

| City of Hallettsville | Account # | Vendor #1266 | 1/2/2020 |
|----------------------------------------------|-------------|--------------|---------------|
| CH | 08-00262-00 | \$ 3,666.21 | 100-5510-6000 |
| Off Bldg | 02-05651-00 | \$ 382.68 | 100-5516-6000 |
| Cr Just Ctr | 33-00508-00 | \$ 704.63 | 100-5512-6000 |
| CH Annex | 15-00163-00 | \$ 2,956.82 | 100-5509-6000 |
| Annex Sign | 25-05303-01 | \$ 30.04 | 100-5509-6000 |
| 408 N. Texana | 05-00164-01 | \$ 165.42 | 100-5509-6000 |
| 406 N. Texana | 05-00165-00 | \$ 198.65 | 100-5509-6000 |
| 404A N. Texana | 05-00168-00 | \$ 34.75 | 100-5509-6000 |
| 404B N. Texana | 05-00167-00 | \$ 444.89 | 100-5509-6000 |
| Light | 25-04301-00 | \$ 32.40 | 100-5509-6000 |
| N. End | 05-00166-00 | \$ 54.31 | 100-5509-6000 |
| 412 N. Texana (Tenants) (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 | | \$ 8,703.20 | |

3,666.21
 382.68
 704.63
 2,956.82
 30.04
 165.42
 198.65
 34.75
 444.89
 32.40
 54.31
 32.40

012

8,703.20

Chk.# _____ Date Pd 2-3-20

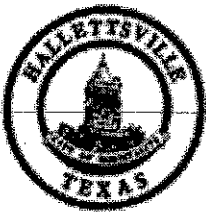
Vendor ID 1266

For: Utilities 12-12/1-12

\$ 8,703.20

Acct. Code

_____ \$ _____



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$8,703.20 | 2/10/2020 | \$9,580.58 |
| Service Dates | | |
| From | To | |
| 12/12/2019 | 1/12/2020 | |

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: 12/12/2019 thru 01/12/2020 | SUBTOTAL 382.68 |
| CURRENT | PREVIOUS | USAGE SERVICE METER SIZE CHARGE |
| 612,000 | 611,000 | 1,000 Water 1 20.55 |
| 96,339 | 94,225 | 2,114 Electric SINGLE 180.89 |
| | | ELECTRIC GENERATION C 98.30 |
| | | Sewer/WasteWater 18.30 |
| | | Refuse/Garbage 64.64 |
| | | NET DUE \$382.68 |
| Account: 05-00164-01 | LAVACA COUNTY ANNEX | Property: 408 N TEXANA |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 165.42 |
| CURRENT | PREVIOUS | USAGE SERVICE METER SIZE CHARGE |
| 1,539,000 | 1,539,000 | 0 Water 3/4 17.65 |
| 30,978 | 30,728 | 250 Electric 3 PHASE 85.44 |
| | | ELECTRIC GENERATION C 12.59 |
| | | Sewer/WasteWater 14.75 |
| | | Refuse/Garbage 34.99 |
| | | NET DUE \$165.42 |
| Account: 05-00165-00 | LAVACA COUNTY-ARCHIVES | Property: 406 N TEXANA |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 198.65 |
| CURRENT | PREVIOUS | USAGE SERVICE METER SIZE CHARGE |
| 37,960 | 36,252 | 1,708 Electric 3 PHASE 119.23 |
| | | ELECTRIC GENERATION C 79.42 |
| | | NET DUE \$198.65 |
| Account: 05-00166-00 | LAVACA COUNTY | Property: 404 N TEXANA C |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 54.31 |
| CURRENT | PREVIOUS | USAGE SERVICE METER SIZE CHARGE |
| 1,245 | 1,058 | 187 Electric 3 PHASE 30.86 |
| | | ELECTRIC GENERATION C 8.70 |
| | | Sewer/WasteWater 14.75 |
| | | NET DUE \$54.31 |
| Account: 05-00167-00 | LAVACA COUNTY TAX OFFICE | Property: 404 N TEXANA B |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 444.89 |
| CURRENT | PREVIOUS | USAGE SERVICE METER SIZE CHARGE |
| 82,040 | 78,119 | 3,921 Electric 3 PHASE 247.81 |
| | | ELECTRIC GENERATION C 182.33 |
| | | Sewer/WasteWater 14.75 |
| | | NET DUE \$444.89 |



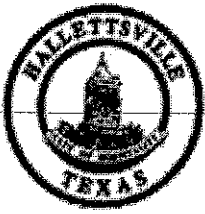
INVOICE SUMMARY

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

| | | |
|---------------|-----------|--------------------------|
| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
| \$8,703.20 | 2/10/2020 | \$9,580.58 |
| Service Dates | | |
| From | To | |
| 12/12/2019 | 1/12/2020 | |

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: 12/12/2019 thru 01/12/2020 | SUBTOTAL 34.75 | | | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 29,586 | 29,586 | 0 | Electric | 3 PHASE | 20.00 | |
| | | | Sewer/WasteWater | | 14.75 | |
| | | | | | | NET DUE 34.75 |
| Account: 05-05304-00 | LAVACA COUNTY | Property: 412 N TEXANA | | | | |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 32.40 | | | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 428,000 | 427,000 | 1,000 | Water | 3/4 | 17.65 | |
| | | | Sewer/WasteWater | | 14.75 | |
| | | | | | | NET DUE 32.40 |
| Account: 08-00262-00 | LAVACA COUNTY COURTHOUSE | Property: 109 N LAGRANGE | | | | |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 3,666.21 | | | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 3,803,000 | 3,803,000 | 0 | Water | 1 | 20.55 | |
| 9,039 | 8,751 | 34,560 | Electric | 1 | 1,955.68 | |
| | | | ELECTRIC GENERATION C | | 1,607.04 | |
| | | | Sewer/WasteWater | | 18.30 | |
| | | | Refuse/Garbage | | 64.64 | |
| | | | | | | NET DUE 3,666.21 |
| Account: 15-00163-00 | LAVACA COUNTY COURTHOUSE | Property: 412 N TEXANA | | | | |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 2,956.82 | | | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 322,000 | 314,000 | 8,000 | Water | 3/4 | 36.55 | |
| 6,202 | 6,112 | 27,000 | Electric | 3 PHASE | 1,542.15 | |
| | | | ELECTRIC GENERATION C | | 1,255.50 | |
| | | | Lights (Street/Area) | | 8.84 | |
| | | | Sewer/WasteWater | | 27.83 | |
| | | | Refuse/Garbage | | 85.95 | |
| | | | | | | NET DUE 2,956.82 |
| Account: 25-04301-00 | LAVACA COUNTY-LIGHT | Property: 412 N TEXANA | | | | |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 32.40 | | | | |
| CURRENT | PREVIOUS | USAGE | SERVICE | METER SIZE | CHARGE | |
| 28,000 | 28,000 | 0 | Water | 3/4 | 17.65 | |
| | | | Sewer/WasteWater | | 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 |
|---------------|-----------|--------------------------|
| \$8,703.20 | 2/10/2020 | \$9,580.58 |
| Service Dates | | |
| From | To | |
| 12/12/2019 | 1/12/2020 | |

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

| | | | |
|----------------------|-----------------------------------------|------------------------|-----------------------|
| Account: 25-05303-01 | LAVACA COUNTY ANNEX | Property: 408 N TEXANA | |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE |
| 4,023 | 3,949 | 74 | Electric |
| | | | ELECTRIC GENERATION C |
| | | | METER SIZE |
| | | | SINGLE |
| | | | CHARGE |
| | | | 26.31 |
| | | | 3.73 |
| | | | NET DUE |
| | | | \$30.04 |

| | | | |
|----------------------|-----------------------------------------|---------------------|-------------------|
| Account: 33-00508-00 | LAVACA COUNTY CRIMINAL JUSTICE CEN | Property: 38 FM 318 | |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | | |
| CURRENT | PREVIOUS | USAGE | SERVICE |
| 4,673,000 | 4,586,000 | 87,000 | Water |
| | | | Sewer/WasteWater |
| | | | Refuse/Garbage |
| | | | METER SIZE |
| | | | 2 |
| | | | CHARGE |
| | | | 222.60 |
| | | | 192.93 |
| | | | 289.10 |
| | | | NET DUE |
| | | | \$704.63 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$8,703.20 | 2/10/2020 | \$9,580.58 |
| Service Dates | | |
| From | To | |
| 12/12/2019 | 1/12/2020 | |

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

SERVICE SUMMARY

| SERVICE | CONSUMPTION | TOTAL DUE |
|---------------------------------|----------------------------------|-----------------|
| Electric | 69,814.00 | 4,208.37 |
| ELECTRIC GENERATION CHARGE(FUEI | | 3,247.61 |
| Lights (Street/Area) | | 8.84 |
| Refuse/Garbage | | 539.32 |
| Sewer/Waste Water | | 345.86 |
| Water | 97,000.00 | 353.20 |
| | CURRENT TOTAL AMOUNT DUE: | 8,703.20 |
| | TOTAL ARREARS: | 0.00 |
| | NET TOTAL AMOUNT DUE: | 8,703.20 |

BILL COUNT: 12

| City of Hallettsville | Account # | Vendor #1266 | 1/2/2020 |
|----------------------------------------------|-------------|--------------|---------------|
| 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 (Tenants) (2nd water meter) | 05-05304-00 | \$ - | 100-5509-6000 |
| | | | |
| Pct. #1 | 13-00365-00 | \$ 323.32 | 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 | | \$ 323.32 | |

Chk.# _____ Date Pd 2-3-20

Vendor ID 1266

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

\$ 323.32

Acct. Code

301-5621-6000 \$ 323.32



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$323.32 | 2/10/2020 | \$355.66 |
| Service Dates | | |
| From | To | |
| 12/12/2019 | 1/12/2020 | |

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 SUSHWY 77 | |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL | 323.32 |
| CURRENT | PREVIOUS | USAGE | SERVICE |
| 1,400,000 | 1,398,000 | 2,000 | Water |
| 9,285 | 7,186 | 2,099 | Electric |
| | | | ELECTRIC GENERATION C |
| | | | Sewer/WasteWater |
| | | | Refuse/Garbage |
| | | | CHARGE |
| | | | 25.80 |
| | | | 141.95 |
| | | | 97.60 |
| | | | 25.65 |
| | | | 32.32 |
| | | NET DUE | \$323.32 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$323.32 | 2/10/2020 | \$355.66 |
| Service Dates | | |
| From | To | |
| 12/12/2019 | 1/12/2020 | |

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

SERVICE SUMMARY

| SERVICE | CONSUMPTION | TOTAL DUE |
|---------------------------------|----------------------------------|---------------|
| Electric | 2,099.00 | 141.95 |
| ELECTRIC GENERATION CHARGE(FUEI | | 97.60 |
| Refuse/Garbage | | 32.32 |
| Sewer/WasteWater | | 25.65 |
| Water | 2,000.00 | 25.80 |
| | CURRENT TOTAL AMOUNT DUE: | 323.32 |
| | TOTAL ARREARS: | 0.00 |
| | NET TOTAL AMOUNT DUE: | 323.32 |

BILL COUNT: 1

000

~~0.00~~

509.66

20.00

64.72

20.63

004

615.01

| City of Hallettsville | Account # | Vendor #1266 | 1/2/2020 |
|----------------------------------------------|-------------|--------------|---------------|
| 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 (Tenants) (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 | \$ 509.66 | 121-5540-6000 |
| Ambulance | 07-00654-00 | \$ 20.00 | 121-5540-6000 |
| Ambulance | 07-01351-00 | \$ 64.72 | 121-5540-6000 |
| Ambulance | 10-07703-00 | \$ 20.63 | 121-5540-6000 |
| Total | | \$ 615.01 | |

Chk.# _____ Date Pd 2-3-20

Vendor ID 1266

For: Amb-Utilities 12-12/1-12

\$ 615.01

Acct. Code 121-5540-6000 \$ 615.01



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$615.01 | 2/10/2020 | \$682.45 |
| Service Dates | | |
| From | To | |
| 12/12/2019 | 1/12/2020 | |

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: 12/12/2019 thru 01/12/2020 | SUBTOTAL 509.66 |
| CURRENT | PREVIOUS | USAGE |
| 931,000 | 914,000 | 17,000 |
| 14,938 | 14,846 | 3,680 |
| SERVICE | METER SIZE | CHARGE |
| Water | 2 | 54.60 |
| Electric | 3 PHASE | 233.81 |
| ELECTRIC GENERATION C | | 171.12 |
| Sewer/WasteWater | | 50.13 |
| | NET DUE | \$509.66 |
| Account: 07-00654-00 | LAVACA COUNTY RESCUE SERVICE | Property: NTEXANA |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 20.00 |
| CURRENT | PREVIOUS | USAGE |
| 376 | 376 | 0 |
| SERVICE | METER SIZE | CHARGE |
| Electric | SINGLE | 20.00 |
| | NET DUE | \$20.00 |
| Account: 07-01351-00 | LAVACA COUNTY RESCUE SERVICE | Property: 906 N TEXANA |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 64.72 |
| CURRENT | PREVIOUS | USAGE |
| 64,000 | 64,000 | 0 |
| SERVICE | METER SIZE | CHARGE |
| Water | 3/4 | 17.65 |
| Sewer/WasteWater | | 14.75 |
| Refuse/Garbage | | 32.32 |
| | NET DUE | \$64.72 |
| Account: 10-07703-00 | LAVACA COUNTY RESCUE SERVICE | Property: NTEXANA |
| Status: A | For Service: 12/12/2019 thru 01/12/2020 | SUBTOTAL 20.63 |
| CURRENT | PREVIOUS | USAGE |
| 804 | 798 | 6 |
| SERVICE | METER SIZE | CHARGE |
| Electric | SINGLE | 20.35 |
| ELECTRIC GENERATION C | | 0.28 |
| | NET DUE | \$20.63 |



INVOICE SUMMARY

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

| AMOUNT DUE | DUE DATE | TOTAL DUE AFTER DUE DATE |
|---------------|-----------|--------------------------|
| \$615.01 | 2/10/2020 | \$682.45 |
| Service Dates | | |
| From | To | |
| 12/12/2019 | 1/12/2020 | |

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

SERVICE SUMMARY

| <u>SERVICE</u> | <u>CONSUMPTION</u> | <u>TOTAL DUE</u> |
|---------------------------------|----------------------------------|------------------|
| Electric | 3,686.00 | 274.16 |
| ELECTRIC GENERATION CHARGE(FUEI | | 171.40 |
| Refuse/Garbage | | 32.32 |
| Sewer/Waste Water | | 64.88 |
| Water | 17,000.00 | 72.25 |
| | CURRENT TOTAL AMOUNT DUE: | 615.01 |
| | TOTAL ARREARS: | 0.00 |
| | NET TOTAL AMOUNT DUE: | 615.01 |

BILL COUNT: 4

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



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

| SERVICE FROM | SERVICE TO | BILLING DATE | PRIOR BALANCE | |
|--------------|------------|--------------|---------------|--------|
| 12/16/2019 | 1/16/2020 | 1/23/2020 | \$.00 | |
| PREVIOUS | PRESENT | USAGE | CODE | AMOUNT |
| 1,783,000 | 1,787,000 | 4,000 | WATER | 23.85 |
| | | | SEWER | 19.11 |
| 6,348 | 6,432 | 3,360 | EL/WIRES | 202.65 |
| | | | EL/GEN | 156.24 |
| | | | COM GA | 289.10 |
| | | | TAX | 0.00 |

| | |
|--------------------|------------|
| STATUS | |
| Active | |
| ACCOUNT NUMBER | DUE DATE |
| 02-00077-00 | 2/10/2020 |
| AFTER DUE DATE PAY | |
| \$760.05 | |
| PENALTY AMOUNT | AMOUNT DUE |
| \$69.10 | \$690.95 |

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

| |
|--------------------|
| ACCOUNT NUMBER |
| 02-00077-00 |
| DUE DATE |
| 2/10/2020 |
| AFTER DUE DATE PAY |
| \$760.05 |
| AMOUNT DUE |
| \$690.95 |

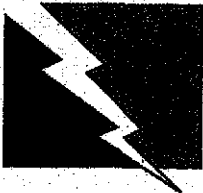


RETURN SERVICE REQUESTED

HAVE A HAPPY VALENTINE'S DAY.



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 844-200-7199

RECEIVED

2.3.20
 BS

By
 Aud for Lavaca County
 772
 C-2

| | |
|----------------|------------|
| Account # | 1254700 |
| Statement Date | 01/31/2020 |

| Service Summary | |
|------------------------------|-------------|
| Previous Balance | \$146.00 |
| Payment Received - Thank You | \$146.00 CR |
| Balance Forward | \$0.00 |
| Current Amount Due | \$148.00 |
| Total Amount Due | \$148.00 |

Message From SBEC
 Thank you for this account's 2019 donation of \$5.33 to the Roundup Program.

Phyllis Bush

772 1 AV 0.389
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



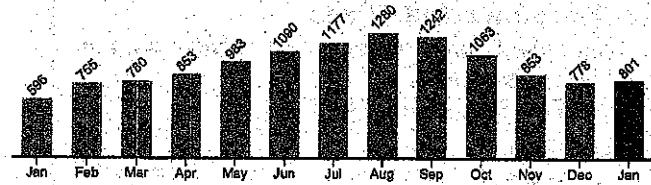
Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

| Meter No. | Rate | Services | | Days | Readings | | Meter Multiplier | KWH Used | Balance Forward | Current Charges |
|--------------|------|----------|----------|------|----------|---------|------------------|----------|-----------------|-----------------|
| | | From | To | | Previous | Present | | | | |
| 1N8029407305 | GS1 | 12/26/19 | 01/26/20 | 31 | 87540 | 88341 | 1 | 801 | \$0.00 | \$148.00 |

Delivery Charges 801 kWh x \$0.02258 = \$ 18.09
 G&T Charge 801 kWh x \$0.0765 = \$ 61.28
 Base Charge \$ 35.00
 Area Light \$ 33.10
 Roundup \$ 0.53

Current Charges 101350 Date Pd: 2-10-2020 \$ 148.00



| COMPARISONS | Days | Total kWh | Avg kWh | Avg Temp |
|-------------------|------|-----------|---------|----------|
| CURRENT BILLING | 31 | 801 | 26 | 63 |
| PREVIOUS BILLING | 30 | 778 | 26 | 62 |
| LAST YEAR BILLING | 31 | 596 | 19 | 58 |

Vendor ID 2110

For: Electr. High Band Radio 12-26/1-26

\$ 148.00

Acct. Code

100-5512-6000 \$ 148.00

City of Moulton

390

12/31/2019

02/04/2020

| | | | | |
|-------------|-------|-------|------|-------|
| Water | 4811 | 4841 | 3000 | 31.65 |
| Electricity | 91686 | 92274 | 588 | 31.93 |
| Fuel | 91686 | 92274 | 588 | 35.75 |
| Sewer | 4811 | 4841 | 3000 | 26.68 |
| Trash | | | | 26.49 |

390

3061980

02/25/2020

\$ 152.50

\$ 167.76

\$ 167.76

\$ 0.00

\$ 152.50

\$ 152.50

Your disconnect date is 03/04/2020

02/25/2020

\$ 167.76

\$ 15.26

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

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975



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

0.00

0.00

31.65 +

31.93 +

35.75 +

26.68 +

26.49 +

005

152.506 +

Chk.# _____ Date Pd 2-10-2020

Vendor ID 1267

For: Pct 2 - Utilities 12.31/2.4

\$ 152.50

Acct. Code

202-5622-6000

152.50

gvec GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC.
 Your kind of power™ 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 2-6-20

By D3
 Auditor, Lavaca County, Texas
 4 3343

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

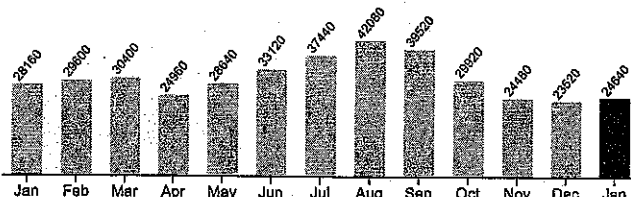


| | |
|-----------------------------|-------------------------|
| ACCOUNT # 62387002 | BILLING DATE 02/01/2020 |
| CURRENT BILL AMOUNT | \$ 2,195.64 |
| AMOUNT DUE BY 02/17/2020 | \$ 2,195.64 |
| AMOUNT DUE AFTER 02/17/2020 | \$ 2,305.42 |

ACCOUNT # 62387002 SERVICE DATES: 12/20/2019 - 01/21/2020 (32 Days) METER # 56258816
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHASE UNDER 250 KW TOTAL BILL \$ 2,195.64

(1199 — 1045) x 160 = 24,640 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION



hk.# _____ 24,640 kWh x \$0.064 = \$ 1,576.96
 Date Pd 2-10-2020
DISTRIBUTION
 Delivery Charge 24,640 kWh x \$0.006 = \$ 147.84
 Demand Actual 78.4
 Demand Billing 72.88 KW
 Vendor ID 1550 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 72.88 KW x \$5.50 = \$ 400.84
 Service Availability Charge \$ 50.00

| COMPARISONS | DAYS | TOTAL kWh | AVG. kWh | DAILY COST |
|-------------------|------|-----------|----------|------------|
| CURRENT BILLING | 32 | 24,640 | 770 | \$68.61 |
| PREVIOUS BILLING | 29 | 23,820 | 811 | \$73.01 |
| LAST YEAR BILLING | 31 | 28,160 | 908 | \$82.12 |

For: CrJust Ctr - Utilities 12-20/1-21

\$ 2,195.64

When experts partner with experts, great things happen. Make the most of a new solar panel system by pairing it with Tesla Powerwall battery storage! For a limited time, get 0% financing on a new solar panel system from GVEC Home! Offer Expires February 28, 2020.

Acct. Code
 JPI 100-5451-6000 35.00
 Cr Just Ctr 100-552-6000 \$ 2160.64

more information or to opt out, visit www.gvec.org or call 800.223.4832.

Payment Options — Enjoy an array of choices at no-cost to you.

- By Bank/Credit Card Draft** have the balance debited from your checking/savings account or credit card on the due date
- Online** by accessing the Self-Service Portal at www.gvec.org
- By Mail** to GVEC, P.O. Box 118, Gonzales, TX 78629-0118
- By Phone** you can call 800.223.4832 or call the automated system directly at 888.301.3652
- In Person** at any of our GVEC offices (Monday – Friday, 7:30 AM – 6:00 PM)
- Night Drop** located by the drive-thru window of any GVEC office (available 24 hours)

If you have questions, contact GVEC via phone at 800.223.4832 or on the Self-Service Portal at www.gvec.org



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

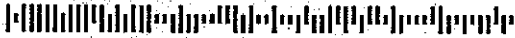
CUSTOMER SERVICE M-F | 7:30 AM - 6:00 PM
800.223.4832
www.gvec.org

INTERNET | ELECTRIC | HOME

RECEIVED
Date 2-16-20
By OB
Auditor, Lavaca County, Texas

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

Table with 2 columns: Description and Amount. Rows include ACCOUNT # 62387001, BILLING DATE 02/01/2020, CURRENT BILL AMOUNT \$ 60.48, AMOUNT DUE BY 02/17/2020 \$ 60.48, AMOUNT DUE AFTER 02/17/2020 \$ 70.48.



ACCOUNT # 62387001 SERVICE DATES 02/01/2020 - 02/17/2020 (17 Days) METER # 75422289
ADDRESS WORKSHOP/WAREHOUSE SERVICE TYPE SHOP EQUIPMENT RATE COMMERCIAL SNGL PH TOTAL BILL \$ 60.48

(15529 - 15091) x 1 = 438 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

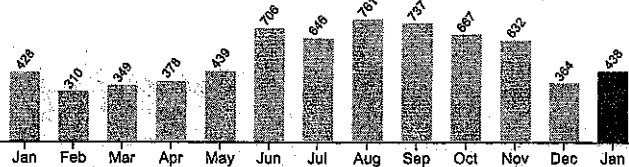
GENERATION AND TRANSMISSION

Chk.# 438 kWh x \$0.064 = \$ 28.03
Date Pd 2-10-2020

DISTRIBUTION

Delivery Charge 438 kWh x \$0.028431 = \$ 12.45
Service Availability Charge \$ 20.00

Vendor ID 1550



For: Pct 4 utilities 12-20/1-21

Table with 5 columns: COMPARISONS, DAYS, TOTAL kWh, AVG. kWh, DAILY COST. Rows include CURRENT BILLING, PREVIOUS BILLING, LAST YEAR BILLING.

\$ 60.48

Acct. Code

204-5624-6000

\$ 60.48

800.223.4832

Payment Options — Enjoy an array of choices at no-cost to you.

By Bank/Credit Card Draft have the balance debited from your checking/savings account or credit card on the due date

Online by accessing the Self-Service Portal at www.gvec.org

By Mail to GVEC, P.O. Box 118, Gonzales, TX 78629-0118

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CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER

284546-9

DATE MAILED

Jan 21, 2020

DATE DUE

Feb 05, 2020

AMOUNT DUE

\$ 475.68

RECEIVED
DATE MAILED
Jan 21, 2020

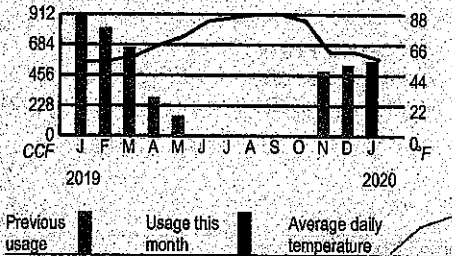
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 909 | 534 | 564 |
| Average daily gas use (CCF) | 27.5 | 16.7 | 18.8 |
| Average daily temperature | 53 | 60 | 55 |
| Days in billing period | 33 | 32 | 30 |

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

| | |
|-----------------------------------------|------------------|
| Previous gas amount due | \$ 452.03 |
| Payment Jan 17, 2020 | - 452.03 |
| Current gas charges (Details on page 2) | + 475.68 |
| Total amount due | \$ 475.68 |

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

Vendor ID 1244

For: CH-Gas Used 12-16/1-15

\$ 475.68

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 100-5510-6000
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail 475.68
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9



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

| | |
|------------|--------------|
| DATE DUE | Feb 05, 2020 |
| AMOUNT DUE | \$ 475.68 |

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

\$ 475.68
Please enter amount of your payment

00023219 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0400126271586

00820000028845469600000475680000004756810

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER 2884546-9
DATE DUE Feb 05, 2020
DATE MAILED Jan 21, 2020
AMOUNT DUE \$ 475.68

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

Rate: GSS-2097-U GRIP 2019@14.65 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3831000154185
Day Billing Period 30

| Billing Period | Current Reading | Previous Reading | Total | x | Combined pressure factor | Adjusted Usage |
|---------------------------------------------|-----------------|------------------|----------------------|---|--------------------------|--------------------|
| 12/16/19 - 01/15/20 | 3590 | 3095 | 495 | | 1.14020 | 564 CCF |
| Customer charge * | | | | | | \$ 29.16 |
| Storage inventory charge | | | 564 CCF x \$ 0.00200 | | | 1.13 |
| Base amount | | | 564 CCF x \$ 0.16286 | | | 91.85 |
| Gas cost adjustment | | | 564 CCF x \$ 0.57528 | | | 324.46 |
| Dkt 10669 Rate case surcharge | | | | | | 0.21 |
| Reimbursement of local franchise fee | | | | | | 23.78 |
| Reimbursement of State GRT | | | | | | 5.09 |
| Total current charges | | | | | | \$ 475.68 ✓ |

The customer charge includes the current GRIP surcharge of \$4.16.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

RECEIVED
1-23-20

ACCOUNT NUMBER
8231960-9

DATE DUE

Feb 05, 2020

DATE MAILED

Jan 21, 2020

AMOUNT DUE

\$ 374.27

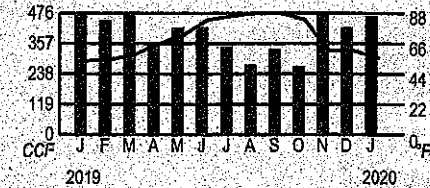
SERVICE ADDRESS
36 Fm 318, Hallettsville, TX 77964-3508

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

By **Customer service**, Texas
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 | 475 | 421 | 466 |
| Average daily gas use (CCF) | 14.4 | 13.2 | 15.5 |
| Average daily temperature | 53 | 60 | 55 |
| Days in billing period | 33 | 32 | 30 |

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 | \$ 340.95 |
| Payment Jan 15, 2020 | - 340.95 |
| Current gas charges (Details on page 2) | + 374.27 |
| Total amount due | \$ 374.27 |

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: Cr Just Ctr - Gas Used 12-16/1-15

\$ 374.27

Acct. Code

100-5512-6000

\$ 374.27

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 Feb 05, 2020
AMOUNT DUE \$ 374.27

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

\$ 374.27

Please enter amount of your payment

00023208 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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008200000823196099000000374270000003742780

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Feb 05, 2020

DATE MAILED
Jan 21, 2020

AMOUNT DUE

\$ 374.27

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 2019@14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 30

| Billing Period | Current Reading | Previous Reading | = | Usage |
|-------------------------------|-----------------|----------------------|---|--------------------|
| 12/16/19 - 01/15/20 | 71897 | 71431 | | 466 CCF |
| Customer charge * | | | | \$29.16 |
| Storage inventory charge | | 466 CCF x \$ 0.00200 | | 0.93 |
| Base amount | | 466 CCF x \$ 0.16286 | | 75.89 |
| Gas cost adjustment | | 466 CCF x \$ 0.57528 | | 268.08 |
| Dkt 10669 Rate case surcharge | | | | 0.21 |
| Total current charges | | | | \$ 374.27 ✓ |

The customer charge includes the current GRIP surcharge of \$4.16.

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Feb 05, 2020

1-23-30
PS

DATE MAILED
Jan 21, 2020

AMOUNT DUE

\$ 105.35

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

Gas leak or emergency

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

Customer service

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

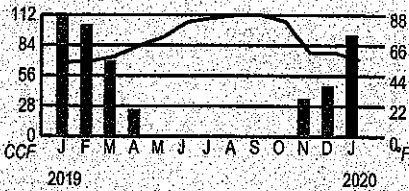
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature |
|----------------|------------------|---------------------------|
| 110 | 47 | 53 |

| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 110 | 47 | 94 |
| Average daily gas use (CCF) | 3.3 | 1.5 | 3.1 |
| Average daily temperature | 53 | 60 | 55 |
| Days in billing period | 33 | 32 | 30 |

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

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ACCOUNT SUMMARY

| | |
|-----------------------------------------|------------------|
| Previous gas amount due | \$ 68.29 |
| Payment Jan 15, 2020 | - 68.29 |
| Current gas charges (Details on page 2) | + 105.35 |
| Total amount due | \$ 105.35 |

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

Chk. # _____ Date Pd 2-3-20

Vendor ID 1244

For: Off Bldg - Gas used 12-16/1-15

\$ 105.35

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 | Feb 05, 2020 |
| AMOUNT DUE | \$ 105.35 |

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

\$ 105.35
Please enter amount of your payment

00023207 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0780153308793

008200002884202960000010535000001053510

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Feb 05, 2020

DATE MAILED
Jan 21, 2020

AMOUNT DUE

\$ 105.35

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 2019@14.65 Pressure Base

Meter Number **Day Billing Period**
3108800548330 30

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|---------------------|---|--------------------|
| 12/16/19 - 01/15/20 | 934 | 840 | | 94 CCF |
| Customer charge * | | | | \$ 29.16 |
| Storage inventory charge | | 94 CCF x \$ 0.00200 | | 0.19 |
| Base amount | | 94 CCF x \$ 0.16286 | | 15.31 |
| Gas cost adjustment | | 94 CCF x \$ 0.57528 | | 54.08 |
| Dkt 10669 Rate case surcharge | | | | 0.21 |
| Reimbursement of local franchise fee | | | | 5.27 |
| Reimbursement of State GRT | | | | 1.13 |
| Total current charges | | | | \$ 105.35 ✓ |

The customer charge includes the current GRIP surcharge of \$4.16.

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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.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
83886-0

DATE DUE

Feb 05, 2020

DATE MAILED
Jan 21, 2020

AMOUNT DUE

\$ 50.97

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

Date

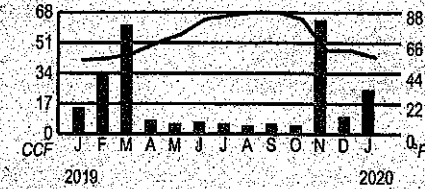
Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm
AUG 2019

Call before you dig
Call 811
24 hours a day
Harris County, Texas

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 | 15 | 10 | 25 |
| Average daily gas use (CCF) | 0.5 | 0.3 | 0.8 |
| Average daily temperature | 53 | 60 | 55 |
| Days in billing period | 33 | 32 | 30 |

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

| | |
|-----------------------------------------|-----------------|
| Previous gas amount due | \$ 39.15 |
| Payment Jan 15, 2020 | - 39.15 |
| Current gas charges (Details on page 2) | + 50.97 |
| Total amount due | \$ 50.97 |

Chk #

Date Pd 2-3-20

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: Pet 1-Gas used 12-16/1-15

\$ 50.97

Acct. Code

301-5621-6000

\$ 50.97

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 2883886-0

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

| | |
|------------|--------------|
| DATE DUE | Feb 05, 2020 |
| AMOUNT DUE | \$ 50.97 |

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

\$ 50.97

Please enter amount of your payment

00023218 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

0780153308421

008200000288388604000000050970000000509740

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Feb 05, 2020

DATE MAILED
Jan 21, 2020

AMOUNT DUE

\$ 50.97

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 2019@14.65 Pressure Base

Meter Number **Day Billing Period**
3838600213696 30

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|---------------------|---|-------------------|
| 12/16/19 - 01/15/20 | 6724 | 6699 | | 25 CCF |
| Customer charge * | | | | \$ 29.16 |
| Storage inventory charge | | 25 CCF x \$ 0.00200 | | 0.05 |
| Base amount | | 25 CCF x \$ 0.16286 | | 4.07 |
| Gas cost adjustment | | 25 CCF x \$ 0.57528 | | 14.38 |
| Dkt 10669 Rate case surcharge | | | | 0.21 |
| Reimbursement of local franchise fee | | | | 2.55 |
| Reimbursement of State GRT | | | | 0.55 |
| Total current charges | | | | \$ 50.97 ✓ |

The customer charge includes the current GRIP surcharge of \$4.16.

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!
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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.
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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

ACCOUNT NUMBER
2884188-0

DATE DUE

Feb 05, 2020

DATE MAILED
Jan 21, 2020

AMOUNT DUE

\$ 83.89

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

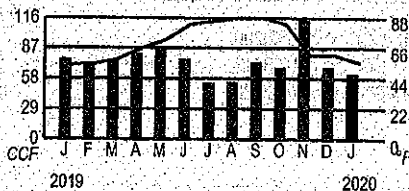
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| | 1 year ago | Last month | This month |
|-----------------------------|------------|------------|------------|
| Total CCF used | 77 | 69 | 63 |
| Average daily gas use (CCF) | 2.3 | 2.2 | 2.1 |
| Average daily temperature | 53 | 60 | 55 |
| Days in billing period | 33 | 32 | 30 |

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

| | |
|-----------------------------------------|-----------------|
| Previous gas amount due | \$ 89.72 |
| Payment Jan 13, 2020 | - 89.72 |
| Current gas charges (Details on page 2) | + 83.89 |
| Total amount due | \$ 83.89 |

Join Average Monthly Billing now and spread your natural gas payments more evenly throughout the year. To be automatically enrolled, pay exactly \$96.00 by the due date shown. Your future gas Average Monthly Billing payment will be approximately \$96.00.

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

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

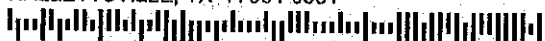
| | |
|-------------------|---------------------|
| DATE DUE | Feb 05, 2020 |
| AMOUNT DUE | \$ 83.89 |

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

\$ _____
Please enter amount of your payment

00023252 01 AV 0.38 1

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



CENTERPOINT ENERGY
PO BOX 498 1
HOUSTON TX 77210-4981

0780153308777

0082000002884188020000008389000000960060

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Feb 05, 2020

DATE MAILED
Jan 21, 2020

AMOUNT DUE

\$ 83.89

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

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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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.

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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: R-2097-U GRIP 2019@14.65 Pressure Base

Meter Number 3790100093938
Day Billing Period 30

| Billing Period | Current Reading | Previous Reading | = | Usage |
|--------------------------------------|-----------------|---------------------|---|-----------------|
| 12/16/19 - 01/15/20 | 6875 | 6812 | | 63 CCF |
| Customer charge * | | | | \$ 21.04 |
| Storage inventory charge | | 63 CCF x \$ 0.00200 | | 0.13 |
| Base amount | | 63 CCF x \$ 0.33613 | | 21.18 |
| Gas cost adjustment | | 63 CCF x \$ 0.57528 | | 36.24 |
| Dkt 10669 Rate case surcharge | | | | 0.21 |
| Reimbursement of local franchise fee | | | | 4.19 |
| Reimbursement of State GRT | | | | 0.90 |
| Total current charges | | | | \$ 83.89 |

The customer charge includes the current GRIP surcharge of \$2.04.

Your account, managed your way

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

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Account holder's signature

Date

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

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

Electronic statements are the easiest and most convenient way to receive your Texas Gas Service bill. To learn more, visit us at www.TexasGasService.com

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

RECEIVED
 1-27-20
 PS
 Lavaca County, Texas

| | | |
|----------------------------------|-------------------|-----------------------------|
| Amount Due | | \$180.91 |
| Current Charges Due | | 02-06-20 |
| Amount Due After Due Date | | \$180.91 |
| Account Number | | 910105068 1162509 27 |
| Rate | SHIN I/S PUB AUTH | |
| Active Deposit | NONE | Statement Date 01-21-20 |

Previous Balance \$99.36
 Payments Received 99.36CR
 Balance Forward \$0.00

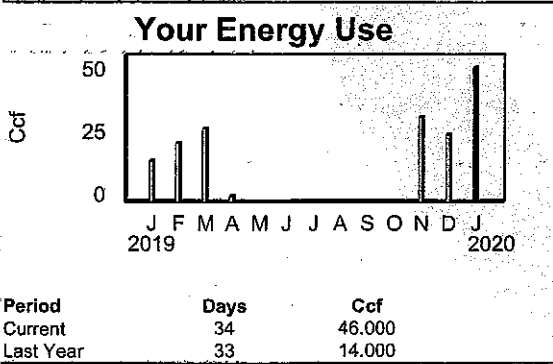
Customer Charge \$81.70
 Delivery Charge 5.31
 Cost Of Gas 15.03
 Weather Normalization 74.00
 Pipeline Safety (Per Ccf \$0.00449) 0.21
 City Franchise Fee 3.61
 Reimb for Gross Receipts Tax 1.05
 Current Charges 180.91

Total Amount Due \$180.91

F. Pct 3 - Gas used 12-12/1-15

\$ 180.91

Acct. le



| Meter or Station Number | Service Period From To | Number of Days | Meter Readings Previous Present Constant | \$ Ccf Billed | WNAI Ccf | Cost of Gas/Ccf |
|-------------------------|------------------------|----------------|------------------------------------------|------------------|-----------|-----------------|
| 20D232600 | 12-12-19 01-15-20 | 34 | 426 472 1.0000 | 180.91 46.000 | 1.6088372 | 0.3267500 |



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 | \$180.91 |
| Current Charges Due | 02-06-20 |
| Amount Due After Due Date | \$180.91 |
| Total Enclosed | \$ 180.91 |

405 W BOZKA ST
 SHINER, TX 77984-8888

1848 1 AV 0.380 *0002046 S1 YYNNNN 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

82 910105068116250927 000018091

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

Electronic statements are the easiest and most convenient way to receive your Texas Gas Service bill. To learn more, visit us at www.TexasGasService.com

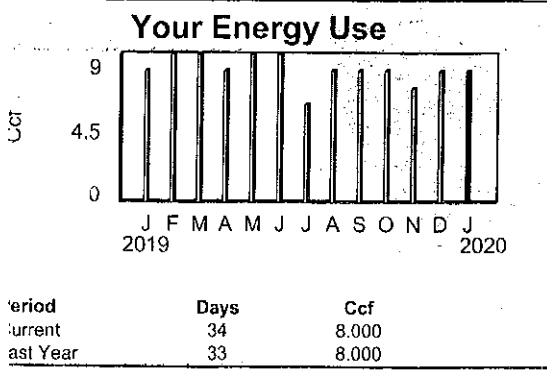
www.texasgasservice.com
 Texas Gas Service
 PO BOX 219913
 Kansas City MO 64121-9913

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

| | | |
|----------------------------------|-------------------|-----------------------------|
| Amount Due | | \$100.74 |
| Current Charges Due | | 02-06-20 |
| Amount Due After Due Date | | \$100.74 |
| Account Number | | 910191738 1453374 64 |
| Rate | SHIN I/S PUB AUTH | |
| Active Deposit | NONE | Statement Date: 01-21-20 |

| | |
|-------------------|---------|
| Previous Balance | \$89.27 |
| Payments Received | 89.27CR |
| Balance Forward | \$0.00 |

| | |
|-------------------------------------|-----------------|
| Customer Charge | \$81.70 |
| Delivery Charge | 0.92 |
| Cost Of Gas | 2.61 |
| Weather Normalization | 12.87 |
| Pipeline Safety (Per Ccf \$0.00449) | 0.04 |
| City Franchise Fee | 2.00 |
| Reimb for Gross Receipts Tax | 0.60 |
| Current Charges | 100.74 |
| Total Amount Due | \$100.74 |



| Meter or Station Number | Service Period From | To | Number of Days | Meter Readings Previous | Present | Constant | Ccf Billed | WNA/Ccf | Cost of Gas/Ccf |
|-------------------------|---------------------|----------|----------------|-------------------------|---------|----------|------------|-----------|-----------------|
| 11A45729 | 12-12-19 | 01-15-20 | 34 | 870 | 878 | 1.0000 | 8.000 | 1.6088372 | 0.326750 |



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 | 910191738 1453374 64 |
| Amount Due | \$100.74 |
| Current Charges Due | 02-06-20 |
| Amount Due After Due Date | \$100.74 |
| Total Enclosed | \$100.74 |

121 N AVENUE D
 SHINER, TX 77984-8888

~13B

1850 1 AV 0.380 *0002048 S1 YNNNN 41
 SENIOR CITIZEN CTR - COUNTY
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

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

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

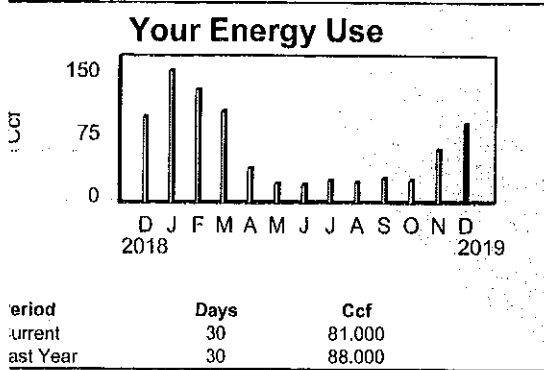
YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812

Enjoy new payment options and enhanced features through our new payment vendor. For more information visit us at TexasGasService.com.

| | | |
|----------------------------------|-------------------|-----------------------------|
| Amount Due | | \$124.61 |
| Current Charges Due | | 01-08-20 |
| Amount Due After Due Date | | \$124.61 |
| Account Number | | 910285542 1427695 91 |
| Rate | YOAK I/S PUB AUTH | |
| Active Deposit | NONE | Statement Date 12-18-19 |

| | |
|-------------------|---------|
| Previous Balance | \$88.45 |
| Payments Received | 88.45CR |
| Balance Forward | \$0.00 |

| | |
|-------------------------------------|-----------------|
| Customer Charge | \$81.70 |
| Delivery Charge | 9.35 |
| Cost Of Gas | 27.41 |
| Weather Normalization | 0.72 |
| Pipeline Safety (Per Ccf \$0.00449) | 0.36 |
| City Franchise Fee | 3.74 |
| Reimb for Gross Receipts Tax | 1.33 |
| Current Charges | 124.61 |
| Total Amount Due | \$124.61 |



| Meter or Station Number | Service Period From | To | Number of Days | Meter Readings Previous | Present | Constant | Ccf Billed | WNA/Ccf | Cost of Gas/Ccf |
|-------------------------|---------------------|----------|----------------|-------------------------|---------|----------|------------|-----------|-----------------|
| 02001407 | 11-12-19 | 12-12-19 | 30 | 2017 | 2098 | 1.0000 | 81.000 | 0.0088933 | 0.338410 |



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 | 910285542 1427695 91 |
| Amount Due | \$124.61 |
| Current Charges Due | 01-08-20 |
| Amount Due After Due Date | \$124.61 |
| Total Enclosed | \$124.61 |

105 CENTER DR
 YOAKUM, TX 77995-3812

~13B

1771 1 AV 0.380 *0001919 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

1-24-2020



CITY OF SHINER
PO BOX 308 Auditor, Lavaca County, Texas
SHINER, TX 77984
(361) 594-3362

| | |
|-----------------|--------------------|
| Account Number | AMOUNT DUE |
| 09-090810-01 | \$45.61 |
| Due Date | After Due Date Pay |
| 2/10/2020 | \$50.17 |
| Billing Date | Penalty Date |
| 1/24/2020 | 2/11/2020 |
| Service From | Service To |
| 11/29/2019 | 12/29/2019 |
| Service Address | |
| 405 W BOZKA ST | |



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

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

| CURRENT | | PREVIOUS | | USAGE |
|---------|---------|----------|---------|-------|
| DATE | READING | DATE | READING | |
| Chk.# | | Date Pd | 2-3-20 | |

| | |
|-----------------------------|---------|
| SANITATION FEE | 40.61 |
| SALES TAX | 0.00 |
| SECURITY LIGHT | 5.00 |
| CURRENT BILL | \$45.61 |
| AMOUNT DUE | \$45.61 |
| AMOUNT DUE AFTER 02/10/2020 | \$50.17 |

Vendor ID 1268

For: Pct 3 - Sanitation/Security Light
11-29/12-29

\$ 45.61

Acct. Code

203-5623-6000

\$ 45.61

CITY OFFICE WILL BE CLOSED ON MONDAY, FEBRUARY 17, 2020 IN OBSERVANCE OF PRESIDENTS' DAY
You can view and pay your bill online at <https://www.municipalonlinepayments.com/shinertx>
We also offer draft by credit card and bank draft.

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.

| | |
|--------------------------|--------------------|
| Account Number | AMOUNT DUE |
| 09-090810-01 | \$45.61 |
| Due Date | After Due Date Pay |
| 2/10/2020 | \$50.17 |
| Account Name | |
| LAVACA COUNTY PRECINCT 3 | |
| Service Address | |
| 405 W BOZKA ST | |
| Amount Enclosed | |
| 45.61 | |



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Recd 2-27-2020
dsb



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

| Account Number | AMOUNT DUE |
|----------------------------|--------------------|
| 12-120190-01 | \$214.30 |
| Due Date | After Due Date Pay |
| 2/10/2020 | \$235.74 |
| Billing Date | Penalty Date |
| 1/24/2020 | 2/11/2020 |
| Service From | Service To |
| 12/10/2019 | 1/8/2020 |
| Service Address | |
| 121 E WOLTERS / 2ND STREET | |



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

| | |
|------------------------|---------------|
| PREVIOUS BALANCE | \$200.62 |
| PAYMENTS | (\$200.62) |
| PENALTIES | \$0.00 |
| ADJUSTMENTS | \$0.00 |
| PAST DUE AMOUNT | \$0.00 |

| CURRENT | | PREVIOUS | | USAGE |
|----------|---------|------------|---------|-------|
| DATE | READING | DATE | READING | |
| 1/8/2020 | 63,555 | 12/10/2019 | 62,359 | 1,196 |
| 1/8/2020 | 11,760 | 12/10/2019 | 11,746 | 14 |

| | |
|-----------------------------|-----------------|
| COM ELECTRIC | 116.59 |
| COM WATER FEE | 22.77 |
| COM SEWER FEE | 17.76 |
| SANITATION FEE | 57.18 |
| SALES TAX | 0.00 |
| CURRENT BILL | \$214.30 |
| AMOUNT DUE | \$214.30 |
| AMOUNT DUE AFTER 02/10/2020 | \$235.74 |

\$200 pd.
by City of Shiner

CITY OFFICE WILL BE CLOSED ON MONDAY, FEBRUARY 17, 2020 IN OBSERVANCE OF PRESIDENTS' DAY
You can view and pay your bill online at <https://www.municipalonlinepayments.com/shinertx>
We also offer draft by credit card and bank draft.

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.

| Account Number | AMOUNT DUE |
|--------------------------------------|--------------------|
| 12-120190-01 | \$214.30 |
| Due Date | After Due Date Pay |
| 2/10/2020 | \$235.74 |
| Account Name | |
| LAVACA COUNTY SENIOR CITIZENS CENTER | |
| Service Address | |
| 121 E WOLTERS / 2ND STREET | |
| Amount Enclosed | |
| \$14.30 | |



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

RECEIVED

City of Yoakum Utilities

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

Date 1-24-2020

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 01/23/2020
Due Date 02/10/2020

Service From 12/07/2019 To 01/09/2020

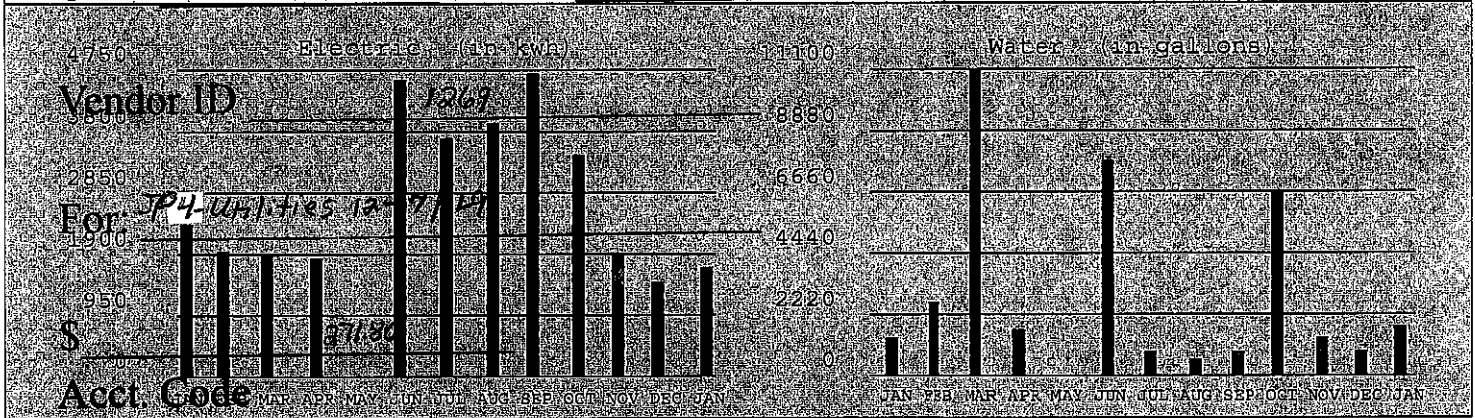
PCA - .067085

| Reading Type | Previous Reading | Current Reading | Consumption Multiplier | Usage | Service Description | Current Charges |
|--------------|------------------|-----------------|------------------------|-------|---------------------|-----------------|
| Electric | 16153 | 17854 | 1.0000 | 1701 | Electric - Customer | 200.84 |
| Water | 1879 | 1897 | 100.0000 | 1800 | Water | 19.53 |
| | | | | | Sewer | 31.48 |
| | | | | | Refuse | 19.95 |

CITY WIDE BI-ANNUAL SPRING CLEAN UP PROGRAM
BULK ITEMS WILL BE PICKED UP ONE WEEK ONLY
MARCH 30 THROUGH APRIL 3, 2020
HAVE ITEMS OUT BY THE CURB MONDAY, MARCH 30, 2020
Join the 2020 Census Team:
Apply Online: 2020 CENSUS.GOV/JOBS

Current Amount Due 271.80
Total Amount Due 271.80
Total Amount Due if paid after 02/10/20 298.98

Chk.# _____ Date Pd 2-3-20



Acct. Code 100-5454-6000 \$ 271.80

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 | 271.80 |
| Total Amount Due if paid after 02/10/20 | 298.98 |

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

Recd 2-27-2020
dsb

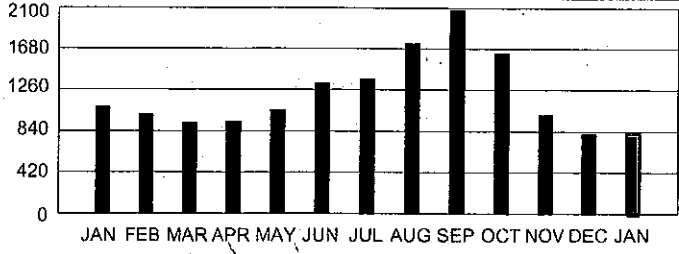


CITY OF YOAKUM UTILITIES
PO BOX 738
808 HWY 77A SOUTH
YOAKUM TX 77995-0738

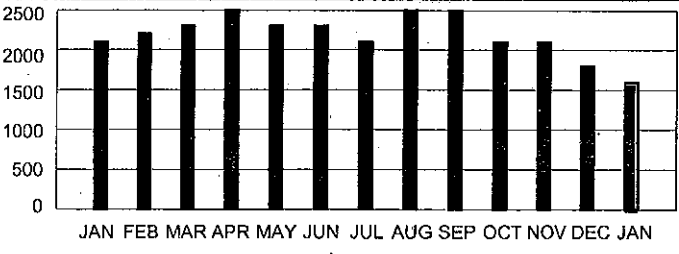
QUESTIONS ABOUT YOUR BILL?

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

CITY WIDE BI-ANNUAL SPRING CLEAN UP PROGRAM
BULK ITEMS WILL BE PICKED UP ONE WEEK ONLY
MARCH 30 THROUGH APRIL 3, 2020
HAVE ITEMS OUT BY THE CURB MONDAY, MARCH 30, 2020
Join the 2020 Census Team:
Apply Online: 2020.CENSUS.GOV/JOBS

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 | 02/10/2020 | \$219.79 |

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 12/05/2019 to 01/10/2020
Billing Date: 01/23/2020 Pin Number: 00272501

METERED USAGE

| METER | PREVIOUS | CURRENT | MULTIPLIER | USAGE |
|----------|----------|---------|------------|-------|
| ELECTRIC | 20918 | 21744 | 1.000000 | 826 |
| PCA | | | 0.067085 | |
| WATER | 4934 | 4950 | 100.000000 | 1600 |

CURRENT CHARGES

| | |
|------------------------------|-----------------|
| Electric - Customer | \$105.24 |
| Water | \$24.59 |
| Sewer | \$30.76 |
| Refuse | \$59.20 |
| TOTAL CURRENT CHARGES | \$219.79 |
| Deposit Refund | \$0.00 |
| Previous Balance | \$0.00 |
| TOTAL AMOUNT DUE NOW | \$219.79 |

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 | 02/10/2020 | \$219.79 |



AUT0MIXED AADC 750 11 MAAD 117582AA24-A-1
2612 1 M8 0.436



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

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$219.79



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

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

