



City of Hallettsville	Account #	Vendor #1266	3/3/2020
CH	08-00262-00	\$ 1,365.88	100-5510-6000
Off Bldg	02-05651-00	\$ 425.99	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 709.07	100-5512-6000
CH Annex	15-00163-00	\$ 977.99	100-5509-6000
Annex Sign	25-05303-01	\$ 25.83	100-5509-6000
408 N. Texana	05-00164-01	\$ 163.44	100-5509-6000
406 N. Texana	05-00165-00	\$ 166.02	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 359.64	100-5509-6000
Light	25-04301-00	\$ 32.40	100-5509-6000
N. End	05-00166-00	\$ 49.39	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		\$ 4,342.80	

1,365.88  
425.99  
709.07  
977.99  
25.83  
163.44  
166.02  
34.75  
359.64  
32.40  
49.39  
32.40

012

4,342.80

Chk.# \_\_\_\_\_ Date Pd 3-3-2020

Vendor ID 1266

For: Utilities 1-12/2-12

\$ 4,342.80

Acct. Code

\$



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,342.80	3/10/2020	\$4,784.63
Service Dates		
From	To	
1/12/2020	2/12/2020	

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: 01/12/2020 thru 02/12/2020			SUBTOTAL	425.99
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
613,000	612,000	1,000	Water	1	20.55
98,881	96,339	2,542	Electric	SINGLE	204.30
			ELECTRIC GENERATION C		118.20
			Sewer/WasteWater		18.30
			Refuse/Garbage		64.64
					<b>NET DUE</b>
					<u>\$425.99</u>
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A	For Service: 01/12/2020 thru 02/12/2020			SUBTOTAL	163.44
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,539,000	1,539,000	0	Water	3/4	17.65
31,210	30,978	232	Electric	3 PHASE	84.37
			ELECTRIC GENERATION C		11.68
			Sewer/WasteWater		14.75
			Refuse/Garbage		34.99
					<b>NET DUE</b>
					<u>\$163.44</u>
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A	For Service: 01/12/2020 thru 02/12/2020			SUBTOTAL	166.02
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
39,356	37,960	1,396	Electric	3 PHASE	101.11
			ELECTRIC GENERATION C		64.91
					<b>NET DUE</b>
					<u>\$166.02</u>
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C	
Status: A	For Service: 01/12/2020 thru 02/12/2020			SUBTOTAL	49.39
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,385	1,245	140	Electric	3 PHASE	28.13
			ELECTRIC GENERATION C		6.51
			Sewer/WasteWater		14.75
					<b>NET DUE</b>
					<u>\$49.39</u>
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B	
Status: A	For Service: 01/12/2020 thru 02/12/2020			SUBTOTAL	359.64
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
85,146	82,040	3,106	Electric	3 PHASE	200.46
			ELECTRIC GENERATION C		144.43
			Sewer/WasteWater		14.75
					<b>NET DUE</b>
					<u>\$359.64</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,342.80	3/10/2020	\$4,784.63
Service Dates		
From	To	
1/12/2020	2/12/2020	

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: 01/12/2020 thru 02/12/2020	SUBTOTAL 34.75
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
29,586	29,586	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	20.00
Sewer/WasteWater		14.75
		<b>NET DUE \$34.75</b>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 01/12/2020 thru 02/12/2020	SUBTOTAL 32.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
428,000	428,000	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	17.65
Sewer/WasteWater		14.75
		<b>NET DUE \$32.40</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 01/12/2020 thru 02/12/2020	SUBTOTAL 1,365.88
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
3,812,000	3,803,000	9,000
9,135	9,039	11,520
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	39.15
Electric	1	695.39
ELECTRIC GENERATION C		535.68
Sewer/WasteWater		31.02
Refuse/Garbage		64.64
		<b>NET DUE \$1,365.88</b>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 01/12/2020 thru 02/12/2020	SUBTOTAL 977.99
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
329,000	322,000	7,000
6,227	6,202	7,500
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	33.30
Electric	3 PHASE	475.50
ELECTRIC GENERATION C		348.75
Lights (Street/Area)		8.84
Sewer/WasteWater		25.65
Refuse/Garbage		85.95
		<b>NET DUE \$977.99</b>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 01/12/2020 thru 02/12/2020	SUBTOTAL 32.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
28,000	28,000	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	17.65
Sewer/WasteWater		14.75
		<b>NET DUE \$32.40</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,342.80	3/10/2020	\$4,784.63
Service Dates		
From	To	
1/12/2020	2/12/2020	

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: 01/12/2020 thru 02/12/2020		SUBTOTAL 25.83				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
4,060	4,023	37	Electric	SINGLE	23.97		
			ELECTRIC GENERATION C		1.86		
						<b>NET DUE</b>	<b>\$25.83</b>

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318					
Status: A	For Service: 01/12/2020 thru 02/12/2020		SUBTOTAL 709.07				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
4,761,000	4,673,000	88,000	Water	2	225.00		
			Sewer/WasteWater		194.97		
			Refuse/Garbage		289.10		
						<b>NET DUE</b>	<b>\$709.07</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$4,342.80	3/10/2020	\$4,784.63
Service Dates		
From	To	
1/12/2020	2/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	26,473.00	1,833.23
ELECTRIC GENERATION CHARGE(FUE)		1,232.02
Lights (Street/Area)		8.84
Refuse/Garbage		539.32
Sewer/WasteWater		358.44
Water	105,000.00	370.95
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>4,342.80</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>4,342.80</b>

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	3/3/2020
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)	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 295.50	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		\$ 295.50	

Chk.# \_\_\_\_\_ Date Pd 3-3-2020

Vendor ID 1266

For: Pct 1-Utilities 1-12/2-12

\$ 295.50

Acct. Code

301-5621-6000 \$ 295.50

17220



# INVOICE SUMMARY

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

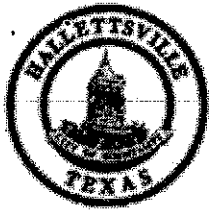
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$295.50	3/10/2020	\$325.05
Service Dates		
From	To	
1/12/2020	2/12/2020	

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 SUS HWY 77	
Status: A	For Service: 01/12/2020 thru 02/12/2020		SUBTOTAL 295.50
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>
1,401,000	1,400,000	1,000	Water
11,118	9,285	1,833	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			<b>NET DUE</b>
			<b>\$295.50</b>





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$295.50	3/10/2020	\$325.05
Service Dates		
From	To	
1/12/2020	2/12/2020	

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	1,833.00	126.50
ELECTRIC GENERATION CHARGE(FUE)		85.23
Refuse/Garbage		32.32
Sewer/Waste Water		25.65
Water	1,000.00	25.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>295.50</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>295.50</b>

BILL COUNT: 1

000

0.00

City of Hallettsville	Account #	Vendor #1266	3/3/2020
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	\$ 453.47	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		\$ 558.82	

453.47

20.00

64.72

20.63

004

558.82

Chk.# \_\_\_\_\_ Date Pd 3-3-2020

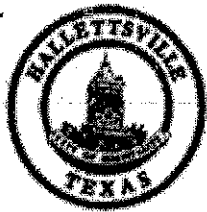
Vendor ID 1266

For: Amb - Utilities 1-12/2-12

\$ 558.82

Acct. Code

121-5540-6000 \$ 558.82



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$558.82	3/10/2020	\$620.66
Service Dates		
From	To	
1/12/2020	2/12/2020	

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: 01/12/2020 thru 02/12/2020	SUBTOTAL 453.47
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
941,000	931,000	10,000
15,024	14,938	3,440
		<b>SERVICE</b>
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		<b>METER SIZE</b>
		2
		3 PHASE
		<b>CHARGE</b>
		37.80
		219.86
		159.96
		35.85
		<b>NET DUE</b>
		<u>\$453.47</u>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 01/12/2020 thru 02/12/2020	SUBTOTAL 20.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
376	376	0
		<b>SERVICE</b>
		Electric
		<b>METER SIZE</b>
		SINGLE
		<b>CHARGE</b>
		20.00
		<b>NET DUE</b>
		<u>\$20.00</u>
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 01/12/2020 thru 02/12/2020	SUBTOTAL 64.72
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
65,000	64,000	1,000
		<b>SERVICE</b>
		Water
		Sewer/WasteWater
		Refuse/Garbage
		<b>METER SIZE</b>
		3/4
		<b>CHARGE</b>
		17.65
		14.75
		32.32
		<b>NET DUE</b>
		<u>\$64.72</u>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 01/12/2020 thru 02/12/2020	SUBTOTAL 20.63
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
810	804	6
		<b>SERVICE</b>
		Electric
		ELECTRIC GENERATION C
		<b>METER SIZE</b>
		SINGLE
		<b>CHARGE</b>
		20.35
		0.28
		<b>NET DUE</b>
		<u>\$20.63</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$558.82	3/10/2020	\$620.66
Service Dates		
From	To	
1/12/2020	2/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	3,446.00	260.21
ELECTRIC GENERATION CHARGE(FUEL)		160.24
Refuse/Garbage		32.32
Sewer/WasteWater		50.60
Water	11,000.00	55.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>558.82</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>558.82</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	
1/13/2020	2/19/2020	2/21/2020	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,787,000	1,793,000	6,000	WATER	30.05
			SEWER	23.47
6,432	6,501	2,760	EL/WIRES	174.81
			EL/GEN	128.34
			COM GA	289.10
			TAX	0.00

<b>STATUS</b>	
Active	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
02-00077-00	3/10/2020
<b>AFTER DUE DATE PAY</b>	
\$710.35	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$64.58	\$645.77

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
02-00077-00
<b>DUE DATE</b>
3/10/2020
<b>AFTER DUE DATE PAY</b>
\$710.35
<b>AMOUNT DUE</b>
\$645.77



RETURN SERVICE REQUESTED

WELCOME SPRING.



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



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

RECEIVED  
 3-3-2020  
 RS

Account #	1254700
Statement Date	02/28/2020

Your Touchstone Energy Cooperative

Service Summary	
Previous Balance	\$148.00
Payment Received - Thank You	\$148.00 CR
Balance Forward	\$0.00
Current Amount Due	\$145.00
Total Amount Due	\$145.00

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

Message From SBEC

754 1 AV 0.389  
 LAVACA COUNTY  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

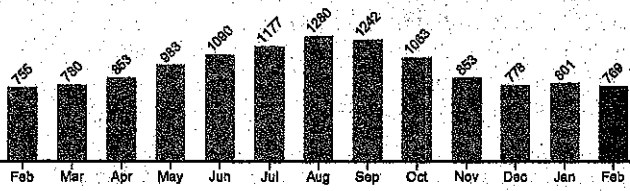
5 754  
 C-3



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

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	01/26/20	02/26/20	31	88341	89110	1	769	\$0.00	\$145.00

Delivery Charges 769 kWh x \$0.02258 = \$ 17.36  
 G&T Charge 769 kWh x \$0.0765 = \$ 58.83  
 Base Charge \$ 35.00  
 Area Light \$ 33.10  
 Roundup \$ 0.71



Current Charges Date Pd 3-4-2020 \$ 145.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	769	25	58
PREVIOUS BILLING	31	801	26	63
LAST YEAR BILLING	31	755	24	61

Vendor ID 2110

For: Electr - High Band Radio  
 1-26/2-26

\$ 145.00

Acct. Code

100-5512-6 000 \$ 145.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	03/23/2020 \$145.00
Amount If Paid After	03/23/2020 \$164.21

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 #



01/31/2020

03/03/2020

City of Moulton

Water	4841	4880	3900	34.15	390	3061980
Electricity	92274	92784	510	28.61		
Fuel	92274	92784	510	35.75		
Sewer	4841	4880	3900	30.11	03/25/2020	\$155.11
Trash				26.49		
					\$170.63	\$170.63

\$0.00

\$155.11

\$155.11

Your disconnect date is 04/06/2020

03/25/2020

\$170.63

\$15.52

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.epavub.com>

000

0.00 \*

34.15 +

28.61 +

35.75 +

30.11 +

26.49 +

005

155.11 \*

Chk.# \_\_\_\_\_ Date Pd 3-9-2020

Vendor ID \_\_\_\_\_ 1267

For: Pct2-Utilities 2-4/3-3

\$ \_\_\_\_\_ 155.11

Acct. Code

202-5622-6000 \$ 155.11

Date 2-28-2020



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

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

INTERNET | ELECTRIC | HOME

4 3410

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



Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT, AMOUNT DUE BY 03/17/2020, AMOUNT DUE AFTER 03/17/2020.

ACCOUNT # 62387002 SERVICE DATES: 01/21/2020 - 02/20/2020 (30 Days) METER # 05268816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3-PHS-UNDER 250 KW TOTAL BILL \$ 2,378.20

( 1366 - 1199 ) x 160 = 26,720 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

26,720 kWh x \$0.064 = \$ 1,710.08

DISTRIBUTION

Delivery Charge 26,720 kWh x \$0.008 = \$ 160.32
Demand Charge 89.6 kW x \$2.00 = \$ 179.20
Next 90 KW 79.6 KW x \$5.50 = \$ 437.80
Service Availability Charge \$ 50.00

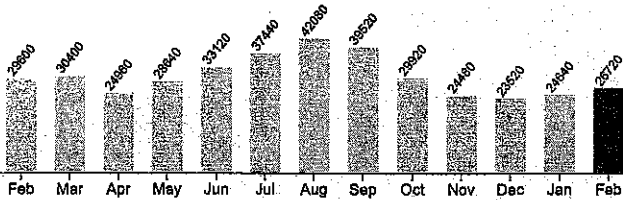


Table with 5 columns: Comparisons, Days, Total kWh, Avg. kWh, Daily Cost. Rows include Current Billing, Previous Billing, Last Year Billing.

On the fence about updating your AC/heating system? Now is a great time to buy! For a limited time, receive \$1,500 off select AC/heating systems from GVEC Home!

Chk# Date Pd 3-9-2020
Vendor ID 1550

For: Cr Just Ctr - Utilities 12/1/20

\$ 2,378.20
Acct. Code JPI 100-5451-6000 Cr Just Ctr 100-5512-6000 \$ 35.00 \$ 2,343.20



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

ACCOUNT # 62387002 BILLING DATE 03/01/2020

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT, AMOUNT DUE BY 03/17/2020, AMOUNT DUE AFTER 03/17/2020.

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







GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC.  
P.O. BOX 118  
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4 3411

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

ACCOUNT # 62387001	BILLING DATE 03/01/2020
CURRENT BILL AMOUNT	\$ 63.53
AMOUNT DUE BY 03/17/2020	\$ 63.53
AMOUNT DUE AFTER 03/17/2020	\$ 73.53



ACCOUNT # 62387001 SERVICE DATES 01/21/2020 - 02/20/2020 (30 Days) METER # 75422289  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP/EQUIPMENT RATE: COMMERCIAL SINGL PH TOTAL BILL \$ 63.53

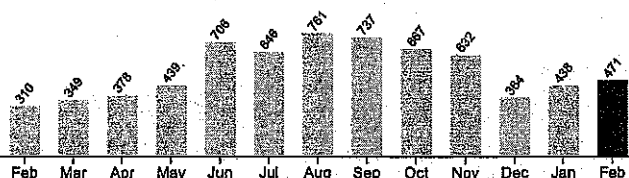
( 16000 - 15529 ) x 1 = 471 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

471 kWh x \$0.064 = \$ 30.14

DISTRIBUTION

Delivery Charge 471 kWh x \$0.028431 = \$ 13.39  
Service Charge 20.00  
Date Pd 3-9-2020



Vendor ID 1550

For: Ret 4 - Utilities 1-21/2-20

\$ 63.53

Acct. Code

204-5624-6000 \$ 63.53

ACCOUNT # 62387001 BILLING DATE 03/01/2020

CURRENT BILL AMOUNT	\$ 63.53
AMOUNT DUE BY 03/17/2020	\$ 63.53
AMOUNT DUE AFTER 03/17/2020	\$ 73.53



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LAVACA COUNTY  
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COUNTY AUDITOR  
HALLETTSVILLE TX 77964-0000

GUADALUPE VALLEY ELECTRIC CO-OP, INC.  
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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 DUE Mar 05, 2020
DATE MAILED Feb 19, 2020
AMOUNT DUE \$ 538.03

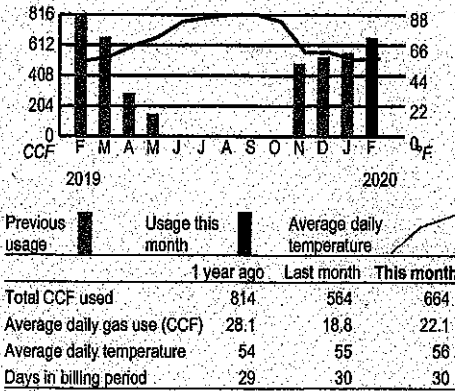
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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

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

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 475.68), Payment Feb 12, 2020 (- 475.68), Current gas charges (+ 538.03), and Total amount due (\$ 538.03).

Chk.# Date Pd 3-3-2020

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.

Vendor ID 1244

RECEIVED stamp

Date 2-24-2020
By: Lavaca County, Texas

For: CH-Gas used 1-15/2-14

\$ 538.03

Acct. Code

100-5510-6000 \$ 538.03

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9



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

DATE DUE Mar 05, 2020
AMOUNT DUE \$ 538.03

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

\$ 538.03

Please enter amount of your payment

00023289 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

0230136627208

008200000288454691000000538030000005380370

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

**ACCOUNT NUMBER**  
2884546-9

**DATE DUE**

**Mar 05, 2020**

**DATE MAILED**  
Feb 19, 2020

**AMOUNT DUE**

**\$ 538.03**

**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.

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3831000151185    30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/15/20 - 02/14/20	4172	3590	582		1.14020	664 CCF
<b>Customer charge *</b>						\$ 29.16
Storage inventory charge						664 CCF x \$ 0.00198 1.31
Base amount						664 CCF x \$ 0.16286 108.14
Gas cost adjustment						664 CCF x \$ 0.55203 366.55
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						26.90
Reimbursement of State GRT						5.76
<b>Total current charges</b>						<b>\$ 538.03</b>

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

**Your account, managed your way**

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

REC-IVED  
DATE MAILED  
2-24-2020  
Feb 19, 2020  
BS

ACCOUNT NUMBER

DATE DUE  
AMOUNT DUE

Page 1 of 4  
Mar 05, 2020  
\$ 461.63

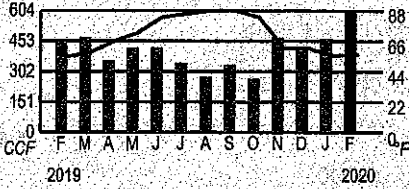
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**  
800-427-7142  
Monday - Friday, 7 am - 7 pm  
LAVACA COUNTY, TEXAS

**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	449	466	603
Average daily gas use (CCF)	15.5	15.5	20.1
Average daily temperature	54	55	56
Days in billing period	29	30	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 374.27
Payment Feb 12, 2020	- 374.27
Current gas charges (Details on page 2)	+ 461.63
<b>Total amount due</b>	<b>\$ 461.63</b>

Link is ready to view now. Register for 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: Gr Just Gr Gas Used 1-15/2-14

\$ 461.63

Acct. Code

100-5512-6000

\$ 461.63

**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 Mar 05, 2020  
AMOUNT DUE \$ 461.63

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

\$ 461.63  
Please enter amount of your payment

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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0430126305241

0082000008231960980000046163000004616390

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Mar 05, 2020**

**DATE MAILED**  
Feb 19, 2020

**AMOUNT DUE**

**\$ 461.63**

**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.

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

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://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
01/15/20 - 02/14/20	72500	71897	603 CCF
Customer charge *			\$ 29.16
Storage inventory charge		603 CCF x \$ 0.00198	1.19
Base amount		603 CCF x \$ 0.16286	98.20
Gas cost adjustment		603 CCF x \$ 0.55203	332.87
Dkt 10669 Rate case surcharge			0.21
<b>Total current charges</b>			<b>\$ 461.63</b> ✓

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

## Your account, managed your way

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

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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.

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

RECEIVED

ACCOUNT NUMBER  
2884202-9

DATE DUE

Mar 05, 2020

Page 1 of 4

2-24-2020

DATE MAILED  
Feb 19, 2020

AMOUNT DUE

\$ 87.75

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

PS

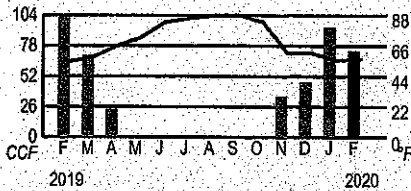
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
103	94	54
94	74	55
3.6	3.1	56
29	30	

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 105.35
Payment Feb 12, 2020	- 105.35
Current gas charges (Details on page 2)	+ 87.75
<b>Total amount due</b>	<b>\$ 87.75</b>

**Chk. #** \_\_\_\_\_ **Date Pd** 3-3-2020

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:** Off Bldg - Gas used 1-15/2-14

\$ 87.75

**Acct. Code**

100-5516-6000 \$ 87.75

**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	Mar 05, 2020
AMOUNT DUE	\$ 87.75

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

\$ 87.75  
Please enter amount of your payment

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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0230136626721

008200000288420295000000087750000000877520

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Mar 05, 2020**

**DATE MAILED**  
Feb 19, 2020

**AMOUNT DUE**

**\$ 87.75**

**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
01/15/20 - 02/14/20	1008	934		74 CCF
Customer charge *				\$ 29.16
Storage inventory charge		74 CCF x \$ 0.00198		0.15
Base amount		74 CCF x \$ 0.16286		12.05
Gas cost adjustment		74 CCF x \$ 0.55203		40.85
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.39
Reimbursement of State GRT				0.94
<b>Total current charges</b>				<b>\$ 87.75</b> ✓

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**  
Mar 05, 2020

**DATE MAILED**  
Feb 19, 2020

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

**DATE DUE** Mar 05, 2020

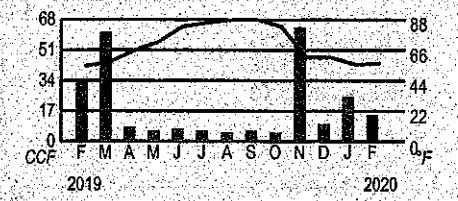
**AMOUNT DUE** \$ 42.72

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

**Customer service** Call before you dig  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
17	15	54
1 year ago	Last month	This month
35	25	15
1.2	0.8	0.5
54	55	56
29	30	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 50.97
Payment Feb 12, 2020	- 50.97
Current gas charges (Details on page 2)	+ 42.72
<b>Total amount due</b>	<b>\$ 42.72</b>

Check #                      Date Pd 2-2-2020  
 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:** Ret - Gas used 1-15/2-14

**\$** 42.72

**Acct. Code**

301-5621-6000 **\$** 42.72

**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** Mar 05, 2020  
**AMOUNT DUE** \$ 42.72

Write account number on check and make payable to CenterPoint Energy.  
\$ 42.72  
Please enter amount of your payment

00023288 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

0530123170157

00820000028838860400000004272000000427240



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Mar 05, 2020**

**DATE MAILED**  
Feb 19, 2020

**AMOUNT DUE**

**\$ 42.72**

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

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

**Current gas charges**

**Meter Number**      **Day Billing Period**  
3838600213696      30

Billing Period	Current Reading	Previous Reading	=	Usage
01/15/20 - 02/14/20	6739	6724		15 CCF
Customer charge *				\$ 29.16
Storage inventory charge		15 CCF x \$ 0.00198		0.03
Base amount		15 CCF x \$ 0.16286		2.44
Gas cost adjustment		15 CCF x \$ 0.55203		8.28
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				2.14
Reimbursement of State GRT				0.46
<b>Total current charges</b>				<b>\$ 42.72</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

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

**DATE DUE** Mar 05, 2020  
**AMOUNT DUE** \$ 85.16

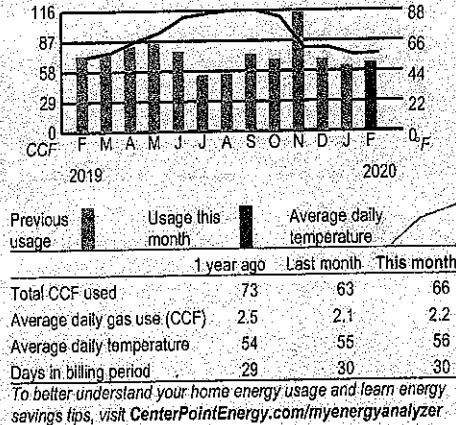
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 83.89
Payment Feb 5, 2020	- 83.89
Current gas charges (Details on page 2)	+ 85.16
<b>Total amount due</b>	<b>\$ 85.16</b>

Your account is ready to view now. Register for 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.



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

ACCOUNT NUMBER 2884188-0

DATE DUE	Mar 05, 2020
AMOUNT DUE	\$ 85.16

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

\$ 85.16

Please enter amount of your payment

00023322 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4031  
HOUSTON, TX 77210-4981

0230136626705

00820000028841880701 0000085160000000851600

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Mar 05, 2020**

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

**DATE MAILED**  
Feb 19, 2020

**AMOUNT DUE**

**\$ 85.16**

**DEFINITIONS**

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

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

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

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

**Current gas charges**

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

**Meter Number** 3790100093938  
**Day Billing Period** 30

Billing Period	Current Reading	Previous Reading	Usage
01/15/20 - 02/14/20	6941	6875	66 CCF
Customer charge *			\$ 21.04
Storage inventory charge		66 CCF x \$ 0.00198	0.13
Base amount		66 CCF x \$ 0.33613	22.18
Gas cost adjustment		66 CCF x \$ 0.55203	36.43
Dkt 10669 Rate case surcharge			0.21
Reimbursement of local franchise fee			4.26
Reimbursement of State GRT			0.91
<b>Total current charges</b>			<b>\$ 85.16</b>

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

**Your account, managed your way**

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

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

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

**RECEIVED**  
 2-25-2020  
 RS

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

Auditor, Lavaca County, TX

Amount Due	\$103.33
Current Charges Due	03-06-20
Amount Due After Due Date	\$103.33
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	02-19-20

Previous Balance	\$180.91
Payments Received	180.91CR
Balance Forward	\$0.00

Customer Charge	\$81.70
Delivery Charge	4.62
Cost of Gas	12.00
Weather Normalization	2.10
Pipeline Safety (Per Ccf \$0.00449)	0.18
City Franchise Fee	2.05
Reimb. for Gross Receipts Tax	0.60
Current Charges	103.33

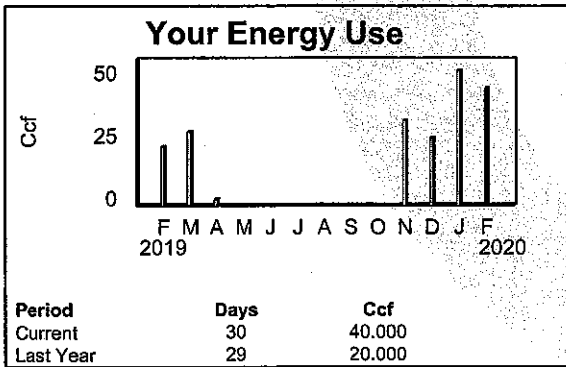
Chk # \_\_\_\_\_ Date Pa 3-3-2020  
 Vendor ID 4069

**Total Amount Due \$103.33**

For: Pct 3 Gas Used 1.15/2.14

\$ 103.33

Acct. Code



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	\$ Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	01-15-20 02-14-20	30	472 512 1.0000	40.000	0.0545996	0.299970

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	\$103.33
Current Charges Due	03-06-20
Amount Due After Due Date	\$103.33
Total Enclosed	\$ <u>103.33</u>

405 W BOZKA ST  
 SHINER, TX 77984-8888

1792 1 AV 0.386 \*0001931 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

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

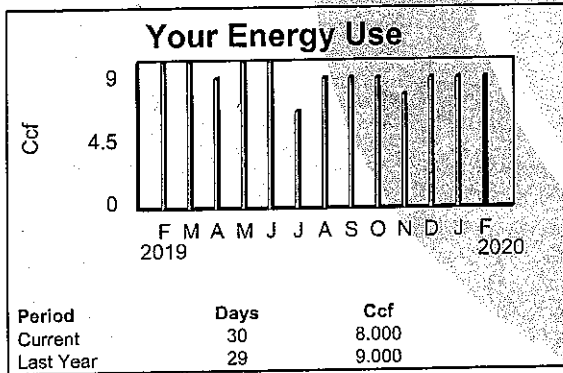
SENIOR CITIZEN CTR - COUNTY  
 121 N AVENUE D  
 SHINER, TX 77984-8888

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>\$87.75</b>
<b>Current Charges Due</b>		<b>03-06-20</b>
<b>Amount Due After Due Date</b>		<b>\$87.75</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-19-20

Previous Balance	\$100.74	
Payments Received	100.74CR	
Balance Forward		\$0.00

Customer Charge	\$01.70	
Delivery Charge	0.92	
Cost Of Gas	2.40	
Weather Normalization	0.43	
Pipeline Safety (Per Ccf \$0.00449)	0.04	
City Franchise Fee	1.75	
Reimb for Gross Receipts Tax	0.51	
Current Charges		<u>87.75</u>
<b>Total Amount Due</b>		<b>\$87.75</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0211A45729	01-15-20 02-14-20	30	878 886	0.0000	8.000	0.0545996	0.299970

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	\$87.75
Current Charges Due	03-06-20
Amount Due After Due Date	\$87.75
Total Enclosed	\$87.75

121 N AVENUE D  
 SHINER, TX 77984-8888

~13B

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

ELECTRONIC SERVICE REQUESTED

1795-1 AV 0.386 \*0001934 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

64 9101917 8145337464 000008775

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](http://www.TexasGasService.com)

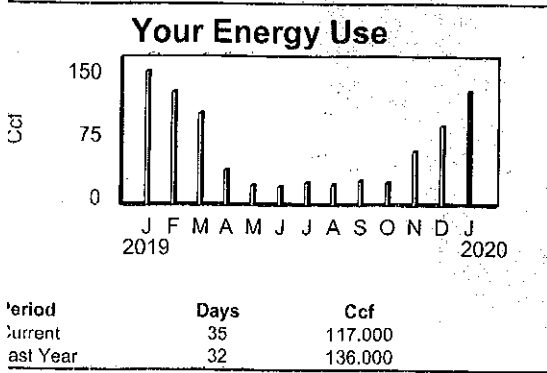
www.texasgasservice.com  
 Texas Gas Service  
 PO BOX 219913  
 Kansas City MO 64121-9913

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

<b>Amount Due</b>		<b>\$148.98</b>
<b>Current Charges Due</b>		<b>02-06-20</b>
<b>Amount Due After Due Date</b>		<b>\$148.98</b>
<b>Account Number</b>		<b>910285542 1427695 9</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-21-20

Previous Balance	\$124.61
Payments Received	124.61CR
Balance Forward	\$0.00

Customer Charge	\$81.70
Delivery Charge	13.50
Cost Of Gas	38.23
Weather Normalization	8.94
Pipeline Safety (Per Ccf \$0.00449)	0.53
City Franchise Fee	4.48
Reimb for Gross Receipts Tax	1.60
Current Charges	148.98
<b>Total Amount Due</b>	<b>\$148.98</b>



Period	Days	Ccf
Current	35	117.000
Last Year	32	136.000

Meter or Station Number	Service Period From	To	Number of Days	Meter Readings Previous	Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
02001407	12-12-19	01-16-20	35	2098	2215	1.0000	117.000	0.0764684	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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$148.98</b>
<b>Current Charges Due</b>	<b>02-06-20</b>
<b>Amount Due After Due Date</b>	<b>\$148.98</b>
<b>Total Enclosed</b>	<b>\$ 148.98</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

~13B

1851 1 AV 0.380 \*0002049 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



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

RECEIVED



2-26-2020

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

Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$45.61
Due Date	After Due Date Pay
3/10/2020	\$50.17
Billing Date	Penalty Date
2/25/2020	3/11/2020
Service From	Service To
12/29/2019	1/28/2020
Service Address	
405 WBOZKA ST	

PREVIOUS BALANCE	\$45.61
PAYMENTS	(\$45.61)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	40.61
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$45.61
AMOUNT DUE	\$45.61
AMOUNT DUE AFTER 03/10/2020	\$50.17

Chk.# CURRENT Date Paid 3-3-2020  
DATE READING DATE READING USAGE

Vendor ID 1268

For: Pct 3-Sanitation/Security Light  
12-29/1-28

\$ 45.61

Acct. Code 203-5623-6000 \$ 45.61

You can log on and pay your bill online at <https://www.municipalonlinepayments.com/shinertx/utilities>.  
We also offer draft by bank account or credit card. Please call City Hall for more details. 361-594-3362

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
3/10/2020	\$50.17
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 WBOZKA ST	
Amount Enclosed	
45.61	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



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



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

Account Number	AMOUNT DUE
12-120190-01	\$232.19
Due Date	After Due Date Pay
3/10/2020	\$255.42
Billing Date	Penalty Date
2/25/2020	3/11/2020
Service From	Service To
1/8/2020	2/10/2020
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$214.30
PAYMENTS	(\$214.30)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
2/10/2020	64,756	1/8/2020	63,555	1,201
2/10/2020	11,785	1/8/2020	11,760	25

COM ELECTRIC	132.60
COM WATER FEE	23.76
COM SEWER FEE	18.65
SANITATION FEE	57.18
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$232.19</b>
<b>AMOUNT DUE</b>	<b>\$232.19</b>

AMOUNT DUE AFTER 03/10/2020 \$255.42

*City pays \$200*

You can log on and pay your bill online at <https://www.municipalonlinepayments.com/shinertx/utilities>.  
 We also offer draft by bank account or credit card. Please call City Hall for more details. 361-594-3362

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



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



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Account Number	AMOUNT DUE
12-120190-01	\$232.19
Due Date	After Due Date Pay
3/10/2020	\$255.42
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$32.19	



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 2-24-2020

P.O. Box 738

808 Hwy 77A South

Yoakum, TX. 77995

By: Auditor, Lavaca County, Texas

Phone: 361-293-6321

Fax (361) 293-5589

www.cityofyoakum.org

Account# 001-0000352-002

Name: LAVACA COUNTY Address: 113 NELSON

Billing Date: 02/21/2020 Due Date: 03/10/2020

00853701

Service From: 01/09/2020 To: 02/06/2020

PCA - .068717

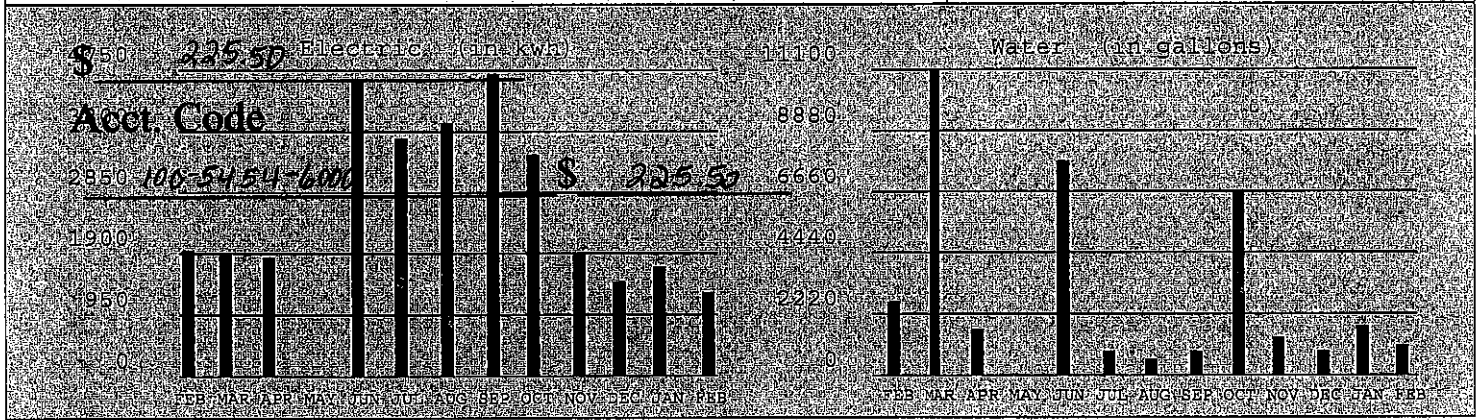
Table with columns: Reading Type, Previous Reading, Current Reading, Consumption Multiplier, Usage, Service Description, Current Charges. Rows include Electric, Water, Sewer, and Refuse.

Chk.# Date Pd 3-3-2020

Vendor ID 1269

CITY WIDE BI-ANNUAL SPRING CLEAN UP PROGRAM BULK ITEMS WILL BE PICKED UP ONE WEEK ONLY MARCH 30 THROUGH APRIL 3, 2020 TP4-Utilities 1-9/2-6 HAVE ITEMS OUT BY THE CURB MONDAY, MARCH 30, 2020

Summary table with columns: Description, Amount. Rows include Current Amount Due (225.50), Total Amount Due (225.50), Total Amount Due if paid after 03/10/20 (248.05).



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

LAVACA COUNTY P O BOX 283

HALLETTSVILLE TX 77964 Address Service Requested

Account Information table with fields: Account#, Address, Total Amount Due, Total Amount Due if paid after 03/10/20.

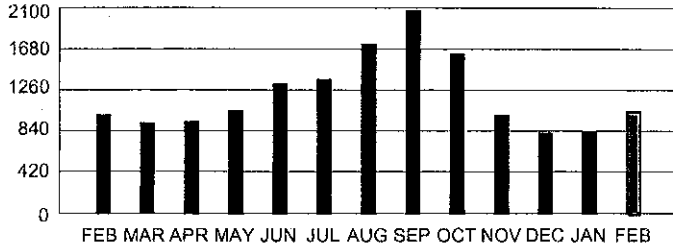


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

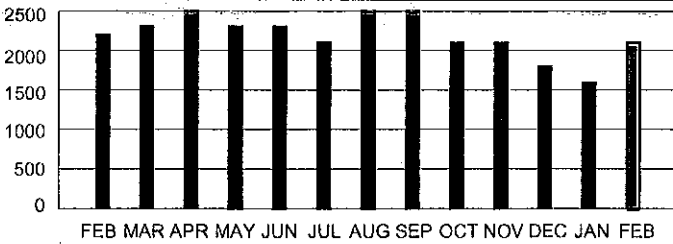
**QUESTIONS ABOUT YOUR BILL?**

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**

REMINDER

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

**WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?**

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.

If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

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

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	03/10/2020	\$248.63

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 01/10/2020 to 02/05/2020  
 Billing Date: 02/21/2020 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	21744	22786	1.000000	1042
PCA			0.068717	
WATER	4950	4971	100.000000	2100

**CURRENT CHARGES**

Electric - Customer	\$130.54
Water	\$26.33
Sewer	\$32.56
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$248.63</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$248.63</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.



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



\*\*AUTO\*\*MIXED AADC 750 11 MAAD 118066AA24-A-1  
 2622 1 MB 0.436



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	03/10/2020	\$248.63

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$248.63



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 \_\_\_\_\_

