



**UTILITY SERVICES  
CONSUMED -  
AGGREGATE  
2016**

<b>2016</b>	<b>Electricity</b>	<b>Water</b>	<b>Natural Gas</b>
<b>TOTAL =</b>	<b>\$2,066.17</b>	<b>\$788.90</b>	<b>\$587.82</b>

<b>TOTAL ALL UTILITIES =</b>	<b>\$3,442.89</b>
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**UTILITY SERVICES  
CONSUMED -  
BY MONTH  
2016**

<b>2016</b>	<b>Electricity</b>	<b>Water</b>	<b>Natural Gas</b>
Jan	\$133.06	\$64.35	\$60.62
Feb	\$124.85	\$66.35	\$47.40
Mar	\$157.16	\$65.35	\$44.43
Apr	\$186.62	\$63.35	\$43.52
May	\$212.37	\$64.35	\$45.43
Jun	\$244.15	\$64.35	\$45.49
Jul	\$299.55	\$63.35	\$44.71
Aug	\$184.00	\$64.35	\$44.72
Sep	\$169.33	\$63.35	\$44.72
Oct	\$134.56	\$70.05	\$44.72
Nov	\$112.59	\$69.35	\$44.72
Dec	\$107.93	\$70.35	\$77.34
<b>TOTAL</b>	<b>\$2,066.17</b>	<b>\$788.90</b>	<b>\$587.82</b>

<b>TOTAL <u>ALL</u> UTILITIES =</b>	<b>\$3,442.89</b>
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City of Haskell  
PO Box 1003  
Haskell, TX 79521  
940-864-2333

00020574

HASKELL CO. APPR. DISTRICT

HASKELL CO. APPR. DISTRICT  
P O BOX 467  
HASKELL, TX 79521-305

Account#: 00020574  
Billing Date: 05/02/2016  
Due Date: 05/15/2016

Service Address: 604 NORTH 1ST

**Charges:**

Water	\$27.00
Sewer	\$12.00
Garbage	\$24.35

**Readings:**

Previous Reading: 667,000  
Current Reading: 667,000  
Usage 0

**Notes:**

A Mother is like a flower;  
each one beautiful and  
unique.

Previous Balance	\$0.00
<b>Total by due date:</b>	<b>\$63.35</b>
<b>Total after due date:</b>	<b>\$63.35</b>

**Return this portion with your payment**

Account#: 00020574  
Name: HASKELL CO. APPR. DISTRICT  
Service Address: 604 NORTH 1ST

Billing Date: 05/02/2016  
Due Date: 05/15/2016

**Total by due date:** \$63.35  
**Total after due date:** \$63.35