

000

0-00 *

3,643.79 -
 301.26 -
 59.46 -
 335.15 +
 2,540.05 +
 123.41 +
 31.35 +
 537.67 +
 28.60 +
 104.90 +
 33.33 -

011

7,738.97 *

City of Hallettsville	Vendor #1266	02/01/2017
CH	\$ 3,643.79	100-5510-6000
Off Bldg	\$ 301.26	100-5516-6000
Off Bldg. #2	\$ 59.46	100-5516-6000
Cr Just Ctr	\$ 335.15	100-5512-6000
CH Annex	\$ 2,540.05	100-5509-6000
Acct #11-295 406 N. Texana	\$ 123.41	100-5509-6000
Acct #404A 404A N. Texana	\$ 31.35	100-5509-6000
Acct #404B 404B N. Texana	\$ 537.67	100-5509-6000
Light	\$ 28.60	100-5509-6000
N. End	\$ 104.90	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	\$ 33.33	100-5509-6000
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 7,738.97	

Chk.# _____ Date Pd. 2-1-17

Vendor ID 1266

For: Utilities 12-13/1-13

\$ 7,738.97

Acct. Code

_____ \$ _____

rec'd 1-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
0260000	1/24/2017
PRESENT READING	SERVICE FROM
WG EL 6596	12/12/2016
PREVIOUS READING	SERVICE TO
WG EL 6595	1/12/2017
UNITS USED	DAYS USED
0 1	0 31
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	28.01
EL/Wires	18.55
EL/Generation	0.05
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	59.46
AMOUNT DUE AFTER DUE DATE	65.41

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

rec'd 1-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
0261000	1/24/2017
PRESENT READING	SERVICE FROM
WG 586000 EL 11429.695	12/12/2016 12/13/2016
PREVIOUS READING	SERVICE TO
WG 586000 EL 9648.473	1/12/2017 1/12/2017
UNITS USED	DAYS USED
0 1781.222	31 30
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	28.01
EL/Wires	154.13
EL/Generation	84.07
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	301.26
AMOUNT DUE AFTER DUE DATE	331.39

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

rec'd 1-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
0851000	1/24/2017
PRESENT READING	SERVICE FROM
WG 3473000 EL 2472	12/15/2016 12/13/2016
PREVIOUS READING	SERVICE TO
WG 3470000 EL 2172	1/17/2017 1/13/2017
UNITS USED	DAYS USED
3000 36000	33 31
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	47.89
EL/Wires	1,861.65
EL/Generation	1,699.20
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	3,643.79
AMOUNT DUE AFTER DUE DATE	4,008.17

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

rec'd 1-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
00002630	1/24/2017
PRESENT READING	SERVICE FROM
WG EL 29586	12/13/2016
PREVIOUS READING	SERVICE TO
WG EL 29586	1/13/2017
UNITS USED	DAYS USED
0 0	0 31
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	31.35
AMOUNT DUE AFTER DUE DATE	36.35

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

rec'd 1-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
1129500	1/24/2017
PRESENT READING	SERVICE FROM
EL 98680	12/13/2016
PREVIOUS READING	SERVICE TO
EL 97634	1/13/2017
UNITS USED	DAYS USED
1046	31
DESCRIPTION	AMOUNT
EL/Wires	74.04
EL/Generation	49.37
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	123.41
AMOUNT DUE AFTER DUE DATE	135.75

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

rec'd 1-26-17 RS

ACCOUNT NUMBER	DATE BILL MAILED
00001080	1/24/2017
PRESENT READING	SERVICE FROM
WG 57000	12/13/2016
PREVIOUS READING	SERVICE TO
WG 46000	1/12/2017
UNITS USED	DAYS USED
11000	30
DESCRIPTION	AMOUNT
WG/Water	36.80
WG/Sewer	34.19
WG/Garbage	264.16
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	335.15
AMOUNT DUE AFTER DUE DATE	368.67

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

rec'd 1-26-17 RS

ACCOUNT NUMBER		DATE BILL MAILED	
00001935		1/24/2017	
PRESENT READING		SERVICE FROM	
WG	3000	12/13/2016	
EL	0	12/13/2016	
PREVIOUS READING		SERVICE TO	
WG	2000	1/12/2017	
EL	0	1/12/2017	
UNITS USED		DAYS USED	
1000		30	
0		30	
DESCRIPTION		AMOUNT	
WG/Water		15.75	
WG/Sewer		12.85	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
2/10/2017		28.60	
AMOUNT DUE AFTER DUE DATE		33.60	

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

rec'd 1-26-17 RS

ACCOUNT NUMBER		DATE BILL MAILED	
00002631		1/24/2017	
PRESENT READING		SERVICE FROM	
WG		12/13/2016	
EL	44516	12/13/2016	
PREVIOUS READING		SERVICE TO	
WG		1/13/2017	
EL	39468	1/13/2017	
UNITS USED		DAYS USED	
0		0	
5048		31	
DESCRIPTION		AMOUNT	
WG/Sewer		12.85	
EL/Wires		286.55	
EL/Generation		238.27	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
2/10/2017		537.67	
AMOUNT DUE AFTER DUE DATE		591.44	

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

rec'd 1-26-17 RS

ACCOUNT NUMBER		DATE BILL MAILED	
00001933		1/24/2017	
PRESENT READING		SERVICE FROM	
WG	349000	12/12/2016	
PREVIOUS READING		SERVICE TO	
WG	346000	1/12/2017	
UNITS USED		DAYS USED	
3000		31	
DESCRIPTION		AMOUNT	
WG/Water		18.60	
WG/Sewer		14.73	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
2/10/2017		33.33	
AMOUNT DUE AFTER DUE DATE		38.33	

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

rec'd 1-26-17 RS

ACCOUNT NUMBER		DATE BILL MAILED	
00001932		1/24/2017	
PRESENT READING		SERVICE FROM	
WG		12/13/2016	
EL	90695	12/13/2016	
PREVIOUS READING		SERVICE TO	
WG		1/13/2017	
EL	90241	1/13/2017	
UNITS USED		DAYS USED	
0		0	
454		31	
DESCRIPTION		AMOUNT	
WG/Sewer		12.85	
WG/Garbage		28.01	
EL/Wires		42.61	
EL/Generation		21.43	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
2/10/2017		104.90	
AMOUNT DUE AFTER DUE DATE		115.39	

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

Previous Balance for ALL Locations : 1,855.57
 Beginning Balance as of 1/24/2017 : 0.00

Payments : 1,855.57

412 N TEXANA
 Parcel # 0562001

Balance Forward

Current Charges

WG 12/13/2016 - 1/12/2017 (meter 74540190)

Readings	Previous	Current	Usage
	17000	25000	8000
Water			0.00
Sewer			33.15
Garbage			24.13
			78.28

Total for WG 0.00 135.56

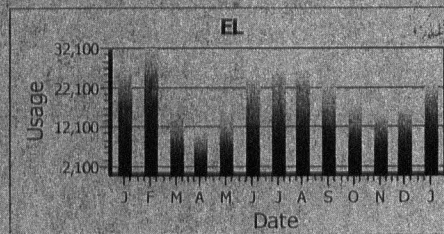
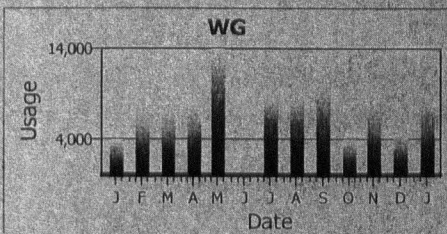
EL 12/13/2016 - 1/13/2017 (meter 18121553)

Readings	Previous	Current	Usage
	3455	3535	24000
Wires			0.00
Generation			1,262.85
REG SECURITY LT			0.00
			1,132.80
			8.84

Total for EL 0.00 2,404.49

Total for 412 N TEXANA 2,540.05

FEBRUARY 2ND - FREE MEDICATION AND SHARPS
 DISPOSAL AT LAVACA MEDICAL CENTER PARKING
 LOT FROM 9AM-1PM



Account Number : 00001934
 Name : LAVACA COUNTY COURTHOL
 Due Date: 01/26/17

Invoice Date : 1/24/2017

TOTAL AMOUNT DUE ➡

2,540.05

RECEIVED

Date 1-26-17

By RS
 Auditor, Lavaca County, Texas

City of: Hallettsville	Vendor #1266	02/01/2017	
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	\$ 299.37	301-5621-6000	
Pct. #2	\$ -	202-5622-6000	
Pct. #3	\$ -	203-5623-6000	
Ambulance	\$ -	121-5540-6000	
Total	\$ 299.37		

ACCOUNT NUMBER	DATE BILL MAILED
00001071	1/24/2017
PRESENT READING	SERVICE FROM
WG 1056000 EL 64820	12/13/2016 12/12/2016
PREVIOUS READING	SERVICE TO
WG 1055000 EL 62774	1/12/2017 1/12/2017
UNITS USED	DAYS USED
1000 2046	30 31
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
WG/Garbage	28.01
EL/Wires	127.14
EL/Generation	96.57
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	299.37
AMOUNT DUE AFTER DUE DATE	329.31

SERVICE TO: 5165 US HWY 77
 KEEP THIS STUB FOR YOUR RECORDS
 LAVACA COUNTY P

Chk.# _____ Date Pd. 2-1-17
 Vendor ID 1266
 For: Pct 1 - Utilities 12-12/1-12
 \$ 299.37
 Acct. Code
301-5621-6000 \$ 299.37

000
~~0.00~~
 56.61 +
 18.50 +
 19.01 +
 563.64 +
 004
 657.76 *

City of Hallettsville	Vendor #1266	02/01/2017	
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	\$ 657.76	121-5540-6000	
Total	\$ 657.76		

Chk.# _____ Date Pd. 2-1-17

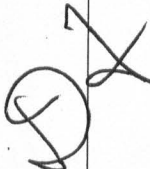
Vendor ID 1266

For Amb-Utilities 12-12/1-12

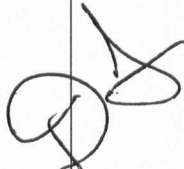
\$ 657.76

Acct. Code

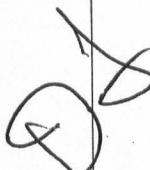
121-5540-6000 \$ 657.76

ACCOUNT NUMBER	DATE BILL MAILED
00901844	1/24/2017
PRESENT READING	SERVICE FROM
EL 372	12/12/2016
PREVIOUS READING	SERVICE TO
EL 372	1/12/2017
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
EL/Wires	18.50
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	18.50
AMOUNT DUE AFTER DUE DATE	
	23.50


506 N TEXANA
 KEEP THIS STUB FOR YOUR RECORD
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00000490	1/24/2017
PRESENT READING	SERVICE FROM
WG 47000	12/12/2016
PREVIOUS READING	SERVICE TO
WG 47000	1/12/2017
UNITS USED	DAYS USED
0	31
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
WG/Garbage	28.01
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	56.61
AMOUNT DUE AFTER DUE DATE	
	62.27

506 N TEXANA
 KEEP THIS STUB FOR YOUR RECORD
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001942	1/24/2017
PRESENT READING	SERVICE FROM
WG 422000 EL 10841	12/12/2016 12/13/2016
PREVIOUS READING	SERVICE TO
WG 419000 EL 10717	1/12/2017 1/13/2017
UNITS USED	DAYS USED
3000 4960	31 31
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
EL/Wires	281.88
EL/Generation	234.11
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	563.64
AMOUNT DUE AFTER DUE DATE	
	620.00

202 N RUSSELL
 KEEP THIS STUB FOR YOUR RECORD
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
00001845	1/24/2017
PRESENT READING	SERVICE FROM
EL 618	12/12/2016
PREVIOUS READING	SERVICE TO
EL 613	1/12/2017
UNITS USED	DAYS USED
5	31
DESCRIPTION	AMOUNT
EL/Wires	18.77
EL/Generation	0.24
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	19.01
AMOUNT DUE AFTER DUE DATE	
	24.01

506 N TEXANA
 KEEP THIS STUB FOR YOUR RECORD
 LAVACA COUNTY R

ACCOUNT NUMBER	DATE BILL MAILED
0260500	1/24/2017
PRESENT READING	SERVICE FROM
WG 1554000 EL 2323	12/15/2016 12/13/2016
PREVIOUS READING	SERVICE TO
WG 1548000 EL 2221	1/17/2017 1/13/2017
UNITS USED	DAYS USED
6000 4080	33 31
DESCRIPTION	AMOUNT
WG/Water	27.15
WG/Sewer	20.37
WG/Garbage	287.91
EL/Wires	217.29
EL/Generation	192.58
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
2/10/2017	745.30
AMOUNT DUE AFTER DUE DATE	819.83

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	2/10/2017	819.83	745.30

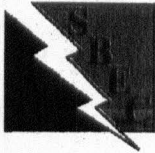
FEBRUARY 2ND - FREE MEDICATION AND SHARPS
DISPOSAL AT LAVACA MEDICAL CENTER PARKING
LOT FROM 9AM- 1PM.

RETURN SERVICE REQUESTED

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

SERVICE ADDRESS
326 S LAGRANGE

KEEP THIS STUB
FOR YOUR RECORD
LAVACA COUNTY S



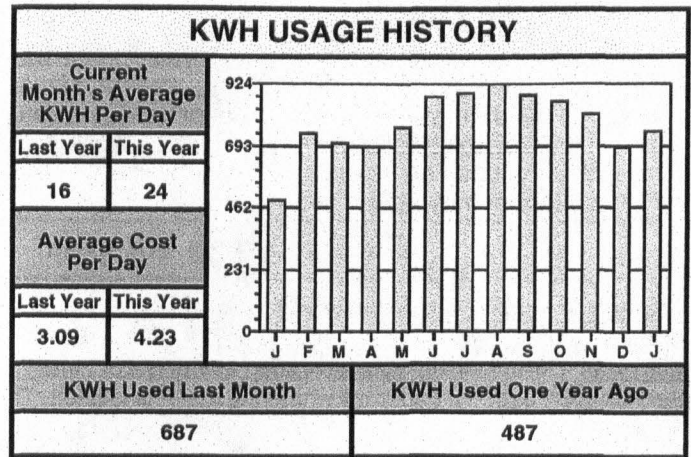
San Bernard Electric Cooperative, Inc.
 PO Box 610
 Hallettsville, TX 77964-0610

Your Touchstone Energy® Cooperative

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

416 1 AV 0.370
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

4 416
 C-1 P-1



Thank you for this account's 2016 donation of \$3.67 to the Roundup Program.

Billing Date: 01/31/2017 Cycle: 04 Account #: 1254700

Account #	Meter #	Rate	Mult	Previous Reading	Present Reading	KWH Used	Charge Activity		
Service Address		Bill Type		Service From	Service To	Demand Used			
1254700	1N6029407305	GS1	1	56091	56836	745	X .022580	Delivery Charges	16.82
HWY 90A E		Regular		12/24/16	01/24/17	745	X .06500	G&T Charge	48.43
RADIO TOWER								Base Charge	35.00
								Area Light Charge	30.63
								Sales Tax	0.00
								Misc Charge/Credit	0.12
								Current Charges	131.00

RECEIVED

Date 2-3-17

Chk.# _____ Date Pd. 2-13-17

By RS
 Auditor, Lavaca County, Texas

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	20.00
Payment	-20.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For: Electr - High Band Radio
12-24/1-24

\$ 131.00

Acct. Code

100-5512-6000 \$ 131.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
01/31/2017	04	1254700

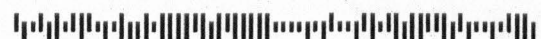
Balance Forward	0.00
Current Charges	131.00
Current Charges Delq After	02/22/2017
Penalties May Apply	
Total Amount Due	131.00

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



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

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





CITY OF MOULTON

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

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



Customer
Lavaca County Barn, Privacy

Account
0333

Billing Date *Date* 2-2-17
2/02/2017

RECEIVED

Account Summary as of February 2, 2017

Previous Balance	\$	155.97
Payments	\$	-155.97
New Charges	\$	150.99
Amount Due	\$	150.99

Service Address *auth*
101 E Church *auth*

B

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric Water	1/31/2017	54285	12/31/2016	53515	1.0000	750
	1/31/2017	3724	12/31/2016	3714		

Chk. # _____	Date Pd. <u>2-13-17</u>	Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
		Electric Inside City Commercial Usage [.0425 per kwh]	30.81
		Fuel Cost [.0592 per kwh] Commercial	44.40
Vendor ID <u>1267</u>		Electric	83.21
		Water Inside City Commercial Base	20.35
		Water Inside City Commercial Usage	2.72
For <u>Port 2-Utilities 12-31/1-31</u>		Water	23.07
		Sewer Inside City Commercial Base	19.49
		Sewer	19.49
\$ <u>150.99</u>		Trash Inside City Commercial	25.22
		Sanitation	26.22
Acct. Code _____		CURRENT MONTH TOTAL	150.99 <i>auth</i>

202-5622-6000 \$ 150.99

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

2/02/2017

PLEASE RETURN THIS PORTION WITH PAYMENT

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

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



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

Account: 0333

Location: 3061980



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

Amount Due: 150.99

Date Due: 2/25/2017

After the 25th, Please Pay: 166.09



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

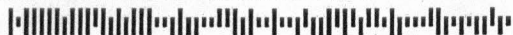
Date 1-31-17

By [Signature]
 Auditor, Lavaca County, TX

ACCOUNT # 62387002	BILLING DATE 02/01/2017
CURRENT BILL AMOUNT	\$ 2,355.80
AMOUNT DUE BY 02/17/2017	\$ 2,355.80
AMOUNT DUE AFTER 02/17/2017	\$ 2,473.59

4 1790

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

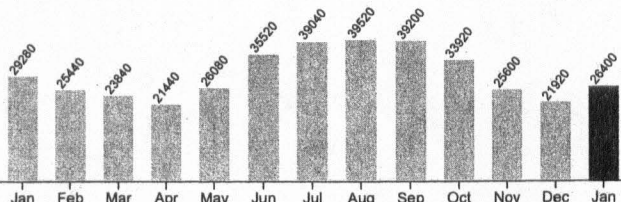


ACCOUNT # 62387002 **SERVICE DATES:** 12/16/2016 – 01/16/2017 (31 Days) **METER # 4978575**
ADDRESS: Contact Customer Service **SERVICE TYPE:** CORRECTIONAL FACILITY **RATE:** 3 PHS UNDER 250 KW **TOTAL BILL \$ 2,355.80**

(28767 — 28602) x 160 = 26,400 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

26,400 kWh	x \$0.064 =	\$ 1,689.60
DISTRIBUTION		
26,400 kWh	x \$0.006 =	\$ 158.40
Demand Actual 89.6		
Demand Billed 89.6 KW		
10 KW	x \$2.00 =	\$ 20.00
79.6 KW	x \$5.50 =	\$ 437.80
Service Availability Charge		\$ 50.00



Chk. # _____ Date Pd. 2-1-17

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	26,400	852	\$75.99
PREVIOUS BILLING	29	21,920	756	\$69.81
LAST YEAR BILLING	31	29,280	945	\$98.56

Vendor ID 1550

For Cr Just Ctr - Utilities 12-16/1-16

\$ 2,355.80

Acct. Code
 JPI 100-5451-6000

Cr Just Ctr 100-5512-6000 35.00
\$ 2,320.80

Water heating contributes up to 20 percent to your monthly electric usage. Quit wasting energy and money on that old unit and switch to a new heat pump model on sale now at GVEC Home! Visit one of our showrooms in Cuero, Gonzales, La Vernia, or Seguin for over \$600 in savings! See gvechome.com for more details.

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

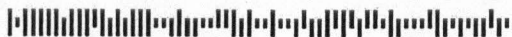
RECEIVED

Date 1-31-17

By [Signature]
Auditor, Lavaca County, Texas
4 1791

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

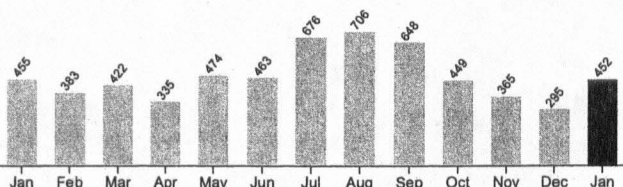
ACCOUNT # 62387001	BILLING DATE 02/01/2017
CURRENT BILL AMOUNT	\$ 61.78
AMOUNT DUE BY 02/17/2017	\$ 61.78
AMOUNT DUE AFTER 02/17/2017	\$ 71.78



ACCOUNT # 62387001 SERVICE DATES: 12/16/2016 - 01/16/2017 (31 Days) METER # 5272097
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 61.78

(5542 - 5090) x 1 = 452 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION 452 kWh x \$0.064 = \$ 28.93
 DISTRIBUTION
 Delivery Charge 452 kWh x \$0.028431 = \$ 12.85
 Service Availability Charge \$ 20.00



Chk.# _____ Date Pd. 2-1-17

Vendor ID 1550

FR Pct 4-Utilities 12-16/1-16

\$ 61.78

Acct. Code

204-5624-6000 - \$ 61.78

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	452	15	\$1.99
PREVIOUS BILLING	29	295	10	\$1.63
LAST YEAR BILLING	31	455	15	\$2.03

Water heating contributes up to 20 percent to your monthly electric usage. Quit wasting energy and money on that old unit and switch to a new heat pump model on sale now at GVEC Home! Visit one of our showrooms in Cuero, Gonzales, La Vernia, or Seguin for over \$600 in savings! See gvec.com for more details.

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



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 **Feb 06, 2017**

DATE MAILED
Jan 20, 2017

AMOUNT DUE **\$ 424.89**

CenterPointEnergy.com

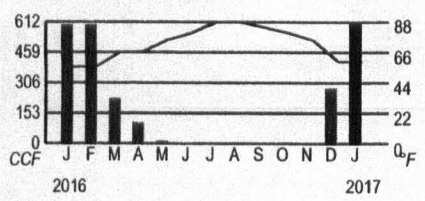
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
Total CCF used	597	279	610
Average daily gas use (CCF)	18.7	9.3	18.5
Average daily temperature	54	58	58
Days in billing period	32	30	33

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	\$ 214.39
Payment Jan 10, 2017	- 214.39
Current gas charges (Details on page 2)	+ 424.89
Total amount due	\$ 424.89

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount. **Date Pd. 2-1-17**

Vendor ID 1244

F. CH-Gas used 12-14/1-16

\$ 424.89

Acct. Code

100-5510-6000 \$ 424.89

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 **Feb 06, 2017**

AMOUNT DUE **\$ 424.89**

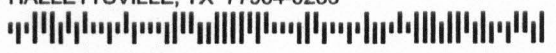
Write account number on check and make payable to CenterPoint Energy.

\$ 424.89

Please enter amount of your payment

00023929 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

0970112106814

008200000288454697000000424890000004248900

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 **Feb 06, 2017**
DATE MAILED
Jan 20, 2017
AMOUNT DUE **\$ 424.89**

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 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/14/16 - 01/16/17	5009	4474	535		1.14020	610 CCF
Customer charge *						\$ 34.74
Storage inventory charge			610 CCF x \$ 0.00177			1.08
Base amount			610 CCF x \$ 0.10460			63.81
Gas cost adjustment			610 CCF x \$ 0.49093			299.47
Reimbursement of local franchise fee						21.24
Reimbursement of State GRT						4.55
Total current charges						\$ 424.89

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

SERVICE ADDRESS

36 Fm 318, Hallettsville, TX 77964-4960

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

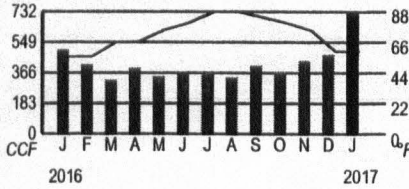
Call before you dig

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
505	728	22.1

	1 year ago	Last month	This month
Total CCF used	505	475	728
Average daily gas use (CCF)	15.8	15.8	22.1
Average daily temperature	54	58	58
Days in billing period	32	30	33

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	\$ 318.46
Payment Jan 10, 2017	- 318.46
Current gas charges (Details on page 2)	+ 469.58
Total amount due	\$ 469.58

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

Date Pd. 2-1-17

Vendor ID 1244

Cr Just Cr - Gas used 12-14/1-16

\$ 469.58

Acct. Code

100-5512-6000

\$ 469.58

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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

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

DATE DUE Feb 06, 2017
AMOUNT DUE \$ 469.58

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

\$ 469.58

Please enter amount of your payment

00023921 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1100107187152

008200000823196090000000469580000004695880

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Feb 06, 2017

DATE MAILED
Jan 20, 2017

AMOUNT DUE

\$ 469.58

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

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3850401033913 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/14/16 - 01/16/17	56590		55862		728 CCF
Customer charge *					\$ 34.74
Storage inventory charge			728 CCF x \$ 0.00177		1.29
Base amount			728 CCF x \$ 0.10460		76.15
Gas cost adjustment			728 CCF x \$ 0.49093		357.40
Total current charges					\$ 469.58

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

CenterPointEnergy.com

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

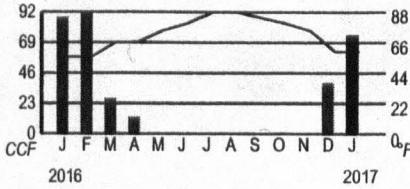
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	88	39	75	75
Average daily gas use (CCF)	2.8	1.3	2.3	2.3
Average daily temperature	54	58	58	58
Days in billing period	32	30	33	33

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	\$ 61.79
Payment Jan 10, 2017	Thank you! - 61.79
Current gas charges (Details on page 2)	+ 84.68
Total amount due	\$ 84.68

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. 2-1-17

Vendor ID 1244

F Off Bldg - Gas used 12-14/1-16

\$ 84.68

Acct. Code

100-5516-6000 \$ 84.68

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 2884202-9

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

DATE DUE Feb 06, 2017
AMOUNT DUE \$ 84.68

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

\$ 84.68

Please enter amount of your payment

00023920 01 AV 0.373 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970112106244

008200000288420299000000084680000000846880

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Feb 06, 2017

DATE MAILED
Jan 20, 2017

AMOUNT DUE

\$ 84.68

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

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800548330 33

Billing Period	Current Reading	Previous Reading	=	Usage
12/14/16 - 01/16/17	9860	9785		75 CCF
Customer charge *				\$ 34.74
Storage inventory charge		75 CCF x \$ 0.00177		0.13
Base amount		75 CCF x \$ 0.10460		7.85
Gas cost adjustment		75 CCF x \$ 0.49093		36.82
Reimbursement of local franchise fee				4.23
Reimbursement of State GRT				0.91
Total current charges				\$ 84.68

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Jan 20, 2017

DATE DUE **Feb 06, 2017**
AMOUNT DUE **\$ 50.35**

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

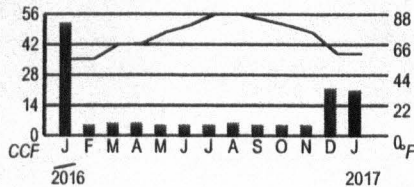
Call before you dig

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	This month	
Total CCF used	52	21	21
Average daily gas use (CCF)	1.6	0.7	0.6
Average daily temperature	54	58	58
Days in billing period	32	30	33

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	\$ 50.98
Payment Jan 10, 2017	- 50.98
Current gas charges (Details on page 2)	+ 50.35
Total amount due	\$ 50.35

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

Vendor ID 1244

Per Pct 1 - Gas used 12-14/1-16

\$ 50.35

Acct. Code

301-5621-6000 \$ 50.35

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER **2883886-0**

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

DATE DUE **Feb 06, 2017**
AMOUNT DUE **\$ 50.35**

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

\$ 50.35
Please enter amount of your payment

00023930 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

0970112105816

008200000288388609000000050350000000503580

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE **Feb 06, 2017**

DATE MAILED
Jan 20, 2017

AMOUNT DUE **\$ 50.35**

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

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3838600213696 **Day Billing Period** 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/14/16 - 01/16/17	6110		6089		21 CCF
Customer charge *					\$ 34.74
Storage inventory charge			21 CCF x \$ 0.00177		0.04
Base amount			21 CCF x \$ 0.10460		2.20
Gas cost adjustment			21 CCF x \$ 0.49093		10.31
Reimbursement of local franchise fee					2.52
Reimbursement of State GRT					0.54
Total current charges					\$ 50.35

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
Jan 20, 2017

DATE DUE **Feb 06, 2017**
AMOUNT DUE **\$ 98.23**

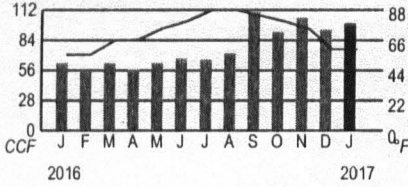
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	63	94	100
Average daily gas use (CCF)	2.0	3.1	3.0
Average daily temperature	54	58	58
Days in billing period	32	30	33

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	\$ 93.69
Payment Jan 4, 2017	- 93.69
Current gas charges (Details on page 2)	+ 98.23
Total amount due	\$ 98.23

Join Average Monthly Billing now and spread your natural gas payments more evenly throughout the year. To be automatically enrolled, pay exactly \$78.00 by the due date shown. Your future gas Average Monthly Billing payment will be approximately \$78.00.

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 **Feb 06, 2017**
AMOUNT DUE **\$ 98.23**

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

\$ 98.23

Please enter amount of your payment

00023969 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

0970112106210

008200000288418802000000098230000000780060

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE Feb 06, 2017

DATE MAILED
Jan 20, 2017

AMOUNT DUE \$ 98.23

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

Rate: R-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3790100093938
Day Billing Period 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/14/16 - 01/16/17	3974		3874		100 CCF
Customer charge *					\$ 21.20
Storage inventory charge			100 CCF x \$ 0.00177		0.18
Base amount			100 CCF x \$ 0.21800		21.80
Gas cost adjustment			100 CCF x \$ 0.49093		49.09
Reimbursement of local franchise fee					4.91
Reimbursement of State GRT					1.05
Total current charges					\$ 98.23

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

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

Find important safety information about carbon monoxide in the enclosed newsletter.

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

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

Amount Due		\$8.60
Current Charges Due		01-30-17
Amount Due After Due Date		\$8.60
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 01-12-17

RECEIVED

Previous Balance \$49.59
Payments Received 49.59CR
Balance Forward \$0.00

Delivery Charge \$7.81
Weather Normalization 0.58
City Franchise Fee 0.17
Reimb for Gross Receipts Tax 0.04
Current Charges 8.60 **Date Pd. 1-23-17**

Total Amount Due 2349 \$8.60

Pct 3- Gas used 12-5/1-6

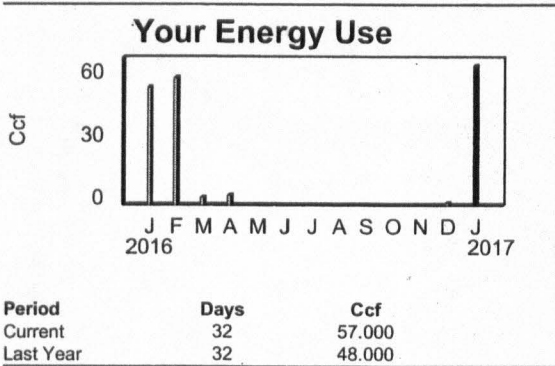
8.60

Acct. 2003

203-5623-6000 8.60

Date 1-17-17

By RS
Auditor, Lavaca County, Texas



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
I20D232600	12-05-16 01-06-17	32	8 65	1.0000	57.000	0.0103199	



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	\$8.60
Current Charges Due	01-30-17
Amount Due After Due Date	\$8.60
Total Enclosed \$	8.60

405 W BOZKA ST
SHINER, TX 77984-8888

~09A

4390 1 AV 0.373 *0004502 S1 YNNNN 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



00 910105068116250927 000000860

Rec'd 1-30-17 ASB
 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
 405 W BOZKA ST
 SHINER, TX 77984-8888**

Find important safety information about carbon monoxide in the enclosed newsletter.

Amount Due		\$77.01
Current Charges Due		02-09-17
Amount Due After Due Date		\$77.01
Account Number		910105068 1162509 27
Rate	SHIN I/S COM	***CORRECTED BILL***
Active Deposit	NONE	Statement Date 01-24-17

Previous Balance \$8.60
 Billing Adjustment 8.60CR
 Balance Forward \$0.00

Customer Charge \$38.00
 Delivery Charge 7.81
 GUD 10526 Bill Credit 0.61CR
 Cost Of Gas 29.25
 Weather Normalization 0.58
 City Franchise Fee 1.54
 Reimb for Gross Receipts Tax 0.44
 Current Charges 77.01

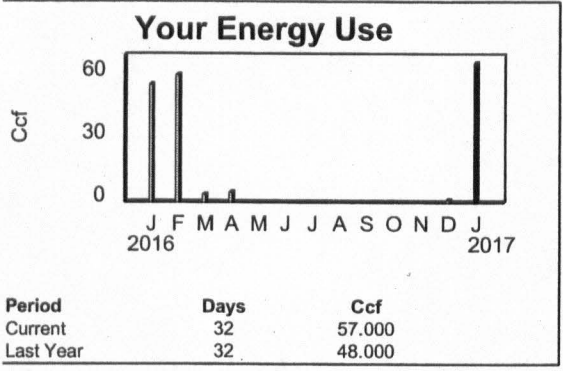
Total Amount Due 77.01
 Vendor ID 2349

For Pet 3 - Gas used 12-5/16
 Corrected Invoice

\$ 77.01

Acct. Code

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
120D232600	12-05-16 01-06-17	32	8 65 1.0000	37.000	77.01 0.0103135	0.5131400



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	\$77.01
Current Charges Due	02-09-17
Amount Due After Due Date	\$77.01
Total Enclosed	\$ 77.01

405 W BOZKA ST SHINER, TX 77984-8888 SH1

3127 1 AV 0.370 *0003352 S1 YNNNN 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

09 910105068116250927 000007701

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

Find important safety information about carbon monoxide in the enclosed newsletter.

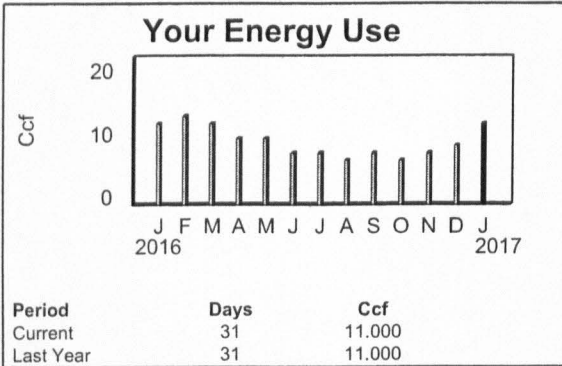
www.texasgasservice.com
Texas Gas Service
 PO BOX 219913
 Kansas City MO 64121-9913

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

Amount Due		\$58.35
Current Charges Due		01-27-17
Amount Due After Due Date		\$58.35
Account Number		910191738 1453374 64
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 01-11-17

Previous Balance \$56.55
 Payments Received 56.55CR
 Balance Forward \$0.00

Customer Charge	\$28.50	
Delivery Charge	4.03	
GUD 10526 Bill Credit	0.61CR	
Cost Of Gas	5.64	
Weather Normalization	0.44	
City Franchise Fee	1.18	
Reimb for Gross Receipts Tax	0.33	
GRIP Charge	18.84	
Current Charges		<u>58.35</u>
Total Amount Due		\$58.35



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	12-05-16 01-05-17	31	588 599	1.0000	11.000	0.0406331	0.5131400

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	\$58.35
Current Charges Due	01-27-17
Amount Due After Due Date	\$58.35
Total Enclosed	\$58.35

121 N AVENUE D
 SHINER, TX 77984-8888

~08B



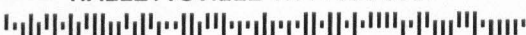
PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED



1110 1 AV 0.373 *0001210 S1 YNNNN 41
SENIOR CITIZEN CTR - COUNTY
PO BOX 531
HALLETTSVILLE TX 77964-0531

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



09 910191738145337464 000005835

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

Find important safety information about carbon monoxide in the enclosed newsletter.

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

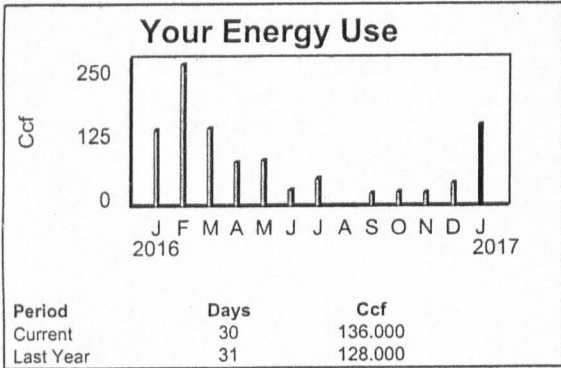
**YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM**
 105 CENTER DR
 YOAKUM, TX 77995-3812

Amount Due		\$171.66
Current Charges Due		01-20-17
Amount Due After Due Date		\$171.66
Account Number		910285542 1427695 91
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 01-04-17

Previous Balance	\$85.72	
Payments Received	85.72CR	
Balance Forward		\$0.00

Customer Charge	\$28.50	
Delivery Charge	49.80	
GUD 10526 Bill Credit	0.61CR	
Cost Of Gas	69.79	
Weather Normalization	0.07	
City Franchise Fee	3.44	
Reimb for Gross Receipts Tax	1.83	
GRIP Charge	18.84	
Current Charges		171.66

Total Amount Due \$171.66



Period	Days	Ccf
Current	30	136.000
Last Year	31	128.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	11-28-16 12-28-16	30	110 246	1.0000	136.000	0.0005505	0.513140

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



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

Account Number	910285542 1427695 91
Amount Due	\$171.66
Current Charges Due	01-20-17
Amount Due After Due Date	\$171.66
Total Enclosed	\$171.66

105 CENTER DR
 YOAKUM, TX 77995-3812

-03C

21893 1 MB 0.416 *0022109 S1 YNNNN 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 000017166

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

26.23 Beginning balance
26.23CR Payment - thank you
26.17 SANITATION FEE
26.17 Amt. now due

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

Stat. date 01/31/17
After 10-Feb-17
Pay 28.79

Rec'd 1-30-17

Chk.# _____ Date Pd. 2-1-17

Vendor ID 1268

F: Pct3-Sanitation Fee

\$ 26.17

Acct. Code

203-5623-6000 \$ 26.17

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

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

RETURN SERVICE REQUESTED

Meter	Date Read	Current	Previous	Mult	Consumed
151	01/09/17	5,340	2,947	1	2,393
241	01/09/17	9,457	9,433	1	24

165.10	Beginning balance
165.10CR	Payment - thank you
38.50	COMMERCIAL EXEMPT
196.70	COM EXEMPT FUEL ADJ
21.39	COMMERCIAL WATER FEE
16.15	COMMERCIAL SEWER FEE
52.34	SANITATION FEE
325.00	Amt. now due

LAVACA COUNTY SENIOR CITIZENS
PO BOX 531
HALLETTSVILLE
TX 77964

Account number 120190
LAVACA COUNTY SENIOR CITIZENS
Before 10-Feb-17
Pay 325.00

Stat. date 01/31/17
After 10-Feb-17
Pay 357.59

RETURN STUB WITH YOUR PAYMENT
THANK YOU FOR YOUR PAYMENT
120190 325.00 357.59

Recd 1-27-17 USB

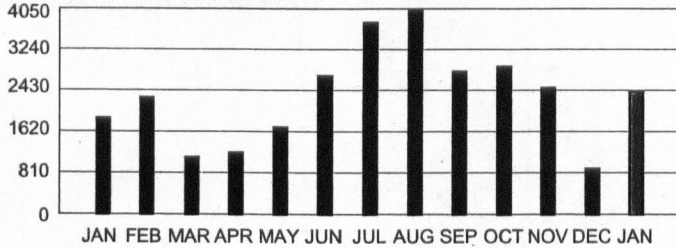


CITY OF YOAKUM UTILITIES
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

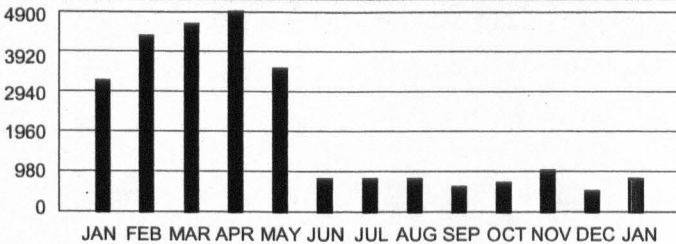
QUESTIONS ABOUT YOUR BILL?

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 Valentines Day

City Wide Bi-Annual Spring Clean Up Day
Bulk items will be picked up one week only
March 27 through March 31.
Have items out by the curb Monday March 27!

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	02/10/2017	\$336.31

Account Name: LAVACA COUNTY
Service Address: 113 NELSON
Service Period: 12/08/2016 to 01/11/2017
Billing Date: 01/24/2017 Pin Number: 00853701

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	27854	30261	1.000000	2407
PCA			0.002356	
WATER	910	918	100.000000	800

CURRENT CHARGES

Electric - Customer	\$281.38
Water	\$13.77
Sewer	\$21.21
Refuse	\$19.95

TOTAL CURRENT CHARGES \$336.31

Don't Refund	Date Pd. 2-1-17	\$0.00
Previous Balance		\$0.00

TOTAL AMOUNT DUE NOW 1269 \$336.31

Amount Due After the 10th \$369.94

JP4-Utilities 12-8/1-11
FOR SERVICE DISCONNECTED NEXT BUSINESS DAY
IF UNPAID BY THE 18TH

\$ 336.31

Acct. Code

100-5454-6000 \$ 336.31

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 12 MAAD 99830AA24-A-1
2647 1 MB 0-420



LAVACA COUNTY
PO BOX 283
HALLETTVILLE TX 77964-0283

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	02/10/2017	\$336.31

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 336.31



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 _____



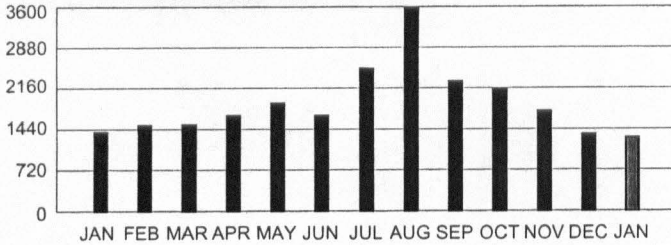


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

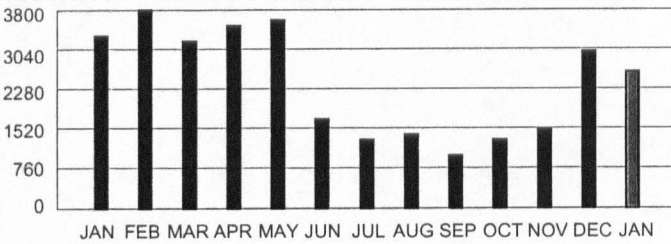
QUESTIONS ABOUT YOUR BILL?

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 Valentines Day

City Wide Bi-Annual Spring Clean Up Day
 Bulk items will be picked up one week only
 March 27 through March 31.
 Have items out by the curb Monday March 27.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER

007-0000300-002

DUE DATE

02/10/2017

AMOUNT DUE

\$259.85

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 12/09/2016 to 01/10/2017
 Billing Date: 01/24/2017 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	75224	76510	1.000000	1286
PCA			0.002356	
WATER	4123	4149	100.000000	2600

CURRENT CHARGES

Electric - Customer	\$154.32
Water	\$21.40
Sewer	\$24.93
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$259.85
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$259.85

PAYMENT OPTIONS

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



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



AUTOMIXED AADC 750 12 MAAD 99830AA24-A-1
 2655 1 MB 0.420



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

ACCOUNT NUMBER

007-0000300-002

DUE DATE

02/10/2017

AMOUNT DUE

\$259.85

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$259.85



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 _____

