



City of Hallettsville	Account #	Vendor #1266	12/1/2020	
CH	08-00262-00	\$ 55.89	100-5510-6000	1,905.89-1,850
Off Bldg	02-05651-00	\$ 387.98	100-5516-6000	
Cr Just Ctr	33-00508-00	\$ 705.87	100-5512-6000	
CH Annex	15-00163-00	\$ 2,057.97	100-5509-6000	
Annex Sign	25-05303-01	\$ -	100-5509-6000	
408 N. Texana	05-00164-01	\$ 164.78	100-5509-6000	
406 N. Texana	05-00165-00	\$ 119.38	100-5509-6000	
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000	
404B N. Texana	05-00167-00	\$ 354.93	100-5509-6000	
Light	25-04301-00	\$ 32.40	100-5509-6000	
N. End	05-00166-00	\$ 57.24	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		\$ 4,003.59		

55.89  
387.98  
705.87  
2,057.97  
164.78  
119.38  
34.75  
354.93  
32.40  
57.24  
32.40  
4,003.59

011

Chk.# \_\_\_\_\_ Date Pd 12-1-2020

Vendor ID 1266

For: Utilities 10-12/11-12

\$ 4,003.59

Acct. Code

\$ \_\_\_\_\_



# INVOICE SUMMARY

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

RECEIVED

Date 11-23-2020  
 By [Signature]  
 Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,003.59	12/10/2020	\$4,409.04
Service Dates		
From	To	
10/12/2020	11/12/2020	

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: 10/12/2020 thru 11/12/2020	SUBTOTAL 387.98
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
621,000	620,000	1,000
25,506	23,362	2,144
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	20.55
Electric	SINGLE	182.53
ELECTRIC GENERATION C		99.70
Sewer/WasteWater		18.30
Refuse/Garbage		66.90
	<b>NET DUE</b>	<b>\$387.98</b>
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 10/12/2020 thru 11/12/2020	SUBTOTAL 164.78
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,539,000	1,539,000	0
33,232	32,999	233
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	17.65
Electric	3 PHASE	84.44
ELECTRIC GENERATION C		11.73
Sewer/WasteWater		14.75
Refuse/Garbage		36.21
	<b>NET DUE</b>	<b>\$164.78</b>
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 10/12/2020 thru 11/12/2020	SUBTOTAL 119.38
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
49,575	48,625	950
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	75.20
ELECTRIC GENERATION C		44.18
	<b>NET DUE</b>	<b>\$119.38</b>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 10/12/2020 thru 11/12/2020	SUBTOTAL 57.24
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
4,841	4,626	215
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	32.49
ELECTRIC GENERATION C		10.00
Sewer/WasteWater		14.75
	<b>NET DUE</b>	<b>\$57.24</b>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 10/12/2020 thru 11/12/2020	SUBTOTAL 354.93
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
16,506	13,445	3,061
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	197.84
ELECTRIC GENERATION C		142.34
Sewer/WasteWater		14.75
	<b>NET DUE</b>	<b>\$354.93</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,003.59	12/10/2020	\$4,409.04
Service Dates		
From	To	
10/12/2020	11/12/2020	

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: 10/12/2020 thru 11/12/2020			SUBTOTAL 34.75		
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
29,586	29,586	0	Electric	3 PHASE	20.00	
			Sewer/WasteWater		14.75	
					<b>NET DUE</b>	<b>\$34.75</b>
Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A	For Service: 10/12/2020 thru 11/12/2020			SUBTOTAL 32.40		
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
442,000	441,000	1,000	Water	3/4	17.65	
			Sewer/WasteWater		14.75	
					<b>NET DUE</b>	<b>\$32.40</b>
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109 N LAGRANGE		
Status: A	For Service: 10/12/2020 thru 11/12/2020			SUBTOTAL 1,905.89		
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
3,878,000	3,873,000	5,000	Water	1	26.75	
10,769	10,627	17,040	Electric	1	997.34	
			ELECTRIC GENERATION C		792.36	
			Sewer/WasteWater		22.54	
			Refuse/Garbage		66.90	
					<b>NET DUE</b>	<b>\$55.89</b>
<b>CREDIT BALANCE 1,850.00</b>						
					<b>SUBTOTAL</b>	<b>1,905.89</b>
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A	For Service: 10/12/2020 thru 11/12/2020			SUBTOTAL 2,057.97		
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
402,000	398,000	4,000	Water	3/4	23.85	
6,899	6,838	18,300	Electric	3 PHASE	1,066.26	
			ELECTRIC GENERATION C		850.95	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		19.11	
			Refuse/Garbage		88.96	
					<b>NET DUE</b>	<b>\$2,057.97</b>
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A	For Service: 10/12/2020 thru 11/12/2020			SUBTOTAL 32.40		
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
29,000	28,000	1,000	Water	3/4	17.65	
			Sewer/WasteWater		14.75	
					<b>NET DUE</b>	<b>\$32.40</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,003.59	12/10/2020	\$4,409.04
Service Dates		
From	To	
10/12/2020	11/12/2020	

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

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Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318				
Status: A	For Service: 10/12/2020 thru 11/12/2020	SUBTOTAL 705.87				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5,524,000	5,439,000	85,000	Water	2	217.80	
			Sewer/Waste Water		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
\$4,003.59	12/10/2020	\$4,409.04
Service Dates		
From	To	
10/12/2020	11/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	41,943.00	2,656.10
ELECTRIC GENERATION CHARGE(FUE)		1,951.26
Lights (Street/Area)		8.84
Refuse/Garbage		558.19
Sewer/WasteWater		337.30
Water	97,000.00	341.90
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>5,853.59</b>
	<b>TOTAL ARREARS:</b>	<b>-1,850.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>4,003.59</b>

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	12/1/2020
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	\$ 264.94	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		\$ 264.94	

Chk.# \_\_\_\_\_ Date Pd 12-1-2020

Vendor ID 1266

For: Pct 1 - Utilities 10-12/11-12

\$ 264.94

Acct. Code

301-5621-6000 \$ 264.94



# INVOICE SUMMARY

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

RECEIVED

Date 11-23-2020  
 By B  
 Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$264.94	12/10/2020	\$291.45
Service Dates		
From	To	
10/12/2020	11/12/2020	

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: 10/12/2020 thru 11/12/2020		SUBTOTAL 264.94
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>
1,544,000	1,543,000	1,000	Water
25,757	24,227	1,530	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			<b>CHARGE</b>
			25.80
			108.89
			71.15
			25.65
			33.45
			<b>NET DUE</b>
			<b>\$264.94</b>





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$264.94	12/10/2020	\$291.45
Service Dates		
From	To	
10/12/2020	11/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,530.00	108.89
ELECTRIC GENERATION CHARGE(FUE)		71.15
Refuse/Garbage		33.45
Sewer/Waste Water		25.65
Water	1,000.00	25.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>264.94</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>264.94</b>

BILL COUNT: 1

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~~0.00~~

481.48

20.11

104.68

20.63

004

626.90

City of Hallettsville	Account #	Vendor #1266	12/1/2020
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	\$ 481.48	121-5540-6000
Ambulance	07-00654-00	\$ 20.11	121-5540-6000
Ambulance	07-01351-00	\$ 104.68	121-5540-6000
Ambulance	10-07703-00	\$ 20.63	121-5540-6000
Total		\$ 626.90	

Chk.# \_\_\_\_\_ Date Pd 12-1-2020

Vendor ID 1266

For: Amb-Utilities 10-12/11-12

\$ 626.90

Acct. Code

121-5540-6000 \$ 626.90



# INVOICE SUMMARY

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

RECEIVED

Date 11-23-2020

By [Signature]  
Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$626.90	12/10/2020	\$695.54
Service Dates		
From	To	
10/12/2020	11/12/2020	

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: 10/12/2020 thru 11/12/2020	SUBTOTAL 481.48
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,025,000	1,022,000	3,000
16,186	16,088	3,920
		<b>SERVICE</b>
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		<b>METER SIZE</b>
		2
		3 PHASE
		<b>CHARGE</b>
		25.80
		247.75
		182.28
		25.65
		<b>NET DUE</b>
		<b>\$481.48</b>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 10/12/2020 thru 11/12/2020	SUBTOTAL 20.11
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
378	377	1
		<b>SERVICE</b>
		Electric
		ELECTRIC GENERATION C
		<b>METER SIZE</b>
		SINGLE
		<b>CHARGE</b>
		20.06
		0.05
		<b>NET DUE</b>
		<b>\$20.11</b>
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 10/12/2020 thru 11/12/2020	SUBTOTAL 104.68
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
71,000	71,000	0
		<b>SERVICE</b>
		Water
		Sewer/WasteWater
		Refuse/Garbage
		<b>METER SIZE</b>
		3/4
		<b>CHARGE</b>
		17.65
		14.75
		72.28
		<b>NET DUE</b>
		<b>\$104.68</b>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 10/12/2020 thru 11/12/2020	SUBTOTAL 20.63
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
855	849	6
		<b>SERVICE</b>
		Electric
		ELECTRIC GENERATION C
		<b>METER SIZE</b>
		SINGLE
		<b>CHARGE</b>
		20.35
		0.28
		<b>NET DUE</b>
		<b>\$20.63</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$626.90	12/10/2020	\$695.54
Service Dates		
From	To	
10/12/2020	11/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	3,927.00	288.16
ELECTRIC GENERATION CHARGE(FUEL)		182.61
Refuse/Garbage		72.28
Sewer/Waste Water		40.40
Water	3,000.00	43.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>626.90</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>626.90</b>

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
10/13/2020	11/13/2020	11/23/2020	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,835,000	1,841,000	6,000	WATER	30.05
			SEWER	23.47
7,105	7,169	2,560	EL/WIRES	165.53
			EL/GEN	119.04
			COM GA	299.22
			TAX	0.00

<b>STATUS</b>	
Active	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
02-00077-00	12/10/2020
<b>AFTER DUE DATE PAY</b>	
\$701.04	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$63.73	\$637.31

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
02-00077-00
<b>DUE DATE</b>
12/10/2020
<b>AFTER DUE DATE PAY</b>
\$701.04
<b>AMOUNT DUE</b>
\$637.31

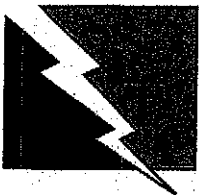


RETURN SERVICE REQUESTED

HAVE A MERRY CHRISTMAS!



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

12-7-2020  
PS

Account #	1254700
Statement Date	11/30/2020

Service Summary	
Previous Balance	\$171.00
Payment Received - Thank You	\$171.00 CR
Balance Forward	\$0.00
Current Amount Due	\$161.00
Total Amount Due	\$161.00

Message From SBEC

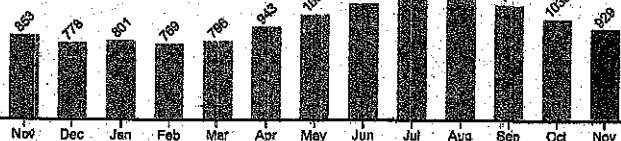
764 1 AV 0.389  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

By 5 764  
Auction C-3



Account # 1254700 Address: HWY 90A E Service Type: RADIO TOWER

Meter No.	Rate	Services From	To	Days	Readings Previous	Present	Meter Multiplier	KWH Used	Balance Forward	Current Charges
1N6029407305	GS1	10/26/20	11/26/20	31	97809	98738	1	929	\$0.00	\$161.00



Delivery Charges	929 kWh	x \$0.02258 =	\$ 20.98
G&T Charge	929 kWh	x \$0.0765 =	\$ 71.07
Base Charge			\$ 35.00
Area Light			\$ 33.10
Roundup			\$ 0.85

Current Charges 161.00 Chk # \_\_\_\_\_ Date Pd 12-14-2020

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	929	30	68
PREVIOUS BILLING	30	1030	34	78
LAST YEAR BILLING	31	853	28	62

Vendor ID 2110

For: Electr - High Band Radio  
10-26/11-26

\$ 161.00

Acct. Code

100-5512-6000 \$ 161.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	12/21/2020 \$161.00
Amount if Paid After	12/21/2020 \$181.01

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 #



RECEIVED

Date 12-2-2020  
By B  
Auditor, Lavaca County, Texas

390

10/31/2020 11/30/2020

Water	5313	5348	3500	33.04	390	3061980
Electricity	1995	2728	733	38.09		
Fuel	1995	2728	733	54.39		
Sewer	5313	5348	3500	28.59	12/15/2020	\$ 181.11
Trash				27.00		
					\$ 199.22	\$ 199.22

\$ 0.00 \$ 181.11 \$ 181.11

Your disconnect date is 12/20/2020

12/15/2020 \$ 199.22 \$ 18.11

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 \*

33.04 +

38.09 +

54.39 +

28.59 +

27.00 +

005

181.11 \*

Chk.# \_\_\_\_\_ Date Pd 12-14-2020

Vendor ID 1267

For: Pct 2-Utilities 10-31/11-30

\$ 181.11

Acct. Code

202-5622-6000 \$ 181.11



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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 11-30-2020

By B  
Auditor, Lavaca County, Texas

4 3805

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



ACCOUNT # 62387002	BILLING DATE 12/01/2020
CURRENT BILL AMOUNT	\$ 1,777.48
AMOUNT DUE BY 12/17/2020	\$ 1,777.48
AMOUNT DUE AFTER 12/17/2020	\$ 1,866.35

ACCOUNT # 62387002 SERVICE DATES: 10/23/2020 - 11/23/2020 (31 Days) METER # 85268816  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3PHS UNDER 250 KW TOTAL BILL \$ 1,777.48

( 2989 — 2858 ) x 160 = 20,960 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

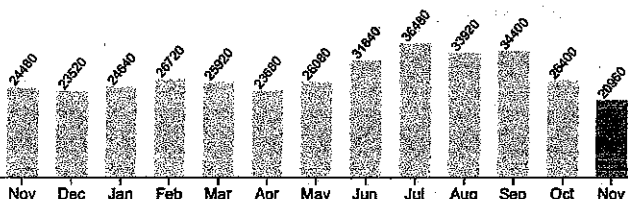
GENERATION AND TRANSMISSION

20,960 kWh x \$0.059 = \$ 1,236.64

DISTRIBUTION

Delivery Charge 20,960 kWh x \$0.006 = \$ 125.76  
 Demand Actual 56  
 Demand Meter 70.56 KW  
 First 10 KW 10 KW x \$2.00 = \$ 20.00  
 Next 90 KW 60.56 KW x \$5.50 = \$ 333.08  
 Service Availability Charge \$ 62.00

Date Pd 12-1-2020



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	20,960	678	\$57.34
PREVIOUS BILLING	31	26,400	852	\$88.74
LAST YEAR BILLING	29	24,480	844	\$78.42

Vendor ID 1550

For: Cr Just Cr - Utilities 10-23/11-23

\$ 1,777.48

Acct. Code  
JPI 100-5451-6000

Cr Just Cr 100-5512-6000 \$ 35.00  
\$ 1,742.48

GVEC electric rate changes are effective on bills dated Nov. 1 and later. Most members with residential service averaging 1,500 kWh/month will experience a small decrease in their bills. If you have any questions regarding this change, please call 800.223.4832 to speak with a customer service representative.

ACCOUNT # 62387002 BILLING DATE 12/01/2020

CURRENT BILL AMOUNT	\$ 1,777.48
AMOUNT DUE BY 12/17/2020	\$ 1,777.48
AMOUNT DUE AFTER 12/17/2020	\$ 1,866.35



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



460940062387002000177748000186635113020200





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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 11-30-2020

By [Signature]  
Auditor, Lavaca County, Texas

4 3806

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

ACCOUNT # 62387001 BILLING DATE 12/01/2020

CURRENT BILL AMOUNT	\$	66.07
AMOUNT DUE BY 12/17/2020	\$	66.07
AMOUNT DUE AFTER 12/17/2020	\$	76.07



ACCOUNT # 62387001 SERVICE DATES: 10/23/2020 - 11/23/2020 (31 Days) METER # 75422289  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP-EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 66.07

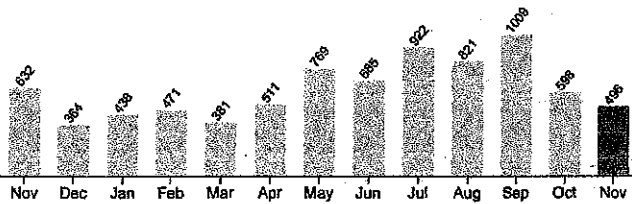
( 22192 - 21696 ) x 1 = 496 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

496 kWh x \$0.059 = \$ 29.26

DISTRIBUTION

Delivery Charge 496 kWh x \$0.023818 = \$ 11.81  
 Service Availability Charge \$ 25.00  
 Date Pd 12-1-2020



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	496	16	\$2.13
PREVIOUS BILLING	31	598	19	\$2.40
LAST YEAR BILLING	29	632	22	\$2.70

GVEC electric rate changes are effective on bills dated Nov. 1 and later. Most members with residential service averaging 1,500 kWh/month will experience a small decrease in their bills. If you have any questions regarding this change, please call 800.223.4832 to speak with a customer service representative.

Vendor ID 1550

For: PC4-Utilities 10-23/11-23

\$ 66.07

Acct. Code

204-5624-6000 \$ 66.07



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

ACCOUNT # 62387001 BILLING DATE 12/01/2020

CURRENT BILL AMOUNT	\$	66.07
AMOUNT DUE BY 12/17/2020	\$	66.07
AMOUNT DUE AFTER 12/17/2020	\$	76.07

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  
Nov 19, 2020

Page 1 of 4  
DATE DUE **Dec 04, 2020**  
AMOUNT DUE **\$ 228.77**

**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
Previous usage	491	0	238
Usage this month	16.4	0.0	8.2
Average daily temperature	60	76	68
Days in billing period	30	32	29

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

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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 Nov 13, 2020	- 33.65
Current gas charges (Details on page 2)	+ 228.77
<b>Total amount due</b>	<b>\$ 228.77</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: CH-Gas Used 10-19/11-17

\$ 228.77

Acct. Code

100-5510-6000

\$ 228.77

**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	Dec 04, 2020
AMOUNT DUE	\$ 228.77

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

\$ 228.77

Please enter amount of your payment

00020495 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

1800169176395

008200000288454699000000228770000002287780

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

**ACCOUNT NUMBER**

2884546-9

**DATE DUE**

**Dec 04, 2020**

**DATE MAILED**

Nov 19, 2020

**AMOUNT DUE**

**\$ 228.77**

**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.

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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.

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## Current gas charges

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

**Meter Number**      **Day Billing Period**  
3831000151185    29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/19/20 - 11/17/20	5029	4820	209		1.14020	238 CCF
						\$ 32.27
Customer charge *						0.34
Storage inventory charge						238 CCF x \$ 0.00144
Base amount						238 CCF x \$ 0.16286
Gas cost adjustment						238 CCF x \$ 0.60576
Tax refund						- 0.66
Reimbursement of local franchise fee						11.44
Reimbursement of State GRT						2.45
<b>Total current charges</b>						<b>\$ 228.77</b> ✓

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

## 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.

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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

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

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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 COUNTY

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

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Nov 19, 2020

DATE DUE  
AMOUNT DUE

Page 1 of 4  
Dec 04, 2020  
\$ 327.32

CenterPointEnergy.com

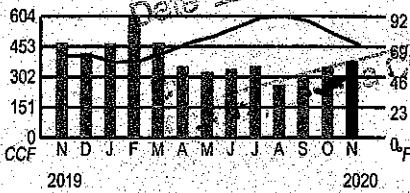
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used		471	352	384
Average daily gas use (CCF)		15.7	11.0	13.2
Average daily temperature		60	76	68
Days in billing period		30	32	29

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

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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	\$ 302.69
Payment Nov 13, 2020	- 302.69
Current gas charges (Details on page 2)	+ 327.32
<b>Total amount due</b>	<b>\$ 327.32</b>

Chk.# \_\_\_\_\_ Date Pd 12-1-2020

Vendor ID 1244

For: Cr Just Cr - Gas used 10-19/11-17

\$ 327.32

Acct. Code

100-5512-6000 \$ 327.32

**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 8231960-9

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

DATE DUE	Dec 04, 2020
AMOUNT DUE	\$ 327.32

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

\$ 327.32  
Please enter amount of your payment

00020487 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0490131242540

008200000823196098000000327320000003273290

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Dec 04, 2020**

**SERVICE ADDRESS**

36 Fm 318, Hallettsville, TX 77964-3508

**DATE MAILED**  
Nov 19, 2020

**AMOUNT DUE**

**\$ 327.32**

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3850401033913    29

Billing Period	Current Reading	Previous Reading	=	Usage
10/19/20 - 11/17/20	75646	75262		384 CCF
Customer charge *				\$ 32.27
Storage inventory charge		384 CCF x \$ 0.00144		0.55
Base amount		384 CCF x \$ 0.16286		62.54
Gas cost adjustment		384 CCF x \$ 0.60578		232.62
Tax refund				-0.66
<b>Total current charges</b>				<b>\$ 327.32</b> ✓

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

**Your account, managed your way**

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

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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 COUNTY

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Nov 19, 2020

Page 1 of 4  
DATE DUE **Dec 04, 2020**  
AMOUNT DUE **\$ 47.59**

CenterPointEnergy.com

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

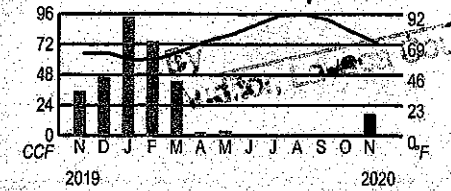
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



	1 year ago	Last month	This month
Total CCF used	35	0	17
Average daily gas use (CCF)	1.2	0.0	0.6
Average daily temperature	60	76	68
Days in billing period	30	32	29

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

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 33.65
Payment Nov 13, 2020	- 33.65
Current gas charges (Details on page 2)	+ 47.59
<b>Total amount due</b>	<b>\$ 47.59</b>

Chk.# \_\_\_\_\_ Date Pd 12-1-2020

Vendor ID 1244

For: Off Bldg - Gas used 10-19/11-17

\$ 47.59

Acct. Code

100-5516-6000 \$ 47.59

**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	<b>Dec 04, 2020</b>
AMOUNT DUE	<b>\$ 47.59</b>

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

\$ 47.59  
Please enter amount of your payment

00020486 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1800169175918

008200002884202920000004759000000475960

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

DATE DUE

Dec 04, 2020

**DATE MAILED**  
Nov 19, 2020

AMOUNT DUE

\$ 47.59

**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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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3108800548330      29

Billing Period	Current Reading	Previous Reading	Usage
10/19/20 - 11/17/20	1075	1058	17 CCF
Customer charge *			\$ 32.27
Storage inventory charge		17 CCF x \$ 0.00144	0.02
Base amount		17 CCF x \$ 0.16286	2.77
Gas cost adjustment		17 CCF x \$ 0.60588	10.30
Tax refund			-0.66
Reimbursement of local franchise fee			2.38
Reimbursement of State GRT			0.51
<b>Total current charges</b>			<b>\$ 47.59</b>

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

**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.

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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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER  
2883886-0  
DATE MAILED  
Nov 19, 2020

DATE DUE **Dec 04, 2020**  
AMOUNT DUE **\$ 36.94**

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

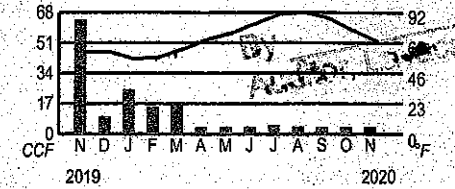
**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**RECEIVED**  
Date 11-23-2020  
PS

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
68	68	64	4	4
2.1	2.1	2.1	0.1	0.1
60	60	60	76	68
30	30	30	32	29

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

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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	\$ 36.94
Payment Nov 11, 2020	Thank you! - 36.94
Current gas charges (Details on page 2)	+ 36.94
<b>Total amount due</b>	<b>\$ 36.94</b>

Chk.# \_\_\_\_\_ Date Pd 12-1-2020  
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 1 Gas used 10-19/11-17

\$ 36.94

Acct. Code

301-5621-6000

\$ 36.94

**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 2883886-0

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

DATE DUE **Dec 04, 2020**  
AMOUNT DUE **\$ 36.94**

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

\$ 36.94

Please enter amount of your payment

00020494 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

1800169175520

008200000288388602000000036940000000369460



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** **Dec 04, 2020**

**DATE MAILED**  
Nov 19, 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.

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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

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

**Meter Number**      **Day Billing Period**  
3838600213696      29

Billing Period	Current Reading	Previous Reading	=	Usage
10/19/20 - 11/17/20	6789	6785		4 CCF
Customer charge *				\$ 32.27
Storage inventory charge		4 CCF x \$ 0.00144		0.01
Base amount		4 CCF x \$ 0.16286		0.65
Gas cost adjustment		4 CCF x \$ 0.60500		2.42
Tax refund				-0.66
Reimbursement of local franchise fee				1.85
Reimbursement of State GRT				0.40
<b>Total current charges</b>				<b>\$ 36.94</b> ✓

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

## Your account, managed your way

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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](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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0  
**DATE MAILED**  
Nov 19, 2020

Page 1 of 4  
**DATE DUE** Dec 04, 2020  
**AMOUNT DUE** \$ 81.95

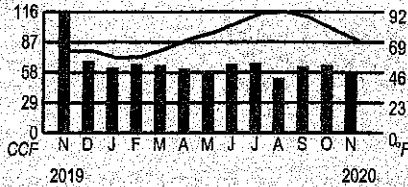
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	114	65	58
Average daily gas use (CCF)	3.8	2.0	2.0
Average daily temperature	60	76	68
Days in billing period	30	32	29

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

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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	\$ 88.99
Payment Nov 4, 2020	Thank you! 88.99
Current gas charges (Details on page 2)	+ 81.95
<b>Total amount due</b>	<b>\$ 81.95</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**

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**Phone**  
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**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.

<b>DATE DUE</b>	<b>Dec 04, 2020</b>
<b>AMOUNT DUE</b>	<b>\$ 81.95</b>

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

\$ 81.95

Please enter amount of your payment



00020526 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1800169175892

008200000288418808000000081950000000819590

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Dec 04, 2020**

**DATE MAILED**  
Nov 19, 2020

**AMOUNT DUE**

**\$ 81.95**

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

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

## DEFINITIONS

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## Current gas charges

**Meter Number**      **Day Billing Period**  
3790100093938      29

Billing Period	Current Reading	Previous Reading	Usage
10/19/20 - 11/17/20	7499	7441	58 CCF
Customer charge *			\$ 22.59
Storage inventory charge		58 CCF x \$ 0.00144	0.08
Base amount		58 CCF x \$ 0.33613	19.50
Gas cost adjustment		58 CCF x \$ 0.60569	35.13
Tax refund			- 0.33
Reimbursement of local franchise fee			4.10
Reimbursement of State GRT			0.88
<b>Total current charges</b>			<b>\$ 81.95</b>

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

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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

Carbon monoxide is a potentially dangerous gas that occurs when appliances don't function properly. Find important carbon monoxide safety information at TexasGasService.com/carbonmonoxide.

**RECEIVED**

Date 11-23-2020  
 PS

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

<b>Amount Due</b>		<b>\$57.74</b>
<b>Current Charges Due</b>		<b>12-08-20</b>
<b>Amount Due After Due Date</b>		<b>\$57.74</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-18-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$28.75CR  
 Balance Forward \$28.75CR

Customer Charge \$81.70  
 Delivery Charge 0.00  
 Cost of Gas 1.91  
 Regulatory Expense/Ccf @\$0.00437 0.02  
 City Franchise Fee 1.73  
 Reimb for Gross/Receipts Tax 0.50  
 Current Charges 86.49

Chk.# \_\_\_\_\_ Date Pd 12-1-2020

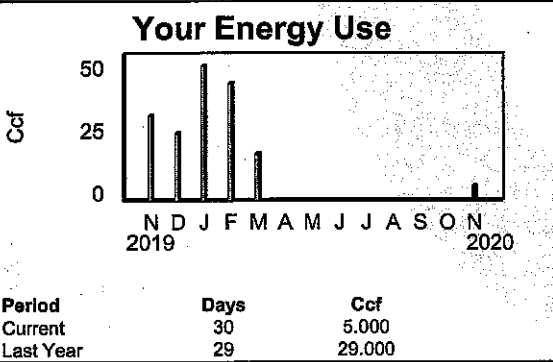
Vendor ID 4069

**Total Amount Due** \$57.74

For: Pct 3-Gas Used 10-14/11-13

\$ 57.74

Acct. Code \_\_\_\_\_



Period	Days	Ccf
Current	30	5.000
Last Year	29	29.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
J20D232600	10-14-20 11-13-20	30	528 533 1.0000	5.000	57.74	0.382850X

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	\$57.74
Current Charges Due	12-08-20
Amount Due After Due Date	\$57.74
Total Enclosed	\$ 57.74

405 W BOZKA ST  
 SHINER, TX 77984-8888

~13A



ELECTRONIC SERVICE REQUESTED

19395 1 MB 0.436 \*0019495 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

18 910105068116250927 000005774

Having 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

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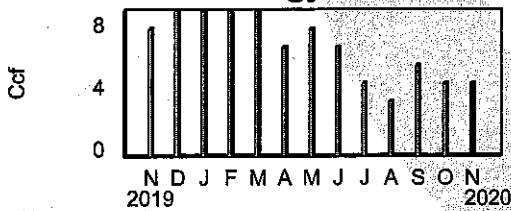
SENIOR CITIZEN CTR - COUNTY  
 121 N AVENUE D  
 SHINER, TX 77984-8888

<b>Amount Due</b>	<b>\$61.56</b>
<b>Current Charges Due</b>	<b>12-08-20</b>
<b>Amount Due After Due Date</b>	<b>\$61.56</b>
<b>Account Number</b>	<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	11-18-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$24.41CR	
Balance Forward			\$24.41CF
Customer Charge	\$81.70		
Delivery Charge	0.50		
Cost Of Gas	1.53		
Regulatory Expense/Ccf @\$0.00437	0.02		
City Franchise Fee	1.72		
Reimb for Gross Receipts Tax	0.50		
Current Charges			85.97
<b>Total Amount Due</b>			<b>\$61.56</b>

**Your Energy Use**



Period	Days	Ccf
Current	29	4.000
Last Year	29	7.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0211A45729	10-15-20 11-13-20	29	929 933	1.0000	4.000		0.382850



**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.

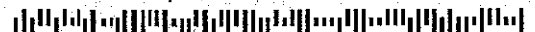
Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$61.56</b>
<b>Current Charges Due</b>	<b>12-08-20</b>
<b>Amount Due After Due Date</b>	<b>\$61.56</b>
<b>Total Enclosed</b>	<b>\$61.56</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

19398 1 MB 0.436 \*0019498 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



09 910191738145337464 000006156

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

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 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

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

Natural gas is a safe, clean and reliable form of energy when used properly.  
 Read the enclosed insert for important natural gas safety information.

<b>Amount Due</b>		<b>\$0.00</b>
<b>Credit Balance - Do Not Pay</b>		
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-20-20

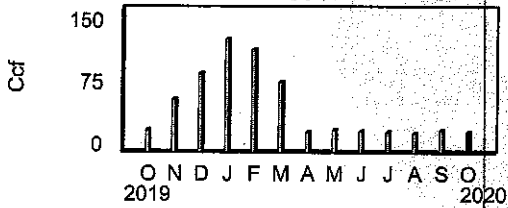
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$102.58CR  
 Balance Forward \$102.58C

Customer Charge	\$81.70
Delivery Charge	2.64
Cost Of Gas	6.50
Weather Normalization	0.17
Regulatory Expense/Ccf @\$0.00437	0.09
City Franchise Fee	2.84
Reimb for Gross Receipts Tax	1.01
Current Charges	<u>94.95</u>

Credit Balance - Do Not Pay \$7.63C

**Your Energy Use**



Period	Days	Ccf
Current	29	21.000
Last Year	31	23.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	09-15-20 10-14-20	29	2523 2544	1.0000	21.000	0.0083127	0.30957C

**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>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$0.00</b>
<b>Credit Balance - Do Not Pay</b>	

105 CENTER DR  
 YOAKUM, TX 77995-3812

27422 1 MB 0.436 \*0027561 S1 YNNNNN 41  
 YOAKUM SENIOR CITIZEN  
 ATTN: NUTRITION PROGRAM  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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

91 910285542142769591 000000000



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

RECEIVED

11-25-2020



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

Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
12/10/2020	\$51.52
Billing Date	Penalty Date
11/24/2020	12/11/2020
Service From	Service To
9/24/2020	10/24/2020
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$46.84
PAYMENTS	(\$46.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PASTDUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# \_\_\_\_\_ Date Pd 12-1-2020

Vendor ID 1268 AMOUNT DUE AFTER 12/10/2020

SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$46.84
AMOUNT DUE	\$46.84
AMOUNT DUE AFTER 12/10/2020	\$51.52

For: Pct 3-Sanitation/Security Light  
9-24/10-24

\$ 46.84

Acct. Code 203-5623-6000

CITY OFFICE WILL BE CLOSED ON DECEMBER 24th and 25th, 2020 IN OBSERVANCE OF THE CHRISTMAS HOLIDAYS.

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.  
When paying in person, please bring both portions of this bill.



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
12/10/2020	\$51.52
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>46.84</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

<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	\$170.91
<b>Due Date</b>	<b>After Due Date Pay</b>
12/10/2020	\$188.01
<b>Billing Date</b>	<b>Penalty Date</b>
11/24/2020	12/11/2020
<b>Service From</b>	<b>Service To</b>
10/7/2020	11/9/2020
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$168.66
PAYMENTS	(\$168.66)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
11/9/2020	75,648	10/7/2020	75,077	571
11/9/2020	11,860	10/7/2020	11,859	1

COM ELECTRIC	71.48
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	58.90
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$170.91</b>
<b>AMOUNT DUE</b>	<b>\$170.91</b>
AMOUNT DUE AFTER 12/10/2020	\$188.01

*City pays  
\$200.00*

CITY OFFICE WILL BE CLOSED ON DECEMBER 24th and 25th, 2020 IN OBSERVANCE OF THE CHRISTMAS HOLIDAYS.

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



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



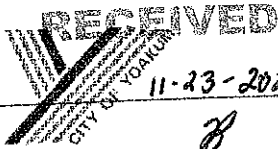
Utilities are subject to disconnect for returned checks.  
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<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	\$170.91
<b>Due Date</b>	<b>After Due Date Pay</b>
12/10/2020	\$188.01
<b>Account Name</b>	
LAVACA COUNTY SENIOR CITIZENS CENTER	
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	
<b>Amount Enclosed</b>	
\$0	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984





# City of Yoakum Utilities

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

Date 11-23-2020

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

By [Signature]  
Auditor, Lavaca County, Texas

Phone: 361-293-6321 Fax (361) 293-5589

www.cityofyoakum.org

Account# 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 11/23/2020  
Due Date: 12/10/2020

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

PCA - .062162

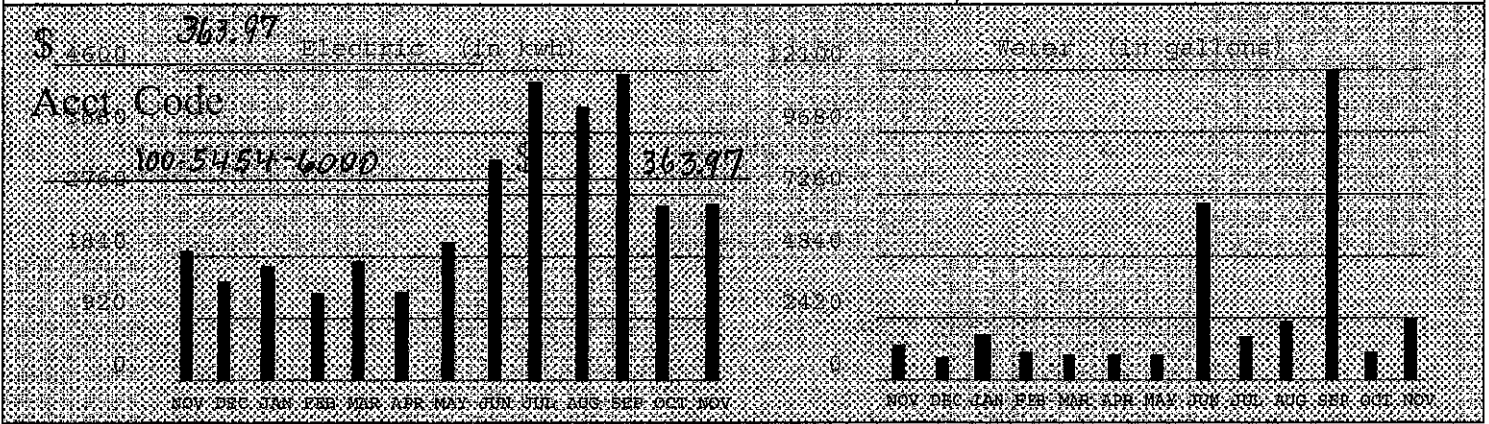
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	43278	45902	1.0000	2624	Electric - Customer	288.76
Water	2179	2203	100.0000	2400	Water	21.62
					Sewer	33.64
					Refuse	19.95

Chk.# \_\_\_\_\_ Date Pd 12-1-2020

Vendor ID 1269

WISHING OUR CUSTOMERS A JOYFUL HOLIDAY SEASON.  
*JP4-Utilities 10-8/11-10*  
CITY OF YOAKUM CLOSURE DATES FOR THE HOLIDAYS:  
For 24 AND 25, 2020 AND JAN. 1, 2021.

Current Amount Due	363.97
Total Amount Due	363.97
Total Amount Due if paid after 12/10/20	400.37



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	363.97
Total Amount Due if paid after 12/10/20	400.37

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested

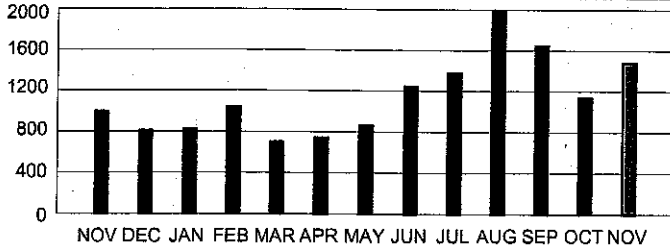


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

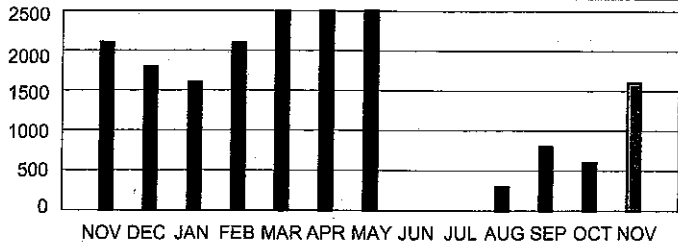
**QUESTIONS ABOUT YOUR BILL?**

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

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

WISHING OUR CUSTOMERS A JOYFUL HOLIDAY SEASON.

CITY OF YOAKUM CLOSURE DATES FOR THE HOLIDAYS:  
 DEC. 24 AND 25, 2020 AND JAN. 1, 2021.

**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**.



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



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 122293AA23-A-1  
 2636 1 MB 0.436



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

Credit Card:  Mastercard  Visa  Discover  American Express  
 Name on Card: \_\_\_\_\_ Card No: \_\_\_\_\_  
 Expires on: \_\_\_\_\_ Signature: \_\_\_\_\_

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2020	\$283.76

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 10/06/2020 to 11/16/2020  
 Billing Date: 11/23/2020 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	32490	33968	1.000000	1478
PCA			0.062162	
WATER	5063	5079	100.000000	1600

**CURRENT CHARGES**

Electric - Customer	\$169.21
Water	\$24.59
Sewer	\$30.76
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$283.76</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$283.76</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.  
**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.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2020	\$283.76

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$ 283.76



CITY OF YOAKUM UTILITIES  
 PO BOX 738  
 YOAKUM TX 77995-0738

