58	73	58
Days in billing period	31	32	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	\$ 36.99
Payment Dec 7, 2016	- 36.99
Current gas charges (Details on page 2)	+ 214.39
Total amount due	\$ 214.39

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. 1-1-17

Vendor ID 1244

For CH - Gas used 11-14/12-14

\$ 214.39

Acct. Code

100-5510-6000

214.39

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 Jan 04, 2017
AMOUNT DUE \$ 214.39

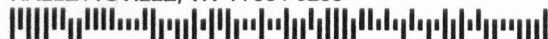
Write account number on check and make payable to CenterPoint Energy.

\$ 214.39

Please enter amount of your payment

00048165 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

0450098992537

008200000288454692000000214390000002143960

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
Jan 04, 2017
DATE MAILED
 Dec 20, 2016
AMOUNT DUE
\$ 214.39

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
 3831000151185 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
11/14/16 - 12/14/16	4474	4229	245		1.14020	279 CCF	
Customer charge *						\$ 34.74	
Storage inventory charge						279 CCF x \$ 0.00176	0.49
Base amount						279 CCF x \$ 0.10460	29.18
Gas cost adjustment						279 CCF x \$ 0.49093	136.97
Reimbursement of local franchise fee							10.72
Reimbursement of State GRT							2.29
Total current charges						\$ 214.39	

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

Rec'd 12-22-16 USB



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jan 04, 2017

CenterPointEnergy.com

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

DATE MAILED
Dec 20, 2016

AMOUNT DUE

\$ 318.46

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

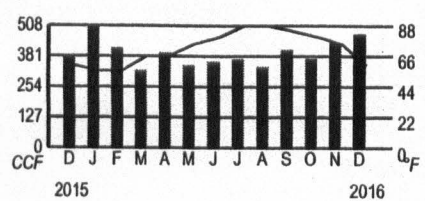
Call before you dig

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	This month
Total CCF used	387	438	475	
Average daily gas use (CCF)	12.5	13.7	15.8	
Average daily temperature	58	73	58	
Days in billing period	31	32	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	\$ 296.41
Payment Dec 7, 2016	- 296.41
Current gas charges (Details on page 2)	+ 318.46
Total amount due	\$ 318.46

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. 1-1-17

Vendor ID 1244

Cr Just Ctr - Gas used 11-14/12-14

\$ 318.46

Acct. Code

100-5512-6000

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	Jan 04, 2017
AMOUNT DUE	\$ 318.46

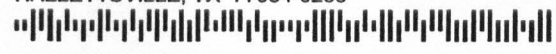
Write account number on check and make payable to CenterPoint Energy.

\$ 318.46
Please enter amount of your payment



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LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0690151076559

008200000823196092000000318460000003184660

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jan 04, 2017

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

DATE MAILED
Dec 20, 2016

AMOUNT DUE

\$ 318.46

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2085A-GRIP 2016

Meter Number **Day Billing Period**
3850401033913 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/14/16 - 12/14/16	55862	55387		475 CCF
Customer charge *				\$ 34.74
Storage inventory charge		475 CCF x \$ 0.00176		0.84
Base amount		475 CCF x \$ 0.10460		49.69
Gas cost adjustment		475 CCF x \$ 0.49093		233.19
Total current charges				\$ 318.46

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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Account holder's signature

Date

Rec'd 12-22-16 086



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Dec 20, 2016

DATE DUE
AMOUNT DUE

Jan 04, 2017
\$ 61.79

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

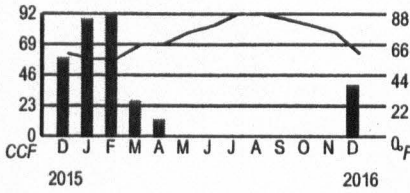
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	59	0	39	
Average daily gas use (CCF)	1.9	0.0	1.3	
Average daily temperature	58	73	58	
Days in billing period	31	32	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	\$ 36.99
Payment Dec 7, 2016	- 36.99
Current gas charges (Details on page 2)	+ 61.79
Total amount due	\$ 61.79

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

Vendor ID 1244

Fr. Off Bldg - Gas used 11-14/12-14

\$ 61.79

Acct. Code

100-5516-6000

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Online

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Phone

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In person

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Mail

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Please keep this portion for your records

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ACCOUNT NUMBER 2884202-9

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

DATE DUE	Jan 04, 2017
AMOUNT DUE	\$ 61.79

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

\$ 61.79

Please enter amount of your payment

00048156 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0450098992008

008200000288420298000000061790000000617990

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE Jan 04, 2017

DATE MAILED
Dec 20, 2016

AMOUNT DUE \$ 61.79

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

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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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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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 3108800548330
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/14/16 - 12/14/16	9785	9746		39 CCF
Customer charge *				\$ 34.74
Storage inventory charge		39 CCF x \$ 0.00176		0.07
Base amount		39 CCF x \$ 0.10460		4.08
Gas cost adjustment		39 CCF x \$ 0.49093		19.15
Reimbursement of local franchise fee				3.09
Reimbursement of State GRT				0.66
Total current charges				\$ 61.79

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

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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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Account holder's signature

Date

Rec'd 12-22-16 USB



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Jan 04, 2017**

DATE MAILED
Dec 20, 2016

AMOUNT DUE **\$ 50.98**

CenterPointEnergy.com

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

Gas leak or emergency

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

Customer service

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

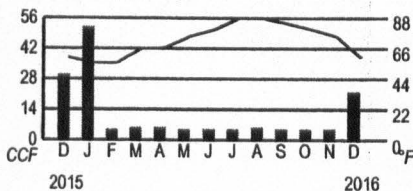
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	30	5	22	
Average daily gas use (CCF)	1.0	0.2	0.7	
Average daily temperature	58	73	58	
Days in billing period	31	32	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	\$ 40.16
Payment Dec 7, 2016	Thank you! - 40.16
Current gas charges (Details on page 2)	+ 50.98
Total amount due	\$ 50.98

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. 1-1-17

Vendor ID 1244

F. Pct- Gas Used 11-14/12-14

\$ 50.98

Acct. Code

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.

301-5621-6000

\$ 50.98

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	Jan 04, 2017
AMOUNT DUE	\$ 50.98

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

\$ 50.98

Please enter amount of your payment

00048166 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0450098991570

008200000288388601000000050980000000509870

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Jan 04, 2017

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

DATE MAILED
Dec 20, 2016

AMOUNT DUE

\$ 50.98

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2085A-GRIP 2016

Meter Number **Day Billing Period**
3838600213696 30

Billing Period	Current Reading	Previous Reading	=	Usage
11/14/16 - 12/14/16	6089	6067		22 CCF
Customer charge *				\$ 34.74
Storage inventory charge		22 CCF x \$ 0.00176		0.04
Base amount		22 CCF x \$ 0.10460		2.30
Gas cost adjustment		22 CCF x \$ 0.49093		10.80
Reimbursement of local franchise fee				2.55
Reimbursement of State GRT				0.55
Total current charges				\$ 50.98

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

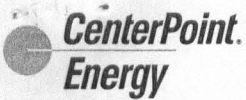
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Dec 20, 2016

DATE DUE **Jan 04, 2017**
AMOUNT DUE **\$ 93.69**

Gas leak or emergency

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

Customer service

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

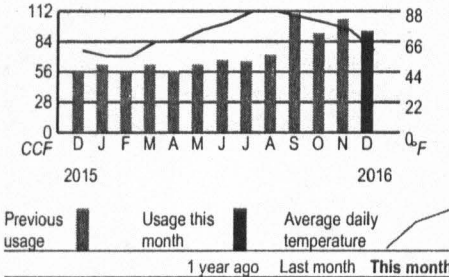
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	56	105	94
Average daily gas use (CCF)	1.8	3.3	3.1
Average daily temperature	58	73	58
Days in billing period	31	32	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	\$ 102.03
Payment Nov 30, 2016	- 102.03
Current gas charges (Details on page 2)	+ 93.69
Total amount due	\$ 93.69

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

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 **Jan 04, 2017**
AMOUNT DUE **\$ 93.69**

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

\$ 93.69

Please enter amount of your payment

00048204 01 AV 0.373 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0450098991976

008200000288418806000000093690000000936910

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE **Jan 04, 2017**

DATE MAILED
Dec 20, 2016

AMOUNT DUE **\$ 93.69**

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 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/14/16 - 12/14/16	3874		3780		94 CCF
Customer charge *					\$ 21.20
Storage inventory charge			94 CCF x \$ 0.00176		0.17
Base amount			94 CCF x \$ 0.21800		20.49
Gas cost adjustment			94 CCF x \$ 0.49093		46.15
Reimbursement of local franchise fee					4.68
Reimbursement of State GRT					1.00
Total current charges					\$ 93.69

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

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

Recd 12-16-16 QSB

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

www.texasgasservice.com

Texas Gas Service

PO BOX 219913

Kansas City MO 64121-9913

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

Amount Due		\$49.59
Current Charges Due		12-30-16
Amount Due After Due Date		\$49.59
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 12-12-16

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

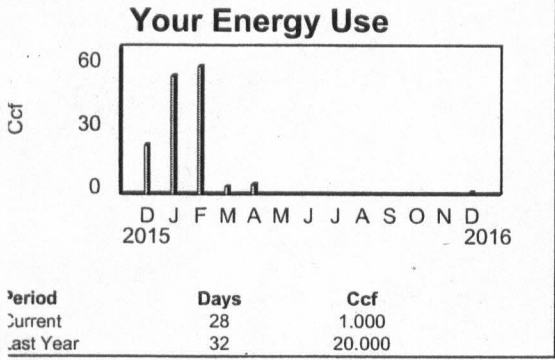
Customer Charge \$28.50
 Delivery Charge 0.37
 Cost Of Gas 0.52
 Weather Normalization 0.08
 City Franchise Fee 1.00
 Reimb for Gross Receipts Tax 0.28
 GRIP Charge 18.84
 Vendor ID 2349
 Current Charges 49.59

Total Amount Due \$49.59

\$ 49.59

Acct. Code

203-5623-6000 \$ 49.59



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	11-07-16 12-05-16	28	7 8	1.0000	1.000	0.0829904	0.5199900

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	\$49.59
Current Charges Due	12-30-16
Amount Due After Due Date	\$49.59
Total Enclosed	\$ 49.59

405 W BOZKA ST
SHINER, TX 77984-8888

~09A

3838 1 AV 0.373 *0003953 S2 YYYNNN 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

36 910105068116250927 000004959

4041B00.002 TGS: 000395

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

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

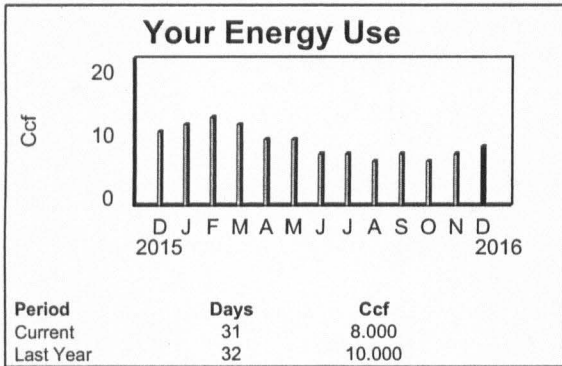
Giving is easy through Share the Warmth. You may elect to contribute to this nonprofit that provides energy assistance to Texans in need. See Natural Gas Matters for more information or visit our website www.texasgasservice.com.

Amount Due		\$56.55
Current Charges Due		12-29-16
Amount Due After Due Date		\$56.55
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 12-09-16

Previous Balance	\$54.98	
Payments Received	54.98CR	
Balance Forward		\$0.00

Customer Charge	\$28.50	
Delivery Charge	2.93	
Cost Of Gas	4.16	
Weather Normalization	0.66	
City Franchise Fee	1.14	
Reimb for Gross Receipts Tax	0.32	
GRIP Charge	18.84	
Current Charges		56.55
Total Amount Due		\$56.55

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
0211A45729	11-04-16 12-05-16	31	580 588	1.0000	8.000	0.0829904	0.519990

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

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

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

Account Number	910191738 1453374 64
Amount Due	\$56.55
Current Charges Due	12-29-16
Amount Due After Due Date	\$56.55
Total Enclosed	\$ 56.55

121 N AVENUE D
SHINER, TX 77984-8888

2293 1 AV 0.373 *0002389 S2 YYYYNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

91 910191738145337464 000005655

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

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

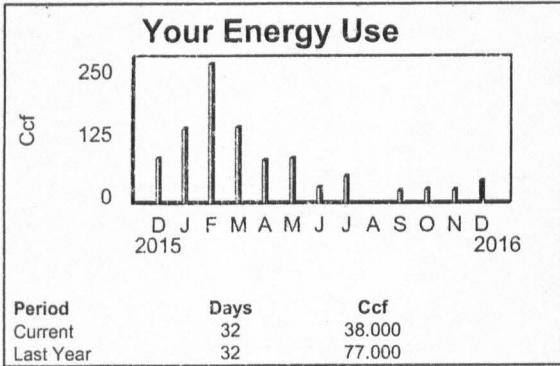
Giving is easy through Share the Warmth. You may elect to contribute to this nonprofit that provides energy assistance to Texans in need. See Natural Gas Matters for more information or visit our website www.texasgasservice.com.

Amount Due		\$85.72
Current Charges Due		12-20-16
Amount Due After Due Date		\$85.72
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 12-02-16

Previous Balance	\$68.78	
Payments Received	68.78CR	
Balance Forward		\$0.00

Customer Charge	\$28.50	
Delivery Charge	13.92	
Cost Of Gas	19.76	
Weather Normalization	2.07	
City Franchise Fee	1.72	
Reimb for Gross Receipts Tax	0.91	
GRIP Charge	18.84	
Current Charges		85.72

Total Amount Due \$85.72



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	10-27-16 11-28-16	32	72 110	1.0000	38.000	0.0546605	0.519990

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	910285542 1427695 91
Amount Due	\$85.72
Current Charges Due	12-20-16
Amount Due After Due Date	\$85.72
Total Enclosed	\$85.72

105 CENTER DR
YOAKUM, TX 77995-3812

-03C

22425 1 MB 0.416 *0022628 S2 YYNNN 41
YOAKUM SENIOR CITIZEN
ATTN: NUTRITION PROGRAM
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

91 910285542142769591 000008572

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

26.17 Beginning balance
26.12CR Payment - thank you
.01 PENALTY
26.17 SANITATION FEE
26.23 Amt. now due .05 Is in arrears

Account number 90810
LAVACA COUNTY PCT 3
Before 10-Jan-17
Pay 26.23

Stmt. date 12/30/16

After 10-Jan-17
Pay 28.85

Rec'd 12-30-16 rs

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

Vendor ID 1268

F. Pct 3 - Sanitation fee

\$ 26.23

Acct. Code _____

203-5623-6000 \$ 26.23

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

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

Meter	Date Read	Current	Previous	Mult	Consumed
151	12/06/16	2,947	1,971	1	976
241	12/06/16	9,433	9,411	1	22

RETURN SERVICE REQUESTED

225.76 Beginning balance
18.66 COMMERCIAL EXEMPT
57.29 COM EXEMPT FUEL ADJ
21.05 COMMERCIAL WATER FEE
15.84 COMMERCIAL SEWER FEE
225.76CR Payment - thank you
52.34 SANITATION FEE
165.18 Amt. now due

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE

TX 77964

Account number 120190
LAVACA COUNTY SENIOR CITIZENS
Before 10-Jan-17
Pay 165.18

Stat. date 12/30/16
After 10-Jan-17
Pay 181.70

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 165.18 181.70

RECEIVED



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

ACCOUNT STATEMENT

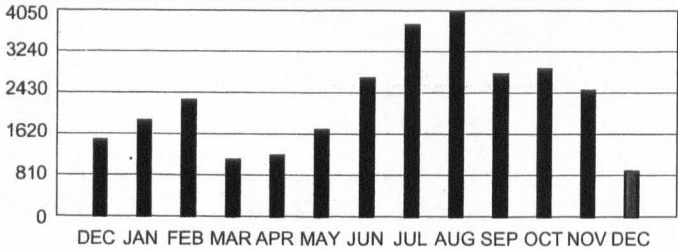
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	01/10/2017	\$163.23

QUESTIONS ABOUT YOUR BILL?

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

Account Name: LAVACA COUNTY
Service Address: 113 NELSON
Service Period: 11/09/2016 to 12/08/2016
Billing Date: 12/22/2016 Pin Number: 00853701

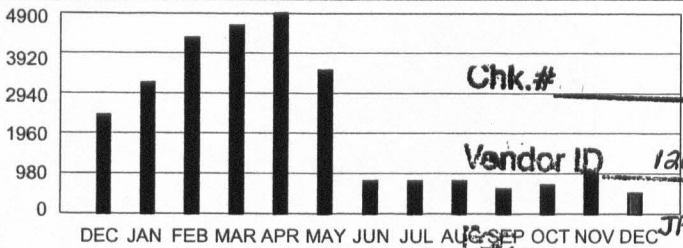
ELECTRIC USAGE (IN KWH)



METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	26964	27854	1.000000	890
PCA			0.002127	
WATER	905	910	100.000000	500

WATER USAGE (IN GALLONS)



CURRENT CHARGES

Electric - Customer	\$109.64
Water	\$13.05
Sewer	\$20.59
Refuse	\$19.95
TOTAL CURRENT CHARGES	\$163.23
Date Paid	1-1-17
Previous Balance	\$0.00

TOTAL AMOUNT DUE NOW \$163.23
Amount Due After the 10th \$179.55

SPECIAL MESSAGE

Happy New Year
All City Hall offices will be closed Monday, Jan. 2.
Residential garbage routes will be a day behind.
Regular commercial routes will be followed.
Residential yard waste pick up is week of Jan. 9.
Limbs and branches will be the week of Jan. 16.

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

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	01/10/2017	\$163.23

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 163.23



***AUTOMIXED AADC 750 13 MAAD 99453AA22-A-1
2640 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 _____

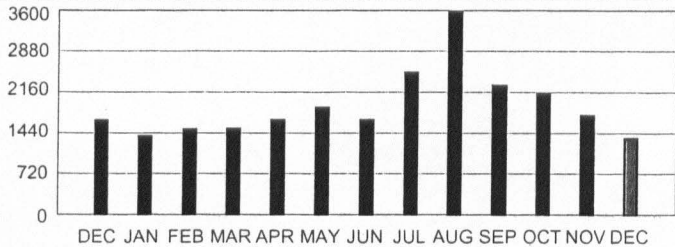
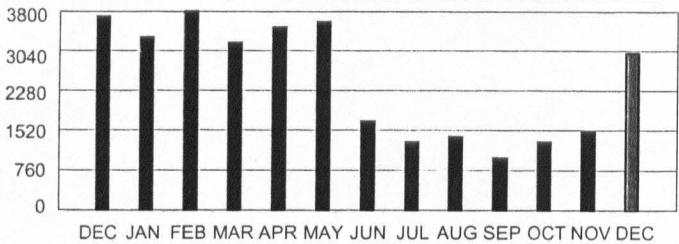


**CITY OF YOAKUM UTILITIES**

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

QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)**WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**

Happy New Year
All City Hall offices will be closed Monday, Jan. 2.
Residential garbage routes will be a day behind.
Regular commercial routes will be followed.
Residential yard waste pick up is week of Jan. 9.
Limbs and branches will be the week of Jan. 16.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2017	\$269.36

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 11/08/2016 to 12/09/2016
Billing Date: 12/22/2016 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	73873	75224	1.000000	1351
PCA			0.002127	
WATER	4093	4123	100.000000	3000

CURRENT CHARGES

Electric - Customer	\$162.00
Water	\$22.40
Sewer	\$25.76
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$269.36
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$269.36

PAYMENT OPTIONS

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

**CITY OF YOAKUM UTILITIES**

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



***AUTO**MIXED AADC 750 13 MAAD 99453AA22-A-1
2645 1 MB 0.416



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2017	\$269.36

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$269.36



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 _____

