



000

0.00 \*

1,591.19 +  
 231.97 +  
 62.65 +  
 840.77 +  
 2,036.00 +  
 99.04 +  
 31.35 +  
 340.88 +  
 28.60 +  
 63.44 +  
 38.06 +

011

5,363.95 \*

City of Hallettsville	Vendor #1266	06/01/2017
CH	\$ 1,591.19	100-5510-6000
Off Bldg	\$ 231.97	100-5516-6000
Off Bldg. #2	\$ 62.65	100-5516-6000
Cr Just Ctr	\$ 840.77	100-5512-6000
CH Annex	\$ 2,036.00	100-5509-6000
Acct #11-295 406 N. Texana	\$ 99.04	100-5509-6000
Acct #404A 404A N. Texana	\$ 31.35	100-5509-6000
Acct#404B 404B N. Texana	\$ 340.88	100-5509-6000
Light	\$ 28.60	100-5509-6000
N. End	\$ 63.44	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	\$ 38.06	100-5509-6000
Pct. #1	\$ -	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
Total	\$ 5,363.95	

Check Date Pd. 6-1-17

Vendor ID 1266

For Utilities - 4-13/5-16

\$ 5,363.95

Acct. Code

\$

*rec'd 5-30-17 RJ*

ACCOUNT NUMBER	DATE BILL MAILED
0260000	5/24/2017
PRESENT READING	SERVICE FROM
WG EL 6648	4/12/2017
PREVIOUS READING	SERVICE TO
WG EL 6635	5/12/2017
UNITS USED	DAYS USED
0	0
13	30
DESCRIPTION	AMOUNT
WG/Sewer	12.85
WG/Garbage	30.00
EL/Wires	19.19
EL/Generation	0.61
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2017	62.65
AMOUNT DUE AFTER DUE DATE	68.92

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

*rec'd 5-30-17 RJ*

ACCOUNT NUMBER	DATE BILL MAILED
0261000	5/24/2017
PRESENT READING	SERVICE FROM
WG 588000 EL 15547.959	4/12/2017 4/12/2017
PREVIOUS READING	SERVICE TO
WG 588000 EL 14500.839	5/12/2017 5/15/2017
UNITS USED	DAYS USED
0	30
1047.12	33
DESCRIPTION	AMOUNT
WG/Water	18.65
WG/Sewer	16.40
WG/Garbage	30.00
EL/Wires	117.50
EL/Generation	49.42
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2017	231.97
AMOUNT DUE AFTER DUE DATE	255.17

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

*rec'd 5-30-17 RJ*

ACCOUNT NUMBER	DATE BILL MAILED
0851000	5/24/2017
PRESENT READING	SERVICE FROM
WG 3490000 EL 2628	4/19/2017 4/13/2017
PREVIOUS READING	SERVICE TO
WG 3485000 EL 2706	5/17/2017 5/16/2017
UNITS USED	DAYS USED
5000	28
14640	33
DESCRIPTION	AMOUNT
WG/Water	24.35
WG/Sewer	20.04
WG/Garbage	60.00
EL/Wires	795.79
EL/Generation	691.01
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2017	1,591.19
AMOUNT DUE AFTER DUE DATE	1,750.31

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

*rec'd 5-30-17 RJ*

ACCOUNT NUMBER	DATE BILL MAILED
00002630	5/24/2017
PRESENT READING	SERVICE FROM
WG EL 29586	4/13/2017
PREVIOUS READING	SERVICE TO
WG EL 29586	5/16/2017
UNITS USED	DAYS USED
0	0
0	33
DESCRIPTION	AMOUNT
WG/Sewer	12.85
EL/Wires	18.50
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2017	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 5-30-17 RJ*

ACCOUNT NUMBER	DATE BILL MAILED
1129500	5/24/2017
PRESENT READING	SERVICE FROM
EL 976	4/13/2017
PREVIOUS READING	SERVICE TO
EL 173	5/16/2017
UNITS USED	DAYS USED
803	33
DESCRIPTION	AMOUNT
EL/Wires	61.14
EL/Generation	37.90
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2017	99.04
AMOUNT DUE AFTER DUE DATE	108.94

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

*rec'd 5-30-17 RJ*

ACCOUNT NUMBER	DATE BILL MAILED
00001080	5/24/2017
PRESENT READING	SERVICE FROM
WG	
PREVIOUS READING	SERVICE TO
WG	
UNITS USED	DAYS USED
0	0
DESCRIPTION	AMOUNT
WG/Water	314.15
WG/Sewer	258.65
WG/Garbage	267.97
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2017	840.77
AMOUNT DUE AFTER DUE DATE	924.85

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

*rec'd 5-30-17 R*

ACCOUNT NUMBER		DATE BILL MAILED
00001935		5/24/2017
PRESENT READING		SERVICE FROM
WG 8000	4/12/2017	
EL 0	4/12/2017	
PREVIOUS READING		SERVICE TO
WG 7000	5/15/2017	
EL 0	5/15/2017	
UNITS USED		DAYS USED
1000		33
0		33
DESCRIPTION		AMOUNT
WG/Water		15.75
WG/Sewer		12.85
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
6/10/2017		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 5-30-17 R*

ACCOUNT NUMBER		DATE BILL MAILED
00002631		5/24/2017
PRESENT READING		SERVICE FROM
WG	4/13/2017	
EL 55479	4/13/2017	
PREVIOUS READING		SERVICE TO
WG	5/16/2017	
EL 52393	5/16/2017	
UNITS USED		DAYS USED
0		0
3086		33
DESCRIPTION		AMOUNT
WG/Sewer		12.85
EL/Wires		182.37
EL/Generation		145.66
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
6/10/2017		340.88
AMOUNT DUE AFTER DUE DATE		374.97

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

*rec'd 5-30-17 R*

ACCOUNT NUMBER		DATE BILL MAILED
00001933		5/24/2017
PRESENT READING		SERVICE FROM
WG 364000	4/19/2017	
PREVIOUS READING		SERVICE TO
WG 360000	5/12/2017	
UNITS USED		DAYS USED
4000		23
DESCRIPTION		AMOUNT
WG/Water		21.45
WG/Sewer		16.61
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
6/10/2017		38.06
AMOUNT DUE AFTER DUE DATE		43.06

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

*rec'd 5-30-17 R*

ACCOUNT NUMBER		DATE BILL MAILED
00001932		5/24/2017
PRESENT READING		SERVICE FROM
WG	4/13/2017	
EL 91666	4/13/2017	
PREVIOUS READING		SERVICE TO
WG	5/16/2017	
EL 91346	5/16/2017	
UNITS USED		DAYS USED
0		0
320		33
DESCRIPTION		AMOUNT
WG/Sewer		12.85
EL/Wires		35.49
EL/Generation		15.10
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE
6/10/2017		63.44
AMOUNT DUE AFTER DUE DATE		69.78

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



Previous Balance for ALL Locations : 1,628.18  
 Beginning Balance as of 5/24/2017 : 0.00

Payments **RECEIVED** 1,628.18

412 N TEXANA  
 Parcel # 0562001

Balance Forward

Current Charges  
 Date 5-30-17

By RS  
 Auditor, Lavaca County, Texas

WG 4/12/2017 - 5/15/2017 (meter 74540190)

Readings	Previous	Current	Usage
	43000	49000	6000
Water			0.00
Sewer			0.00
Garbage			0.00

0.00	27.15
0.00	20.37
0.00	79.20

**Total for WG 0.00 126.72**

EL 4/13/2017 - 5/16/2017 (meter 18121553)

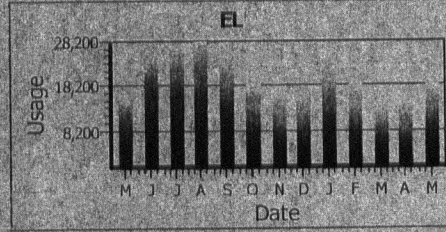
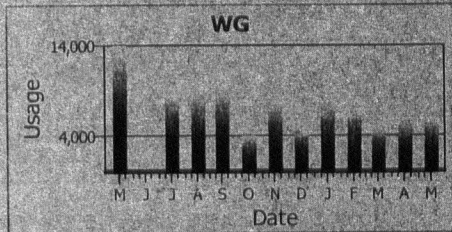
Readings	Previous	Current	Usage
	3694	3757	18900
Wires			0.00
Generation			0.00
REG SECURITY LT			0.00

0.00	1,008.36
0.00	892.08
0.00	8.84

**Total for EL 0.00 1,909.28**

**Total for 412 N TEXANA 2,036.00**

HAVE A SAFE SUMMER



Account Number : 00001934  
 Name : LAVACA COUNTY COURTHOL  
 Due Date : 6/10/2017

Invoice Date : 5/24/2017

**TOTAL AMOUNT DUE**



**2,036.00**

City of Hallettsville	Vendor #1266	06/01/2017
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) (2nd water meter)	\$ -	100-5509-6000
Pct. #1	\$ 284.60	301-5621-6000
Pct. #2	\$ -	202-5622-6000
Pct. #3	\$ -	203-5623-6000
Ambulance	\$ -	121-5540-6000
<b>Total</b>	<b>\$ 284.60</b>	

ACCOUNT NUMBER	00001071	DATE BILL MAILED	5/24/2017
PRESENT READING	WG 1073000 EL 71385	SERVICE FROM	4/12/2017 4/12/2017
PREVIOUS READING	WG 1063000 EL 69700	SERVICE TO	5/15/2017 5/12/2017
UNITS USED	10000 1685	DAYS USED	33 30
DESCRIPTION	AMOUNT		
WG/Water	34.65		
WG/Sewer	32.45		
WG/Garbage	30.00		
EL/Wires	107.97		
EL/Generation	79.53		
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE		
6/10/2017	284.60		
AMOUNT DUE AFTER DUE DATE		313.06	

SERVICE ADDRESS  
**316 S US HWY 77**  
 KEEP THIS STUB FOR YOUR RECORD  
**LAVACA COUNTY P**

City of Hallettsville Date Pd. 6-1-17  
 Vendor ID 1266  
 Pct 1- Utilities 4-12/5-12  
 \$ 284.60  
 Acct. Code  
301-5621-6000 \$ 284.60

000

0.00 \*

58.60 +

18.50 +

19.01 +

467.35 +

563.46 \*

004

City of Hallettsville	Vendor #1266	06/01/2017
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	\$ 563.46	121-5540-6000
Total	\$ 563.46	

City of Hallettsville Date 6-1-17

Vendor ID 1266


For Amb - Utilities 4-12/5-12

\$ 563.46

Acct. Code


121-5540-6000 \$ 563.46



ACCOUNT NUMBER	DATE BILL MAILED
00001844	5/24/2017
PRESENT READING	SERVICE FROM
EL 372	4/12/2017
PREVIOUS READING	SERVICE TO
EL 372	5/12/2017
UNITS USED	DAYS USED
0	30
DESCRIPTION	AMOUNT
EL/Wires	18.50
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2017	18.50
<b>AMOUNT DUE AFTER DUE DATE</b>	
	23.50


SERVICE ADDRESS:  
**N TEXANA**

KEEP THIS STUB  
FOR YOUR RECORDS  
**LAVACA COUNTY R**

ACCOUNT NUMBER	DATE BILL MAILED
00000490	5/24/2017
PRESENT READING	SERVICE FROM
WG 49000	4/12/2017
PREVIOUS READING	SERVICE TO
WG 48000	5/12/2017
UNITS USED	DAYS USED
1000	30
DESCRIPTION	AMOUNT
WG/Water	15.75
WG/Sewer	12.85
WG/Garbage	30.00
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2017	58.60
<b>AMOUNT DUE AFTER DUE DATE</b>	
	64.46


SERVICE ADDRESS:  
**306 N TEXANA**

KEEP THIS STUB  
FOR YOUR RECORDS  
**LAVACA COUNTY R**

ACCOUNT NUMBER	DATE BILL MAILED
00001942	5/24/2017
PRESENT READING	SERVICE FROM
WG 447000	4/12/2017
EL 11208	4/13/2017
PREVIOUS READING	SERVICE TO
WG 442000	5/12/2017
EL 11108	5/16/2017
UNITS USED	DAYS USED
5000	30
4000	33
DESCRIPTION	AMOUNT
WG/Water	23.90
WG/Sewer	23.75
EL/Wires	230.90
EL/Generation	188.80
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2017	467.35
<b>AMOUNT DUE AFTER DUE DATE</b>	
	514.09

SERVICE ADDRESS:  
**202 N ROSSELL**

KEEP THIS STUB  
FOR YOUR RECORDS  
**LAVACA COUNTY R**

ACCOUNT NUMBER	DATE BILL MAILED
00001845	5/24/2017
PRESENT READING	SERVICE FROM
EL 641	4/12/2017
PREVIOUS READING	SERVICE TO
EL 636	5/12/2017
UNITS USED	DAYS USED
5	30
DESCRIPTION	AMOUNT
EL/Wires	18.77
EL/Generation	0.24
	
CURRENT BILL DUE DATE	AMOUNT DUE BY DUE DATE
6/10/2017	19.01
<b>AMOUNT DUE AFTER DUE DATE</b>	
	24.01

SERVICE ADDRESS:  
**N TEXANA**

KEEP THIS STUB  
FOR YOUR RECORDS  
**LAVACA COUNTY R**



ACCOUNT NUMBER		DATE BILL MAILED	
0260500		5/24/2017	
PRESENT READING		SERVICE FROM	
WG 1622000		4/18/2017	
EL 2602		4/13/2017	
PREVIOUS READING		SERVICE TO	
WG 1610000		5/16/2017	
EL 2503		5/16/2017	
UNITS USED		DAYS USED	
12000		28	
3960		33	
DESCRIPTION		AMOUNT	
WG/Water		45.45	
WG/Sewer		31.65	
WG/Garbage		267.97	
EL/Wires		212.28	
EL/Generation		186.91	
CURRENT BILL DUE DATE		AMOUNT DUE BY DUE DATE	
6/10/2017		744.26	
AMOUNT DUE AFTER DUE DATE		818.69	

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

RETURN THIS STUB WITH PAYMENT TO:

**CITY OF HALLETTSVILLE - UTILITIES**

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

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



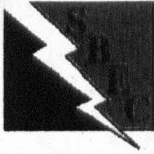
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE AFTER DUE DATE	AMOUNT DUE BY DUE DATE
0260500	6/10/2017	818.69	744.26

HAVE A SAFE SUMMER.

RETURN SERVICE REQUESTED

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

0001254700



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

Your Touchstone Energy® Cooperative

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

417 1 AV 0.370  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

4 417  
C-1 P-1

KWH USAGE HISTORY	
Current Month's Average KWH Per Day	
Last Year	This Year
25	27
Average Cost Per Day	
Last Year	This Year
4.03	4.87
KWH Used Last Month	
787	
KWH Used One Year Ago	
762	

Your capital credit allocation for 2016 is \$88.49.



Billing Date: 05/30/2017 Cycle: 04 Account #: 1254700

Account #	Meter #	Rate	Mult	Previous Reading	Present Reading	KWH Used	Charge Activity	
Service Address		Bill Type		Service From	Service To	Demand Used		
1254700	1N6029407305	GS1	1	59096	59891	795	X .022580	Delivery Charges 17.95
HWY 90A E		Regular		04/24/17	05/24/17	795	X .07500	G&T Charge 59.63
RADIO TOWER								Base Charge 35.00
								Area Light Charge 32.78
								Sales Tax 0.00
								Misc Charge/Credit 0.64
								Current Charges 146.00

**RECEIVED**

Date 6-2-17

Chk.# \_\_\_\_\_ Date Pd. 6-12-17

By RS  
Auditor Lavaca County Texas

Vendor ID 2110

Activity Since Last Bill	\$ Amount
Previous Balance	141.00
Payment	-141.00
Adjustments	0.00
Balance Prior to this Billing	0.00

For Electr- High Band Radio  
4-24/5-24

\$ 146.00

Acct. Code

100-5512-6000 \$ 146.00

Return This Portion With Your Payment

Billing Date	Cycle	Account #
05/30/2017	04	1254700

Balance Forward	0.00
Current Charges	146.00
Current Charges Delq After	06/22/2017
Penalties May Apply	
Total Amount Due	146.00

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

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



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

461110001254700000014600000014600053020174

RECEIVED

# CITY OF MOULTON



Date 6-2-17

By [Signature]  
Auditor, Lavaca

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  
6/02/2017

### Account Summary as of June 2, 2017

Previous Balance	\$	148.44
Payments	\$	-148.44
New Charges	\$	148.27
Amount Due	\$	148.27

Service Address  
101 E Church

Meter Type	Current Meter Reading		Previous Meter Reading		Meter Mult	Billed Usage
	Date	Reading	Date	Reading		
Electric	5/31/2017	57174	4/30/2017	56454	1.0000	720
	5/31/2017	3779	4/30/2017	3767		
Water					100.0000	1200

tk.#

Date Pd. 6-2-17

Electric Inside City Commercial Base [25 kwh @ .3200 per kwh]	8.00
Electric Inside City Commercial Usage [.0425 per kwh]	29.54
Fuel Cost [0.0540 per kwh] Commercial	42.41
<b>Electric</b>	<b>79.95</b>

endor ID

1267

Water Inside City Commercial Base	20.35
Water Inside City Commercial Usage	3.26
<b>Water</b>	<b>23.61</b>

OT. Ret 2-Utilities 4-30/5-31

Sewer Inside City Commercial Base	19.49
<b>Sewer</b>	<b>19.49</b>

148.27

Trash Inside City Commercial	25.22
<b>Sanitation</b>	<b>25.22</b>

**CURRENT MONTH TOTAL 148.27**

cc. Code

202-5622-6000    \$ 148.27

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

6/02/2017

PLEASE RETURN THIS PORTION WITH PAYMENT

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

Call 1-866-549-1010 or  
visit www.certifiedpayments.net



Use Bureau Code 4054855. There will be a fee charged for this service.

Account: 0333

Location: 3061980



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

Amount Due: 148.27  
Date Due: 6/25/2017

After the 25th, Please Pay: 163.10





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

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

INTERNET | ELECTRIC | HOME

4 1933

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

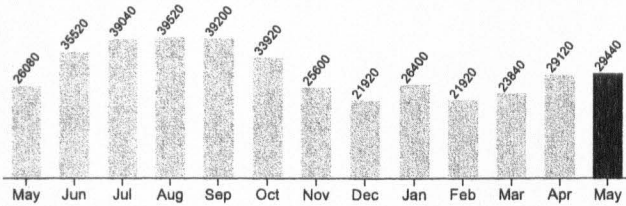


ACCOUNT # 62387002 BILLING DATE 06/01/2017

CURRENT BILL AMOUNT	\$ 2,454.20
<b>AMOUNT DUE BY 06/19/2017</b>	<b>\$ 2,454.20</b>
AMOUNT DUE AFTER 06/19/2017	\$ 2,576.91

ACCOUNT # 62387002 SERVICE DATES: 04/17/2017 – 05/16/2017 (29 Days) METER # 4978575  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,454.20

( 29419 — 29235 ) x 160 = 29,440 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

29,440 kWh x \$0.064 = \$ 1,884.16

DISTRIBUTION

Delivery Charge 29,440 kWh x \$0.006 = \$ 176.64  
 Demand Actual 68.8  
 Demand Billed 68.8 KW  
 First 10 KW 10 KW x \$2.00 = \$ 20.00  
 Next 90 KW 58.8 KW x \$5.50 = \$ 323.40  
 Service Availability Charge \$ 50.00

Charge Date Pd. 6-1-17

Voucher # 1550

For Cr Just Ctr - Utilities 4-17/5-16

\$ 2,454.20

Acct. Code

JPI 100-5451-6000

35.00

Cr Just Ctr 100-5512-6000

\$ 2,419.20

ACCOUNT # 62387002

BILLING DATE 06/01/2017

CURRENT BILL AMOUNT	\$ 2,454.20
<b>AMOUNT DUE BY 06/19/2017</b>	<b>\$ 2,454.20</b>
AMOUNT DUE AFTER 06/19/2017	\$ 2,576.91



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



LAVACA COUNTY  
CRIMINAL JUSTICE CENTER  
38 FM 318  
PO BOX 283  
HALLETTSVILLE TX 77964-0000

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







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

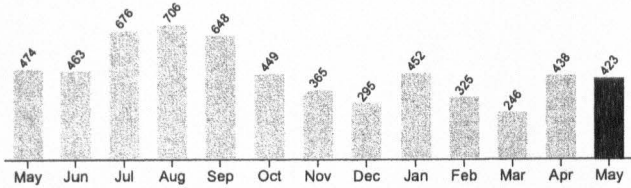
<b>ACCOUNT # 62387001</b>	<b>BILLING DATE 06/01/2017</b>
CURRENT BILL AMOUNT	\$ 59.10
<b>AMOUNT DUE BY 06/19/2017</b>	<b>\$ 59.10</b>
AMOUNT DUE AFTER 06/19/2017	\$ 69.10



ACCOUNT # 62387001 SERVICE DATES: 04/17/2017 - 05/16/2017 (29 Days) METER # 5272097  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 59.10

( 6974 - 6551 ) x 1 = 423 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

**GENERATION AND TRANSMISSION**  
 423 kWh x \$0.064 = \$ 27.07  
**DISTRIBUTION**  
 Delivery Charge 423 kWh x \$0.028431 = \$ 12.03  
 Service Availability Charge \$ 20.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	423	15	\$2.04
PREVIOUS BILLING	31	438	14	\$1.95
LAST YEAR BILLING	30	474	16	\$2.13

Don't waste any more time or money limping along with that old AC unit this summer! Get \$1,000 off a new qualified system plus a FREE Nest learning thermostat along with an instant GVEC rebate. GVEC Home will make sure your unit is sized right, identify other steps to help you save money, and be there for you 24/7 after your purchase, too! Call us for a no obligation, FREE in-home quote today! 800.328.0630. www.gvecacservice.com

Chk.# \_\_\_\_\_ Date Pd. 6-1-17

Vendor ID 1550

For: Pct 4-Utilities 4-17/5-16

\$ 59.10

Acct. Code

204-5624-6000 \$ 59.10



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800.223.4832  
www.gvec.org



LAVACA COUNTY  
P O BOX 283  
COUNTY AUDITOR  
HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387001 BILLING DATE 06/01/2017

CURRENT BILL AMOUNT	\$ 59.10
<b>AMOUNT DUE BY 06/19/2017</b>	<b>\$ 59.10</b>
AMOUNT DUE AFTER 06/19/2017	\$ 69.10

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





CenterPointEnergy.com

**CUSTOMER**  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

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

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
May 18, 2017

**DATE DUE** Jun 02, 2017  
**AMOUNT DUE** \$ 53.36

**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

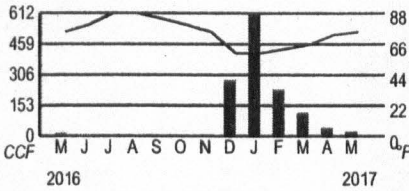
**Call before you dig**

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	
17	43	73	
1 year ago	Last month	This month	
Total CCF used	17	43	23
Average daily gas use (CCF)	0.6	1.4	0.7
Average daily temperature	73	71	73
Days in billing period	30	30	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 68.63
Payment May 4, 2017	- 68.63
Current gas charges (Details on page 2)	+ 53.36
<b>Total amount due</b>	<b>\$ 53.36</b>

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](http://CenterPointEnergy.com/myaccount).

**RECEIVED**

Date 5-22-17

By R  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: CH - Gas used 4-13/5-15

\$ 53.36

Acct. Code

100-5510-6000

53.36

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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** Jun 02, 2017  
**AMOUNT DUE** \$ 53.36

Write account number on check and make payable to CenterPoint Energy.  
\$ 53.36  
Please enter amount of your payment

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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008200000288454697000000053360000000533600

**CUSTOMER**  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
May 18, 2017

**DATE DUE** Jun 02, 2017  
**AMOUNT DUE** \$ 53.36

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

Rate: GSS-2085A-GRIP 2016

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

**Meter Number** 3831000151185  
**Day Billing Period** 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/13/17 - 05/15/17	5375	5355	20		1.14020	23 CCF
Customer charge *						\$ 34.74
Storage inventory charge				23 CCF x \$ 0.00202		0.05
Base amount				23 CCF x \$ 0.10460		2.41
Gas cost adjustment				23 CCF x \$ 0.56180		12.92
Reimbursement of local franchise fee						2.67
Reimbursement of State GRT						0.57
<b>Total current charges</b>						<b>\$ 53.36</b>

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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!

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● **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

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Account holder's signature

Date





**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9  
**DATE MAILED**  
May 18, 2017

**DATE DUE** Jun 02, 2017  
**AMOUNT DUE** \$ 355.58

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

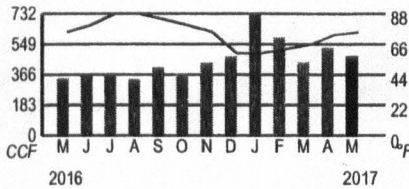
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	345	528	480
Average daily gas use (CCF)	11.5	17.6	15.0
Average daily temperature	73	71	73
Days in billing period	30	30	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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.

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 388.69
Payment May 5, 2017	- 388.69
Current gas charges (Details on page 2)	+ 355.58
<b>Total amount due</b>	<b>\$ 355.58</b>

**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](http://CenterPointEnergy.com/myaccount).

**RECEIVED**

Date 5-22-17

By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For Cr Just Cr - ggs used 4-13/5-15

\$ 355.58

Acct. Code

100-5512-6000

\$ 355.58

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

**DATE DUE** Jun 02, 2017  
**AMOUNT DUE** \$ 355.58

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

\$ 355.58

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

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**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Jun 02, 2017**

**DATE MAILED**  
May 18, 2017

**AMOUNT DUE**

**\$ 355.58**

**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.

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**Current gas charges**

**Meter Number**    **Day Billing Period**  
3850401033913    32

Billing Period	Current Reading	Previous Reading	=	Usage
04/13/17 - 05/15/17	58630	58150		480 CCF
<b>Customer charge *</b>				<b>\$ 34.74</b>
Storage inventory charge				480 CCF x \$ 0.00202 0.97
Base amount				480 CCF x \$ 0.10460 50.21
Gas cost adjustment				480 CCF x \$ 0.56180 269.66
<b>Total current charges</b>				<b>\$ 355.58</b> ✓

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

**Your account, managed your way**

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
May 18, 2017

DATE DUE **Jun 02, 2017**  
AMOUNT DUE **\$ 36.99**

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

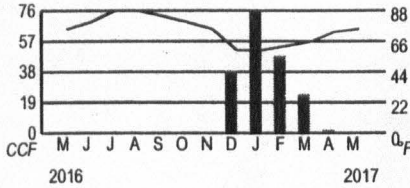
**Call before you dig**

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
0	2	73
0.0	0.1	71
30	30	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 39.44
Payment May 4, 2017	Thank you! - 39.44
Current gas charges (Details on page 2)	+ 36.99
<b>Total amount due</b>	<b>\$ 36.99</b>

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](http://CenterPointEnergy.com/myaccount). Date Pd. 6-1-17

**RECEIVED**

Date 5-22-17

By RS  
Auditor, Lavaca County, Texas

Vendor ID 1244

For: Off Bldg - Gas used 4-13/5-15

\$ 36.99

Acct. Code

100-5516-6000 \$ 36.99

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 **Jun 02, 2017**  
AMOUNT DUE **\$ 36.99**

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

\$ 36.99

Please enter amount of your payment

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LAVACA COUNTY  
PO BOX 283  
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

DATE DUE

Jun 02, 2017

**DATE MAILED**  
May 18, 2017

AMOUNT DUE

\$ 36.99

**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.

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

**Current gas charges**

**Meter Number**      **Day Billing Period**  
3108800548330      32

Billing Period	Current Reading	Previous Reading	=	Usage
04/13/17 - 05/15/17	9934	9934		0 CCF
<b>Customer charge *</b>				\$ 34.74
Reimbursement of local franchise fee				1.85
Reimbursement of State GRT				0.40
<b>Total current charges</b>				<b>\$ 36.99</b> ✓

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

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Account holder's signature

Date





**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** Jun 02, 2017

**DATE MAILED**  
May 18, 2017

**AMOUNT DUE** \$ 40.54

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

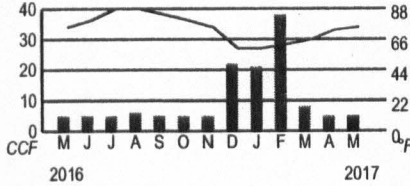
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	5	5	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	73	71	73
Days in billing period	30	30	32

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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	\$ 41.58
Payment May 4, 2017	Thank you! - 41.58
Current gas charges (Details on page 2)	+ 40.54
<b>Total amount due</b>	<b>\$ 40.54</b>

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](http://CenterPointEnergy.com/myaccount)

Vendor ID 1244

For Pct - Gas used 4-13/5-15

\$ 40.54

Acct. Code

301-5621-6000

\$ 40.54

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

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

**How to pay your bill**

Online  
Visit: [CenterPointEnergy.com/paybill](http://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.

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** Jun 02, 2017  
**AMOUNT DUE** \$ 40.54

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

\$ 40.54  
Please enter amount of your payment

00023487 01 AV 0.37 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0830111990370

008200000288388600000000040540000000405480



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** Jun 02, 2017

**DATE MAILED**  
May 18, 2017

**AMOUNT DUE** \$ 40.54

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number** 3838600213696 **Day Billing Period** 32

Billing Period	Current Reading	Previous Reading	Usage
04/13/17 - 05/15/17	6166	6161	5 CCF
<b>Customer charge *</b>			<b>\$ 34.74</b>
Storage inventory charge		5 CCF x \$ 0.00202	0.01
Base amount		5 CCF x \$ 0.10460	0.52
Gas cost adjustment		5 CCF x \$ 0.56180	2.81
Reimbursement of local franchise fee			2.03
Reimbursement of State GRT			0.43
<b>Total current charges</b>			<b>\$ 40.54</b> ✓

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://CenterPointEnergy.com/autopay).

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

Account holder's signature

Date



**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0  
**DATE MAILED**  
May 18, 2017

**DATE DUE** Jun 02, 2017  
**AMOUNT DUE** \$ 103.32

CenterPointEnergy.com

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

**Gas leak or emergency**

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

**Customer service**

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

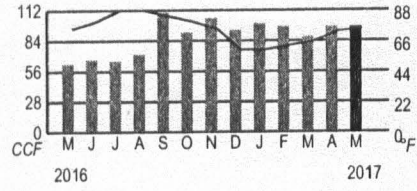
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
63	97	73

	1 year ago	Last month	This month
Total CCF used	63	97	97
Average daily gas use (CCF)	2.1	3.2	3.0
Average daily temperature	73	71	73
Days in billing period	30	30	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 104.34
Payment May 3, 2017	- 104.34
Current gas charges (Details on page 2)	+ 103.32
<b>Total amount due</b>	<b>\$ 103.32</b>

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](http://CenterPointEnergy.com/myaccount).

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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** Jun 02, 2017  
**AMOUNT DUE** \$ 103.32

Write account number on check and make payable to CenterPoint Energy.  
**\$ 103.32**  
Please enter amount of your payment

00023526 01 AV 0.37 1

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0830111990776

008200000288418803000000103320000001033250

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Jun 02, 2017**

**DATE MAILED**  
May 18, 2017

**AMOUNT DUE**

**\$ 103.32**

**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.

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

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

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

## Current gas charges

**Meter Number**      **Day Billing Period**  
3790100093938      32

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/13/17 - 05/15/17	4353		4256		97 CCF
Customer charge *					\$ 21.20
Storage inventory charge			97 CCF x \$ 0.00202		0.20
Base amount			97 CCF x \$ 0.21800		21.15
Gas cost adjustment			97 CCF x \$ 0.56180		54.49
Reimbursement of local franchise fee					5.17
Reimbursement of State GRT					1.11
<b>Total current charges</b>					<b>\$ 103.32</b>

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

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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!
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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](http://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](http://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](http://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 5-10-17 456  
 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**

Pet Safety. Help protect your pets and our employees by keeping pets in a safe area away from natural gas meters and appliances when our service technicians are in your home or yard.

<b>Amount Due</b>		<b>\$39.01</b>
<b>Current Charges Due</b>		<b>05-31-17</b>
<b>Amount Due After Due Date</b>		<b>\$39.01</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 05-12-17

Previous Balance \$41.94  
 Payments Received 41.94 CR  
 Balance Forward \$0.00

Customer Charge \$38.00  
 City Franchise Fee 0.78  
 Reimb for Gross Receipts Tax 0.23  
 Current Charges 39.01

**Total Amount Due \$39.01**

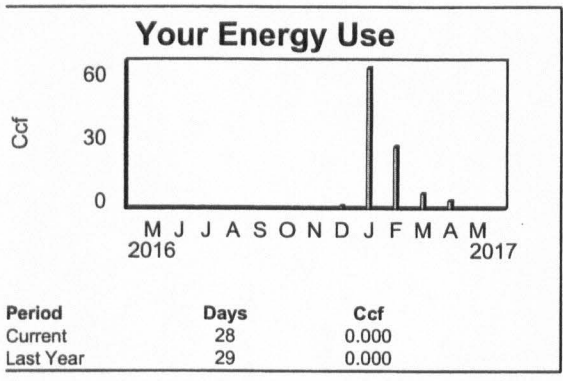
Chk.# \_\_\_\_\_ Date Pd. 5-22-17  
 Vendor ID 2349

For Pet 3 - Gas used 4-10/5-8

\$ 39.01

Acct. Code

203-5623-6000 39.01



Period	Days	Ccf
Current	28	0.000
Last Year	29	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
120D232600	04-10-17 05-08-17	28	99 99	1.0000	0.000		0.5082400

**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.

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$39.01</b>
<b>Current Charges Due</b>	<b>05-31-17</b>
<b>Amount Due After Due Date</b>	<b>\$39.01</b>
<b>Total Enclosed</b>	<b>\$ 39.01</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888

-09A

4027 1 AV 0.370 \*0004167 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 000003901

4665A02.002 TGS: 000416 \*8021\*

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

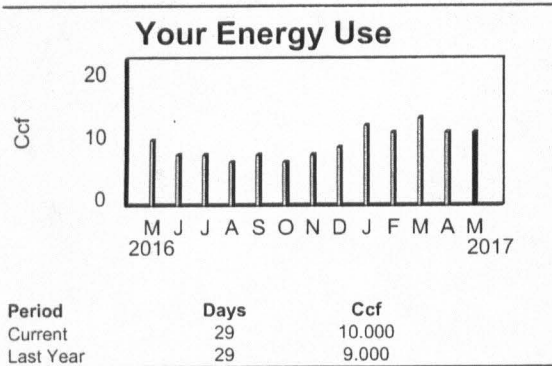
www.texasgasservice.com  
**Texas Gas Service**  
 PO BOX 219913  
 Kansas City MO 64121-9913

Pet Safety. Help protect your pets and our employees by keeping pets in a safe area away from natural gas meters and appliances when our service technicians are in your home or yard.

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

<b>Amount Due</b>		<b>\$45.67</b>
<b>Current Charges Due</b>		<b>05-30-17</b>
<b>Amount Due After Due Date</b>		<b>\$45.67</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S COM	
Active Deposit	NONE	Statement Date 05-11-17

Previous Balance		\$46.59	
Payments Received		46.59CR	
Balance Forward			\$0.00
Customer Charge	\$38.00		
Delivery Charge	1.37		
Cost Of Gas	5.08		
Weather Normalization	0.02		
Regulatory Expense/Ccf @\$0.0022	0.02		
City Franchise Fee	0.91		
Reimb for Gross Receipts Tax	0.27		
Current Charges			45.67
<b>Total Amount Due</b>			<b>\$45.67</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
J211A45729	04-06-17 05-05-17	29	631 641	1.0000	10.000	0.0027823	0.5082400

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

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$45.67</b>
<b>Current Charges Due</b>	<b>05-30-17</b>
<b>Amount Due After Due Date</b>	<b>\$45.67</b>
<b>Total Enclosed</b>	<b>\$ 45.67</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

-08B

1337 1 AV 0.370 \*0001427 S1 YYNNNN 41  
**SENIOR CITIZEN CTR - COUNTY**  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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

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

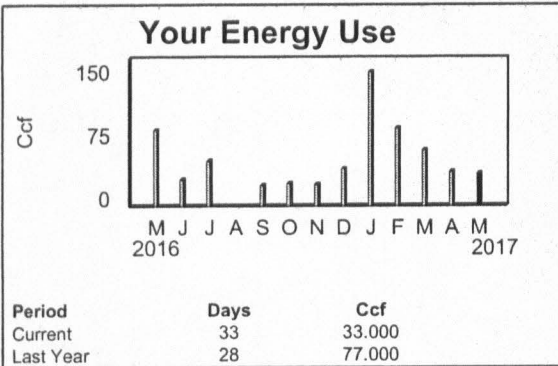
YOAKUM SENIOR CITIZEN  
NUTRITION PROGRAM  
105 CENTER DR  
YOAKUM, TX 77995-3812

Pet Safety. Help protect your pets and our employees by keeping pets in a safe area away from natural gas meters and appliances when our service technicians are in your home or yard.

<b>Amount Due</b>		<b>\$61.47</b>
<b>Current Charges Due</b>		<b>05-22-17</b>
<b>Amount Due After Due Date</b>		<b>\$61.47</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S COM	
Active Deposit	NONE	Statement Date 05-04-17

Previous Balance \$64.21  
Payments Received 64.21 CR  
Balance Forward \$0.00

Customer Charge \$38.00  
Delivery Charge 4.52  
Cost Of Gas 16.77  
Weather Normalization 0.23  
Regulatory Expense/Ccf @\$0.0022 0.07  
City Franchise Fee 1.22  
Reimb for Gross Receipts Tax 0.66  
Current Charges 61.47  
**Total Amount Due \$61.47**



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	03-29-17 05-01-17	33	417 450	1.0000	33.000	0.0069815	0.5082400

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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$61.47</b>
<b>Current Charges Due</b>	<b>05-22-17</b>
<b>Amount Due After Due Date</b>	<b>\$61.47</b>
<b>Total Enclosed</b>	<b>\$61.47</b>

105 CENTER DR  
YOAKUM, TX 77995-3812



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

21197 1 MB 0.420 \*0021403 S1 YYNNNN 41  
YOAKUM SENIOR CITIZEN  
ATTN: NUTRITION PROGRAM  
PO BOX 531  
HALLETTVILLE TX 77964-0531

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



rec'd 5-30-17

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

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

Account number 90810  
LAVACA COUNTY PCT 3  
Before 12-Jun-17  
Pay 26.17

Stat. date 05/31/17  
After 12-Jun-17  
Pay 28.79

Check \_\_\_\_\_ Date Pd. 6-1-17

Vendor ID 1268

For Pct 3- Sanitation fee

\$ 26.17

Acct. Code

203-5623-6000 \$ 26.17

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

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

**RETURN SERVICE REQUESTED**

Meter	Date Read	Current	Previous	Mult	Consumed
151	05/10/17	10,803	9,280	1	1,523
241	05/10/17	9,574	9,533	1	41

229.17 Beginning balance  
229.17CR Payment - thank you  
26.32 COMMERCIAL EXEMPT  
91.99 COM EXEMPT FUEL ADJ  
24.33 COMMERCIAL WATER FEE  
18.79 COMMERCIAL SEWER FEE  
52.34 SANITATION FEE  
213.77 Amt. now due

\*\*\*\*\*

LAVACA COUNTY SENIOR CITIZENS  
PO BOX 531  
HALLETTSVILLE

TX 77964

\*\*\*\*\*

Account number 120190  
LAVACA COUNTY SENIOR CITIZENS  
Before 12-Jun-17  
Pay 213.77

Stat. date 05/31/17  
After 12-Jun-17  
Pay 235.15

RETURN STUB WITH YOUR PAYMENT  
THANK YOU FOR YOUR PAYMENT  
120190          213.77          235.15

RECEIVED



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

Date 5.30.17  
By RS

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	06/10/2017	\$267.53

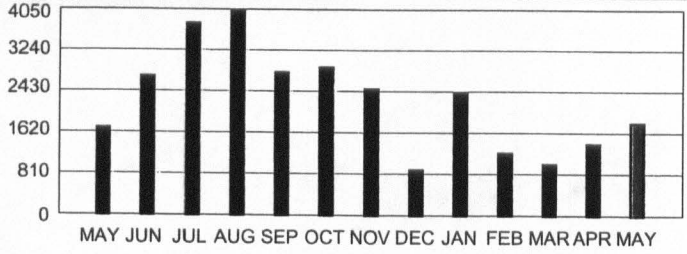
QUESTIONS ABOUT YOUR BILL?

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](http://www.cityofyoakum.org)

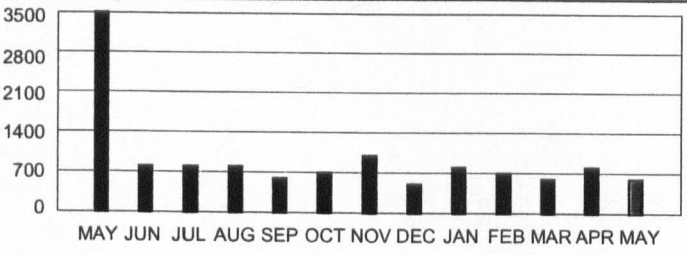
By Auditor, Lavaca County, Texas

Account Name: LAVACA COUNTY  
Service Address: 113 NELSON  
Service Period: 04/07/2017 to 05/09/2017  
Billing Date: 05/24/2017 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Congratulations to all 2017 Graduates  
Remember to come out to annual Tom Tom Festival  
June 2-3, 2017.  
Details at [www.yoakumareachamber.com](http://www.yoakumareachamber.com)

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.

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	33898	35712	1.000000	1814
PCA			0.063157	
WATER	939	945	100.000000	600

CURRENT CHARGES

Electric - Customer	\$203.76
Water	\$16.75
Sewer	\$27.07
Refuse	\$19.95
<b>TOTAL CURRENT CHARGES</b>	<b>\$267.53</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00

**TOTAL AMOUNT DUE NOW** 1269 **\$267.53**  
Amount Due After the 10th **\$294.28**

JP4-Utilities 4-7/5-9  
**FOR SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH**

\$ 267.53

Acct. Code

100-5454-6000 \$ 267.53

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](http://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



\*\*AUT0\*\*MIXED AADC 750 12 MAAD 102135AA24-A-1  
2646 1 MB 0.420



LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	06/10/2017	\$267.53

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ <u>267.53</u>



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 \_\_\_\_\_







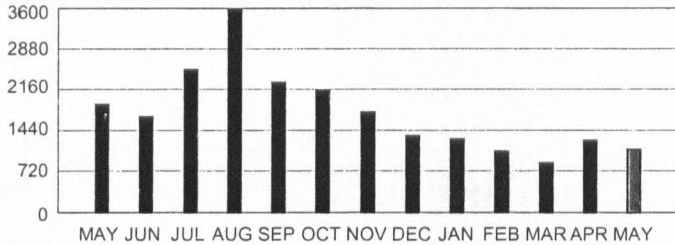
**CITY OF YOAKUM UTILITIES**

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

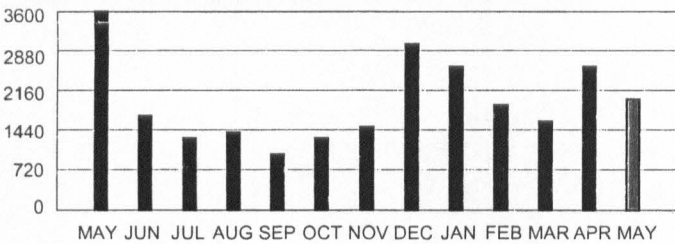
**QUESTIONS ABOUT YOUR BILL?**

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](http://www.cityofyoakum.org)

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

Congratulations to all 2017 Graduates

Remember to come out to annual Tom Tom Festival  
June 2-3, 2017.  
Details at [www.yoakumareachamber.com](http://www.yoakumareachamber.com)

**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	06/10/2017	\$246.41

Account Name: LAVACA CO SR CITIZENS  
Service Address: 105 KVINTA DR  
Service Period: 04/10/2017 to 05/10/2017  
Billing Date: 05/24/2017 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	79717	80817	1.000000	1100
PCA			0.063157	
WATER	4210	4230	100.000000	2000

**CURRENT CHARGES**

Electric - Customer	\$129.46
Water	\$25.85
Sewer	\$31.90
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$246.41</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$246.41</b>

**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.  
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**CITY OF YOAKUM UTILITIES**

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



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 102135AA24-A-1  
2653 1 MB 0.420



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2017	\$246.41

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$246.41



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 \_\_\_\_\_

