

City of Hallettsville	Account #	Vendor #1266	10/1/2020
CH	08-00262-00	\$ 3,578.57	100-5510-6000
Off Bldg	02-05651-00	\$ 690.16	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 705.87	100-5512-6000
CH Annex	15-00163-00	\$ 2,924.04	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 165.20	100-5509-6000
406 N. Texana	05-00165-00	\$ 181.51	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 537.77	100-5509-6000
Light	25-04301-00	\$ 32.40	100-5509-6000
N. End	05-00166-00	\$ 98.97	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 32.40	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 8,981.64	

3,578.57
690.16
705.87
2,924.04
165.20
181.51
34.75
537.77
32.40
98.97
32.40
8,981.64

011

Chk.# _____ Date Pd 10-1-2020

Vendor ID 1266

For: Utilities - 8-12/9-12

\$ 8,981.64

Acct. Code _____ \$ _____



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

RECEIVED

Date 9-24-2020
 By [Signature]
 Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,981.64	10/10/2020	\$9,884.92
Service Dates		
From	To	
8/12/2020	9/12/2020	

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964-0283

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE		
Status: A		For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL		690.16
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
619,000	618,000	1,000	Water	1	20.55	
21,033	15,903	5,130	Electric	SINGLE	345.86	
			ELECTRIC GENERATION C		238.55	
			Sewer/WasteWater		18.30	NET DUE
			Refuse/Garbage		66.90	\$690.16
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA		
Status: A		For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL		165.20
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	3/4	17.65	
32,793	32,556	237	Electric	3 PHASE	84.66	
			ELECTRIC GENERATION C		11.93	
			Sewer/WasteWater		14.75	NET DUE
			Refuse/Garbage		36.21	\$165.20
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL		181.51
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
47,849	46,305	1,544	Electric	3 PHASE	109.71	
			ELECTRIC GENERATION C		71.80	
						NET DUE
						\$181.51
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A		For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL		98.97
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
4,237	3,623	614	Electric	3 PHASE	55.67	
			ELECTRIC GENERATION C		28.55	
			Sewer/WasteWater		14.75	NET DUE
						\$98.97
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A		For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL		537.77
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
10,659	5,850	4,809	Electric	3 PHASE	299.40	
			ELECTRIC GENERATION C		223.62	
			Sewer/WasteWater		14.75	NET DUE
						\$537.77



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,981.64	10/10/2020	\$9,884.92
Service Dates		
From	To	
8/12/2020	9/12/2020	

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964-0283

Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A	
Status: A	For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL 34.75
CURRENT	PREVIOUS	USAGE	SERVICE
29,586	29,586	0	Electric
			Sewer/WasteWater
			METER SIZE
			3 PHASE
			CHARGE
			20.00
			14.75
			NET DUE
			\$34.75
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA	
Status: A	For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL 32.40
CURRENT	PREVIOUS	USAGE	SERVICE
440,000	439,000	1,000	Water
			Sewer/WasteWater
			METER SIZE
			3/4
			CHARGE
			17.65
			14.75
			NET DUE
			\$32.40
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE	
Status: A	For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL 3,578.57
CURRENT	PREVIOUS	USAGE	SERVICE
3,868,000	3,845,000	23,000	Water
10,472	10,200	32,640	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			METER SIZE
			1
			1
			CHARGE
			82.55
			1,850.66
			1,517.76
			60.70
			66.90
			NET DUE
			\$3,578.57
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA	
Status: A	For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL 2,924.04
CURRENT	PREVIOUS	USAGE	SERVICE
392,000	385,000	7,000	Water
6,785	6,696	26,700	Electric
			ELECTRIC GENERATION C
			Lights (Street/Area)
			Sewer/WasteWater
			Refuse/Garbage
			METER SIZE
			3/4
			3 PHASE
			CHARGE
			33.30
			1,525.74
			1,241.55
			8.84
			25.65
			88.96
			NET DUE
			\$2,924.04
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA	
Status: A	For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL 32.40
CURRENT	PREVIOUS	USAGE	SERVICE
28,000	28,000	0	Water
			Sewer/WasteWater
			METER SIZE
			3/4
			CHARGE
			17.65
			14.75
			NET DUE
			\$32.40



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,981.64	10/10/2020	\$9,884.92
Service Dates		
From	To	
8/12/2020	9/12/2020	

LAVACA COUNTY
 P O BOX 283
 HALLETTSVILLE, TX 77964-0283

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318			
Status: A	For Service: 08/12/2020 thru 09/12/2020				SUBTOTAL 705.87
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
5,354,000	5,269,000	85,000	Water	2	217.80
			Sewer/WasteWater		188.85
			Refuse/Garbage		299.22
					NET DUE
					<u>\$705.87</u>



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,981.64	10/10/2020	\$9,884.92
Service Dates		
From	To	
8/12/2020	9/12/2020	

LAVACA COUNTY
P O BOX 283
HALLETTSVILLE, TX 77964-0283

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	71,674.00	4,291.70
ELECTRIC GENERATION CHARGE(FUE)		3,333.76
Lights (Street/Area)		8.84
Refuse/Garbage		558.19
Sewer/WasteWater		382.00
Water	117,000.00	407.15
	CURRENT TOTAL AMOUNT DUE:	8,981.64
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	8,981.64

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	10/1/2020
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 297.26	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 297.26	

Chk.# _____ Date Pd 10-1-2020

Vendor ID 1266

For: Pct 1 - Utilities 8-12/9-12

\$ 297.26

Acct. Code

301-5621-6000 \$ 297.26



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

RECEIVED

Date 9-24-2020
 By [Signature]
 Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$297.26	10/10/2020	\$327.00
Service Dates		
From	To	
8/12/2020	9/12/2020	

LAVACA COUNTY PRCT 1-MAINT
 PO BOX 283
 HALLETTSVILLE, TX 77964-0283

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77	
Status: A	For Service: 08/12/2020 thru 09/12/2020		SUBTOTAL 297.26
CURRENT	PREVIOUS	USAGE	SERVICE
1,542,000	1,540,000	2,000	Water
22,852	21,013	1,839	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			METER SIZE 2
			SINGLE
			CHARGE 25.80
			126.85
			85.51
			25.65
			33.45
			NET DUE
			\$297.26



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$297.26	10/10/2020	\$327.00
Service Dates		
From	To	
8/12/2020	9/12/2020	

LAVACA COUNTY PRCT 1-MAINT
 PO BOX 283
 HALLETTSVILLE, TX 77964-0283

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,839.00	126.85
ELECTRIC GENERATION CHARGE(FUEI		85.51
Refuse/Garbage		33.45
Sewer/WasteWater		25.65
Water	2,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	297.26
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	297.26

BILL COUNT: 1

000

~~0.00~~ *

City of Hallettsville	Account #	Vendor #1266	10/1/2020
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 958.46	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 109.96	121-5540-6000
Ambulance	10-07703-00	\$ 20.52	121-5540-6000
Total		\$ 1,108.94	

958.46 +
 20.00 +
 109.96 +
 20.52 +

004

1,108.94 *

Chk.# _____ Date Pd 10-1-2020

Vendor ID 1266

For: Amb-Utilities 8-12/9-13

\$ 1,108.94

Acct. Code 121-5540-6000 \$ 1,108.94



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

RECEIVED

Date 9-24-2020

By [Signature]
Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,108.94	10/10/2020	\$1,225.79
Service Dates		
From	To	
8/12/2020	9/12/2020	

LAVACA COUNTY RESCUE SERVICE
PO BOX 147
HALLETTSVILLE, TX 77964-0147

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 08/12/2020 thru 09/12/2020					SUBTOTAL	958.46
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,019,000	1,014,000	5,000	Water	2	25.80		
15,977	15,765	8,480	Electric	3 PHASE	512.69		
			ELECTRIC GENERATION C		394.32		
			Sewer/WasteWater		25.65	NET DUE	\$958.46
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 08/12/2020 thru 09/12/2020					SUBTOTAL	20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
377	377	0	Electric	SINGLE	20.00		
						NET DUE	\$20.00
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA					
Status: A	For Service: 08/12/2020 thru 09/12/2020					SUBTOTAL	109.96
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
70,000	67,000	3,000	Water	3/4	20.75		
			Sewer/WasteWater		16.93		
			Refuse/Garbage		72.28	NET DUE	\$109.96
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 08/12/2020 thru 09/12/2020					SUBTOTAL	20.52
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
845	840	5	Electric	SINGLE	20.29		
			ELECTRIC GENERATION C		0.23	NET DUE	\$20.52



INVOICE SUMMARY

101 N MAIN ST - HALLETTSVILLE, TX 77964 - (361) 798-3681

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,108.94	10/10/2020	\$1,225.79
Service Dates		
From	To	
8/12/2020	9/12/2020	

LAVACA COUNTY RESCUE SERVICE
 PO BOX 147
 HALLETTSVILLE, TX 77964-0147

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	8,485.00	552.98
ELECTRIC GENERATION CHARGE(FUEI)		394.55
Refuse/Garbage		72.28
Sewer/WasteWater		42.58
Water	8,000.00	46.55
	CURRENT TOTAL AMOUNT DUE:	1,108.94
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	1,108.94

BILL COUNT: 4



Presorted
First Class Mail
US Postage Paid
Hallettsville, TX 77964
Permit No. 57

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
8/13/2020	9/16/2020	9/24/2020	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,828,000	1,832,000	4,000	WATER	23.85
			SEWER	19.11
6,945	7,044	3,960	EL/WIRES	230.49
			EL/GEN	184.14
			COM GA	299.22
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	10/10/2020
AFTER DUE DATE PAY	
\$832.49	
PENALTY AMOUNT	AMOUNT DUE
\$75.68	\$756.81

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
10/10/2020
AFTER DUE DATE PAY
\$832.49
AMOUNT DUE
\$756.81

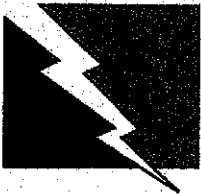


RETURN SERVICE REQUESTED

OCTOBER IS FIRE SAFETY
AWARENESS MONTH.



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



San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, Texas 77964

Your Touchstone Energy[®] Cooperative

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

RECEIVED
10-5-2020
PS

By Maria 762
C-3
LAVACA COUNTY

762 1 AV 0.389
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

Account #	1254700
Statement Date	09/30/2020

Service Summary	
Previous Balance	\$191.00
Payment Received - Thank You	\$191.00 CR
Balance Forward	\$0.00
Current Amount Due	\$184.00
Total Amount Due	\$184.00

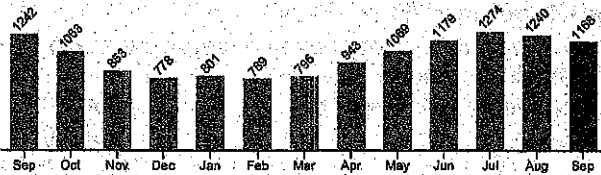
Message From SBEC



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	08/26/20	09/26/20	31	95611	96779	1	1168	\$0.00	\$184.00



Delivery Charges	1,168 kWh	x \$0.02258 =	\$	26.37
G&T Charge	1,168 kWh	x \$0.0765 =	\$	89.35
Base Charge			\$	35.00
Area Light			\$	33.10
Roundup			\$	0.18

Current Charges Chk # _____ Date Pd \$ 10-13-2020 184.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1168	38	84
PREVIOUS BILLING	31	1240	40	86
LAST YEAR BILLING	32	1242	39	87

Vendor ID 2110

For: Electr - High Band Radio
8-26/9-26

\$ 184.00

Acct. Code

100-5512-6000 \$ 184.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	10/22/2020	\$184.00
Amount If Paid After	10/22/2020	\$205.19

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

Address & Phone Updates

San Bernard Electric Cooperative, Inc.
PO Box 610
Hallettsville, Texas 77964



Pay your bill 24/7 at sbec.org with Smarthub
By Phone: call 844-201-7199 and use your account #



390

City of Moulton

08/31/2020

10/02/2020

RECEIVED

10-2-2020

Auditor, Lavaca County, Texas

Water	5241	5277	3600	33.32
Electricity	99465	893	1428	67.63
Fuel	99465	893	1428	98.10
Sewer	5241	5277	3600	28.97
Trash				27.00

390 3061980

10/15/2020 \$ 255.02

\$ 280.52 \$ 280.52

\$ 0.00 \$ 255.02 \$ 255.02

Your disconnect date is 10/20/2020

10/15/2020 \$ 280.52 \$ 25.50

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
(361)798-5046
MOULTON, TX, 77975



To make online payments, please go to <https://cityofmoulton.epayub.com>

000

0.00 *

33.32 +

67.63 +

98.10 +

28.97 +

27.00 +

005

255.02 *

Chk.# _____ Date Pd 10-13-2020

Vendor ID 1267

For: Pcta-Utilities 8-21/10-2

\$ 255.02

Acct. Code

202-5622-6000 \$ 255.02



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

GO PAPERLESS SIGN UP FOR eBILL at www.gvec.org

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

INTERNET | ELECTRIC | HOME

Date 9-30-2020

By [Signature]
 Auditor, Lavaca County, Texas

4 3708

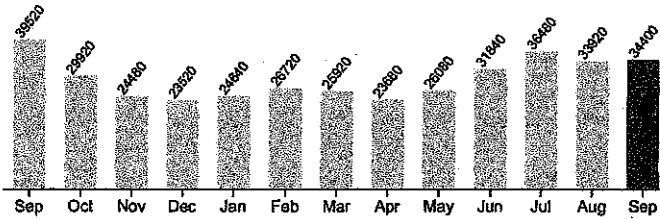
LAVACA COUNTY
 CRIMINAL JUSTICE CENTER
 38 FM 318
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 10/01/2020
CURRENT BILL AMOUNT	\$ 2,819.00
AMOUNT DUE BY 10/19/2020	\$ 2,819.00
AMOUNT DUE AFTER 10/19/2020	\$ 2,959.95

ACCOUNT # 62387002 SERVICE DATES: 09/21/2020 - 09/22/2020 (32-Days) METER # 85268816
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,819.00

(2693 - 2478) x 160 = 34,400 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

34,400 kWh x \$0.064 = \$ 2,201.60

DISTRIBUTION

Delivery Charge 34,400 kWh x \$0.006 = \$ 206.40
 Demand Actual 72
 Demand Billed 72 kW
 First 10 kW 10 kW x \$2.00 = \$ 20.00
 Next 90 KW 62 KW x \$5.50 = \$ 341.00
 Service Availability Charge \$ 50.00

Date Pd 10-1-2020

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	34,400	1,075	\$86.09
PREVIOUS BILLING	29	33,920	1,170	\$95.78
LAST YEAR BILLING	32	39,520	1,235	\$101.16

Vendor ID 1550

For: Cr Just Ctr - Utilities 8-21/9-22

Don't wait any longer--go solar before 2020 ends! Take advantage of the 6% federal investment tax credit (ITC) before it decreases in January. Plus, zero down and up to 20-years financing is available now through October 31 with qualifying credit. Call GVEC Home, or visit vecSOLARservice.com today!

\$ 2,819.00
 Acct. Code
 JPI 100-5481-6000
 Cr Just Ctr 100-5512-6000 \$ 35.00
 \$ 2,784.00

ACCOUNT # 62387002 BILLING DATE 10/01/2020

CURRENT BILL AMOUNT	\$ 2,819.00
AMOUNT DUE BY 10/19/2020	\$ 2,819.00
AMOUNT DUE AFTER 10/19/2020	\$ 2,959.95



INTERNET | ELECTRIC | HOME

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



460940062387002000281900000295995093020208



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

GO PAPERLESS SIGN UP FOR eBILL at www.gvec.org

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

INTERNET | ELECTRIC | HOME

RECEIVED

9-30-2020

By Auditor, Lavaca County, Texas

4 3709

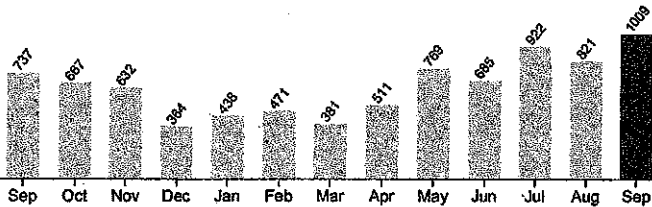
LAVACA COUNTY
PO BOX 283
COUNTY AUDITOR
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001	BILLING DATE 10/01/2020
CURRENT BILL AMOUNT	\$ 113.27
AMOUNT DUE BY 10/19/2020	\$ 113.27
AMOUNT DUE AFTER 10/19/2020	\$ 123.27



ACCOUNT # 62387001 SERVICE DATES: 09/21/2020 - 09/22/2020 (32 Days) METER # 75422289
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 113.27

(21098 - 20089) x 1 = 1,009 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

1,009 kWh x \$0.064 = \$ 64.58

DISTRIBUTION

Delivery Charge 1,009 kWh x \$0.028431 = \$ 28.69
Service Availability Charge \$ 20.00

Chk.# _____ Date Pd 10-1-2020

Vendor ID 1550

For: Pet 4 - Utilities 8-21/9-22

\$ 113.27

Acct. Code

204-5624-6000 \$ 113.27

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	1,009	32	\$3.54
PREVIOUS BILLING	29	821	28	\$3.31
LAST YEAR BILLING	32	737	23	\$2.75

Don't wait any longer--go solar before 2020 ends! Take advantage of the 6% federal investment tax credit (ITC) before it decreases in January. Plus, zero down and up to 20-years financing is available now through October 31 with qualifying credit. Call GVEC Home, or visit vecSOLARservice.com today!

ACCOUNT # 62387001

BILLING DATE 10/01/2020

CURRENT BILL AMOUNT	\$ 113.27
AMOUNT DUE BY 10/19/2020	\$ 113.27
AMOUNT DUE AFTER 10/19/2020	\$ 123.27



INTERNET | ELECTRIC | HOME

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



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

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



460940062387001000011327000012327093020206

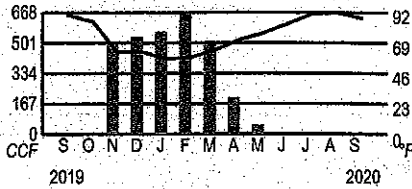
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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



Usage	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	87	89	85
Days in billing period	33	28	31

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

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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	\$ 33.65
Payment Sep 14, 2020	- 33.65
Current gas charges (Details on page 2)	+ 33.65
Total amount due	\$ 33.65

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

For: CH-Gas Used 8-17/9-17

\$ 33.65

Acct. Code

100-5510-6000 \$ 33.65

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 Oct 06, 2020
AMOUNT DUE \$ 33.65

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

\$ 33.65
 Please enter amount of your payment

00020048 01 AV 0.38 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

0340138017181

008200000288454697000000033650000000336500

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9

DATE DUE

Oct 06, 2020

DATE MAILED
Sep 21, 2020

AMOUNT DUE

\$ 33.65

SERVICE ADDRESS

109 N La Grange St, Hallettsville, TX 77964-2723

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U GRIP 2020@14.65 Pressure Base

Meter Number **Day Billing Period**
3831000151185 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/17/20 - 09/17/20	4820	4820	0		1.14020	0 CCF
Customer charge *						\$ 32.27
Tax refund						- 0.68
Reimbursement of local franchise fee						1.68
Reimbursement of State GRT						0.36
Total current charges						\$ 33.65

The customer charge includes the current GRIP surcharge of \$3.11.

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



9.23.2020
PS

CUSTOMER
LAVACA COUNTY

CenterPointEnergy.com

SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-3508

ACCOUNT NUMBER
8231960-9
DATE MAILED
Sep 21, 2020

DATE DUE
AMOUNT DUE

Page 1 of 4
Oct 06, 2020
\$ 264.97

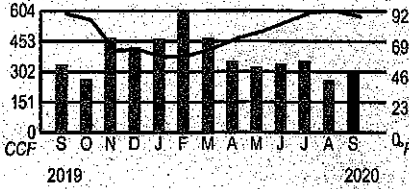
Gas leak or emergency
Leak immediately, then call
888-876-5786, 24 hours a day

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	337	337	262	303
Average daily gas use (CCF)	10.2	10.2	9.4	9.8
Average daily temperature	87	87	89	85
Days in billing period	33	33	28	31

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

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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	\$ 233.40
Payment Sep 14, 2020	- 233.40
Current gas charges (Details on page 2)	+ 264.97
Total amount due	\$ 264.97

Chk.# _____ Date Pd 9-28-2020

Vendor ID 1244

For: Gr Just Gr - Gas used 8-17/9-17

\$ 264.97

Acct. Code 100-5512-16000 \$ 264.97

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

DATE DUE	Oct 06, 2020
AMOUNT DUE	\$ 264.97

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

\$ 264.97
Please enter amount of your payment



00020040 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0730179240280

008200000823196093000000264970000002649750

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Oct 06, 2020

DATE MAILED
Sep 21, 2020

AMOUNT DUE

\$ 264.97

SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-3508

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U GRIP 2020@14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 31

Billing Period	Current Reading	Previous Reading	=	Usage
08/17/20 - 09/17/20	74910	74607		303 CCF
Customer charge *				\$ 32.27
Storage inventory charge		303 CCF x \$ 0.00153		0.46
Base amount		303 CCF x \$ 0.16286		49.35
Tax refund				- 0.66
Gas cost adjustment		303 CCF x \$ 0.60578		183.55
Total current charges				\$ 264.97 ✓

The customer charge includes the current GRIP surcharge of \$3.11.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER

2884202-9

DATE DUE

Page 1 of 4

Oct 06, 2020

DATE MAILED

Sep 21, 2020

AMOUNT DUE

\$ 33.65

CenterPointEnergy.com

SERVICE ADDRESS

106 E. 5th St, Hallettsville, TX 77964-2806

RECEIVED
9-23-2020

Date

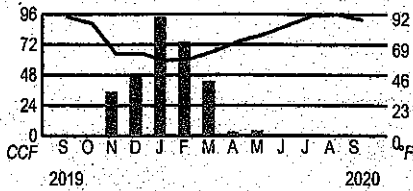
Gas leak or emergency
Leave immediately, then call
888-876-5786 24 hours a day

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	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	87	89	85	
Days in billing period	33	28	31	

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

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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	\$ 33.65
Payment Sep 14, 2020	- 33.65
Current gas charges (Details on page 2)	+ 33.65
Total amount due	\$ 33.65

Chk.# _____ Date Pd 9-28-2020

Vendor ID 1244

For: Off Bldg - Gas used 8-17/9-17

\$ 33.65

Acct. Code

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

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	Oct 06, 2020
AMOUNT DUE	\$ 33.65

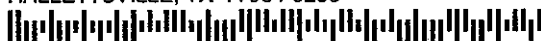
Write account number on check and make payable to CenterPoint Energy.

\$ 33.65

Please enter amount of your payment

00020039 01 AV 0.38 1

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
2884202-9

Page 2 of 4

DATE DUE

Oct 06, 2020

DATE MAILED
Sep 21, 2020

AMOUNT DUE

\$ 33.65

SERVICE ADDRESS

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

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

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

Current gas charges

Rate: GSS-2097-U GRIP 2020@14.65 Pressure Base

Meter Number Day Billing Period
3108800548330 31

Billing Period	Current Reading	Previous Reading	Usage
08/17/20 - 09/17/20	1058	1058	0 CCF
Customer charge *			\$ 32.27
Tax refund			- 0.66
Reimbursement of local franchise fee			1.68
Reimbursement of State GRT			0.36
Total current charges			\$ 33.65

The customer charge includes the current GRIP surcharge of \$3.11.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **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

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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.

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Account holder's signature

Date

CenterPointEnergy.com **9-23-2020** **PS** **SERVICE ADDRESS**
316 Us Highway 77 S, Hallettsville, TX 77964-5002

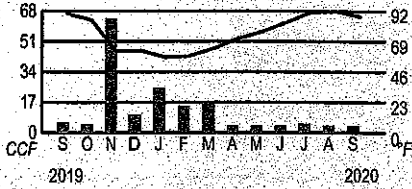
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month

Total CCF used	6	4	4
Average daily gas use (CCF)	0.2	0.1	0.1
Average daily temperature	87	89	85
Days in billing period	33	28	31

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

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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	\$ 36.94
Payment Sep 14, 2020	- 36.94
Current gas charges (Details on page 2)	+ 36.94
Total amount due	\$ 36.94

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

For: Pct 1- Gas used 8-17/9-17

\$ 36.94

Acct. Code

How to pay your bill

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

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

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

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

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	Oct 06, 2020
AMOUNT DUE	\$ 36.94

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

\$ 36.94
Please enter amount of your payment

00020049 01 AV 0.38 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0730179228632 008200000288388602000000036940000000369460

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Oct 06, 2020

DATE MAILED
Sep 21, 2020

AMOUNT DUE

\$ 36.94

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U GRIP 2020@14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 31

Billing Period	Current Reading	Previous Reading	#	Usage
08/17/20 - 09/17/20	6781	6777		4 CCF
Customer charge *				\$ 32.27
Storage inventory charge		4 CCF x \$ 0.00153		0.01
Base amount		4 CCF x \$ 0.16286		0.65
Tax refund				-0.66
Gas cost adjustment		4 CCF x \$ 0.60500		2.42
Reimbursement of local franchise fee				1.85
Reimbursement of State GRT				0.40
Total current charges				\$ 36.94

The customer charge includes the current GRIP surcharge of \$3.11.

Your account, managed your waySign 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 SR CITIZENS

ACCOUNT NUMBER
2884188-0
DATE MAILED
Sep 21, 2020

DATE DUE Oct 06, 2020
AMOUNT DUE \$ 87.98

CenterPointEnergy.com

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

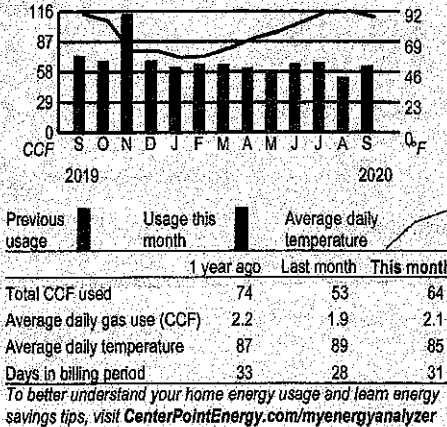
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



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	\$ 76.93
Payment Sep 8, 2020	- 76.93
Current gas charges (Details on page 2)	+ 87.98
Total amount due	\$ 87.98

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

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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 Oct 06, 2020
AMOUNT DUE \$ 87.98

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

\$ 87.98

Please enter amount of your payment.

00020081 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0730179228970

008200000288418800000000087980000000879880

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE Oct 06, 2020

DATE MAILED
Sep 21, 2020

AMOUNT DUE \$ 87.98

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

DEFINITIONS

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

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Current gas charges

Rate: R-2097-U GRIP 2020@14.65 Pressure Base

Meter Number 3790100093938
Day Billing Period 31

Billing Period	Current Reading	Previous Reading	Usage
08/17/20 - 09/17/20	7376	7312	64 CCF
Customer charge *			\$ 22.59
Storage inventory charge		64 CCF x \$ 0.00153	0.10
Base amount		64 CCF x \$ 0.33613	21.51
Tax refund			- 0.33
Gas cost adjustment		64 CCF x \$ 0.60578	38.77
Reimbursement of local franchise fee			4.40
Reimbursement of State GRT			0.94
Total current charges			\$ 87.98

The customer charge includes the current GRIP surcharge of \$1.55.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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- **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.
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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

Trouble paying your bill due to the COVID-19 pandemic? Contact us to discuss options

Customer Service: 800-700-2443
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-780-5488
 Hearing Impaired: 711
 TexasGasService.com

Texas Gas Service
 PO Box 219913
 Kansas City MO 64121-9913

RECEIVED
 9-25-2020
 19

Budgeting for your energy expenses is easy with our Average Bill Calculation Plan. Enroll online at TexasGasService.com or by phone at 800-700-2443.

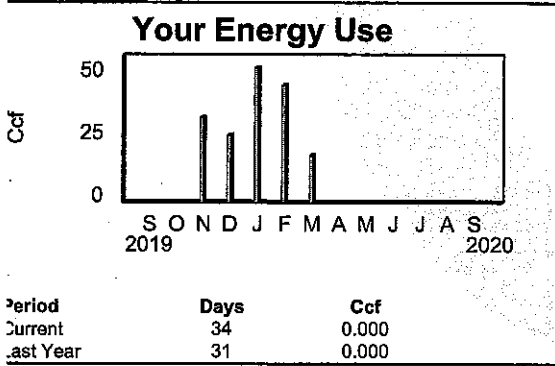
LAVACA COUNTY WHSE
 CTY AUDITOR'S OFFICE
 405 W BOZKA ST
 SHINER, TX 77984-8888

Auditor, Lavaca County

Amount Due		\$0.00
Credit Balance - Do Not Pay		
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-21-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$83.87	
Payments Received	83.87CR	
Balance Forward		\$0.00
Customer Charge	\$81.70	
Annual Credit: Lower Federal Tax	191.42CR	
City Franchise Fee	2.25CR	
Reimb for Gross Receipts Tax	0.65CR	
Current Charges		112.62CR
Credit Balance - Do Not Pay		\$112.62CR



Period	Days	Ccf
Current	34	0.000
Last Year	31	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
20D232600	08-13-20	09-16-20	34	528	528	1.0000	0.000		0.3673000

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	\$0.00
Credit Balance - Do Not Pay	

405 W BOZKA ST
 SHINER, TX 77984-8888

19269 1 MB 0.436 *0019374 S1 YNYNN 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



73 910105068116250927 000000000

19898A62.008 TGS: 00193

Trouble paying your bill due to the COVID-19 pandemic? Contact us to discuss options.

Customer Service: 800-700-2443
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-780-5488
 Hearing Impaired: 711
 TexasGasService.com

Budgeting for your energy expenses is easy with our Average Bill Calculation Plan. Enroll online at TexasGasService.com or by phone at 800-700-2443.

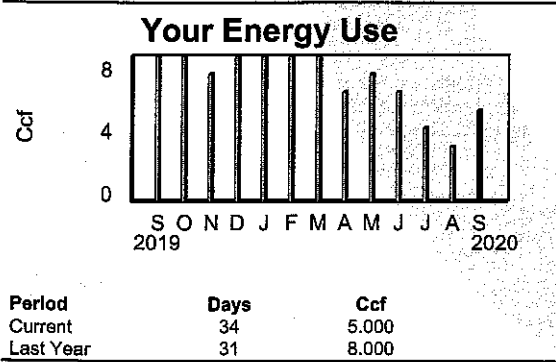
Texas Gas Service
 PO Box 219913
 Kansas City MO 64121-9913

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

Amount Due		\$0.00
Credit Balance - Do Not Pay		
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-21-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$85.20
Payments Received	85.20CR
Balance Forward	\$0.00
Customer Charge	\$81.70
Delivery Charge	0.63
Annual Credit: Lower Federal Tax	191.42CR
Cost Of Gas	1.84
City Franchise Fee	2.20CR
Reimb for Gross Receipts Tax	0.64CR
Current Charges	110.09CF
Credit Balance - Do Not Pay	\$110.09CF



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	08-13-20 09-16-20	34	920 925	1.0000	5.000		0.367300

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

ELECTRONIC SERVICE REQUESTED

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Account Number	910191738 1453374 64
Amount Due	\$0.00
Credit Balance - Do Not Pay	

121 N AVENUE D
 SHINER, TX 77984-8888

19272 1 MB 0.436 *0019377 S1 YNYNN 41
 SENIOR CITIZEN CTR - COUNTY
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

45 910191738145337464 000000000

Trouble paying your bill due to the COVID-19 pandemic? Contact us to discuss options.

Customer Service: 800-700-2443
 Gas Leaks: 800-959-5325
 Payments by Phone: 866-780-5488
 Hearing Impaired: 711
 TexasGasService.com

Texas Gas Service
 PO Box 219913
 Kansas City MO 64121-9913

Need assistance with utility bills due to the pandemic? LIHEAP funding is available through the end of the year. For more information about availability in your area, visit TexasGasService.com/LIHEAP.

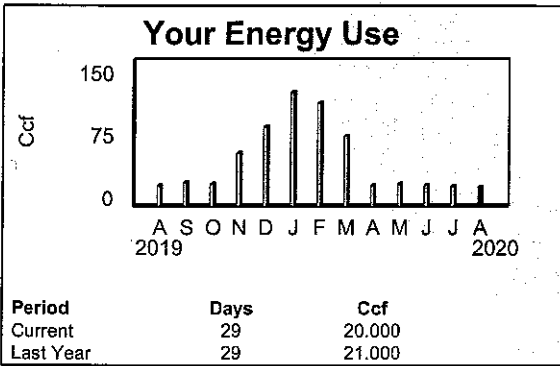
**YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812**

Amount Due	\$94.1
Current Charges Due	09-04-2
Amount Due After Due Date	\$94.1
Account Number	910285542 1427695 9
Rate	YOAK I/S PUB AUTH
Active Deposit	NONE
Statement Date	08-19-2

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$94.09	
Payments Received	94.09CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	2.51	
Cost Of Gas	6.06	
City Franchise Fee	2.82	
Reimb for Gross Receipts Tax	1.01	
Current Charges		94.10
Total Amount Due		\$94.10



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	07-15-20 08-13-20	29	2480 2500	1.0000	20.000		0.30302

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.

Account Number	910285542 1427695 91
Amount Due	\$94.10
Current Charges Due	09-04-20
Amount Due After Due Date	\$94.10
Total Enclosed	\$94.10

105 CENTER DR
 YOAKUM, TX 77995-3812 ~13E

19355 1 MB 0.436 *0019456 S1 YYNNNN 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

73 910285542142769591 000009410



CITY OF SHINER
PO BOX 308
SHINER, TX 77984
(361) 594-3362

RECEIVED

Date 9-24-2020



P
Auditor, Lavaca County, Texas

LAVACA COUNTY PRECINCT 3
THERESA PEKAR
PO BOX 283
HALLETTSVILLE, TX 77964

Account Number	AMOUNT DUE
09-090810-01	\$45.61
Due Date	After Due Date Pay
10/13/2020	\$50.17
Billing Date	Penalty Date
9/24/2020	10/14/2020
Service From	Service To
7/26/2020	8/25/2020
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$45.61
PAYMENTS	(\$45.61)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

SANITATION FEE	40.61
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$45.61
AMOUNT DUE	\$45.61

AMOUNT DUE AFTER 10/13/2020 \$50.17

CURRENT

PREVIOUS

DATE	READING	DATE	READING	USAGE
Chk.#		Date Pd	10-1-2020	

Vendor ID 1268

For: Pct 3 Sanitation / Security Light
7-26 / 8-25

\$ 45.61

Acct. Code

203-5623-6000 \$ 45.61

CITY OFFICE WILL BE CLOSED ON MONDAY, OCTOBER 12, 2020 IN OBSERVANCE OF COLUMBUS DAY

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF SHINER
PO BOX 308
SHINER, TX 77984
(361) 594-3362



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Utilities are subject to disconnect for returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
09-090810-01	\$45.61
Due Date	After Due Date Pay
10/13/2020	\$50.17
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>45.61</u>	



CITY OF SHINER
PO BOX 308
SHINER, TX 77984
(361) 594-3362



LAVACA COUNTY SENIOR CITIZENS CENTER
BECKY JANAK
PO BOX 531
HALLETTSVILLE, TX 77964

Account Number	AMOUNT DUE
12-120190-01	\$255.67
Due Date	After Due Date Pay
10/13/2020	\$281.25
Billing Date	Penalty Date
9/24/2020	10/14/2020
Service From	Service To
8/10/2020	9/8/2020
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$261.63
PAYMENTS	(\$261.63)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
9/8/2020	74,367	8/10/2020	72,695	1,672
9/8/2020	11,858	8/10/2020	11,856	2

COMELECTRIC	157.96
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANTATION FEE	57.18
SALES TAX	0.00
CURRENT BILL	\$255.67
AMOUNT DUE	\$255.67
AMOUNT DUE AFTER 10/13/2020	\$281.25

*City pays
\$200.00*

CITY OFFICE WILL BE CLOSED ON MONDAY, OCTOBER 12, 2020 IN OBSERVANCE OF COLUMBUS DAY

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



CITY OF SHINER
PO BOX 308
SHINER, TX 77984
(361) 594-3362

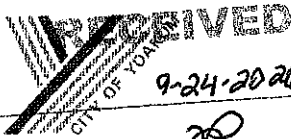


Utilities are subject to disconnect for returned checks.
Please return this portion with your payment.
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CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
12-120190-01	\$255.67
Due Date	After Due Date Pay
10/13/2020	\$281.25
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$55.67	



City of Yoakum Utilities

Customer Service Hours:
8:00 am to 5:00 pm
Monday through Friday

Date

9-24-2020

By

[Signature]
Auditor, Lavaca County, Texas

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Account #: 001-0000352-002

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 09/24/2020
Due Date: 10/10/2020

00853701

Service From: 08/11/2020 To: 09/10/2020

PCA - .054904

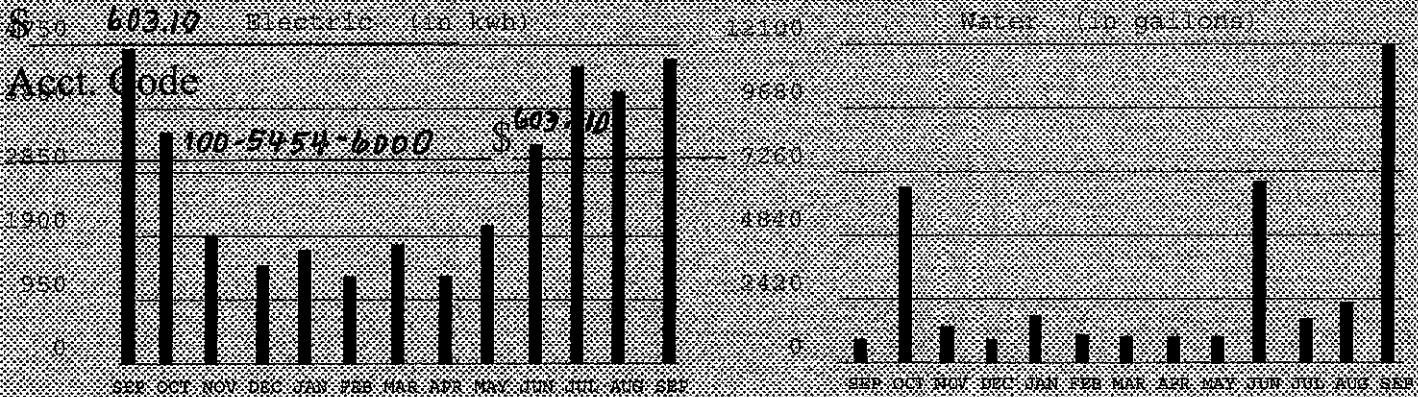
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	36118	40673	1.0000	4555	Electric - Customer	457.17
Water	2047	2168	100.0000	12100	Water	55.95
					Sewer	70.03
					Refuse	19.95

Chk.# _____ Date Pd 10-1-2020

Vendor ID 1269

It's that time of year again
City Wide Bi-Annual Clean Up Day
Bulk items will be picked up one week only
NOVEMBER 30 THROUGH DECEMBER 4.
Have items out by the curb Monday November 30.
For JP4 Utilities 8-11/9-10

Current Amount Due	603.10
Total Amount Due	603.10
Total Amount Due if paid after 10/10/20	663.41



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

PO Box 738
808 Hwy 77A South
Yoakum, TX. 77995

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	603.10
Total Amount Due if paid after 10/10/20	663.41

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

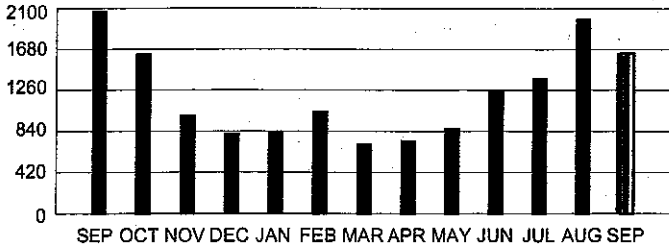


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

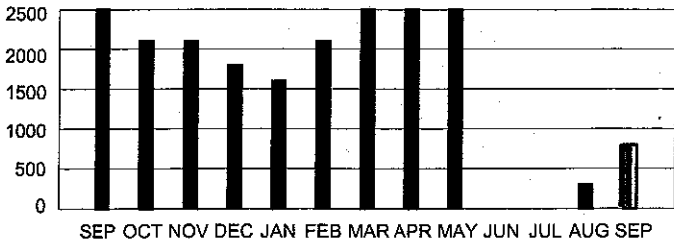
QUESTIONS ABOUT YOUR BILL?

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

It's that time of year again
 City Wide Bi-Annual Clean Up Day
 Bulk items will be picked up one week only
 NOVEMBER 30 THROUGH DECEMBER 4.
 Have items out by the curb Monday November 30.

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.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	10/10/2020	\$284.08

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 08/10/2020 to 09/09/2020
 Billing Date: 09/24/2020 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	29708	31351	1.000000	1643
PCA			0.054904	
WATER	5049	5057	100.000000	800

CURRENT CHARGES

Electric - Customer	\$174.50
Water	\$22.50
Sewer	\$27.88
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$284.08
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$284.08

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	10/10/2020	\$284.08

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$284.08



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