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City of Hallettsville	Account #	Vendor #1266	7/1/2020
CH	08-00262-00	\$ 2,547.26	100-5510-6000
Off Bldg	02-05651-00	\$ 504.72	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 731.27	100-5512-6000
CH Annex	15-00163-00	\$ 2,374.55	100-5509-6000
Annex Sign	25-05303-01	\$ 21.65	100-5509-6000
408 N. Texana	05-00164-01	\$ 162.35	100-5509-6000
406 N. Texana	05-00165-00	\$ 153.57	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 423.34	100-5509-6000
Light	25-04301-00	\$ 32.40	100-5509-6000
N. End	05-00166-00	\$ 83.81	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 32.40	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
<b>Total</b>		<b>\$ 7,102.07</b>	

2,547.26  
504.72  
731.27  
2,374.55  
21.65  
162.35  
153.57  
34.75  
423.34  
32.40  
83.81  
32.40

012

7,102.07

Chk.# \_\_\_\_\_ Date Pd 7-1-2020

Vendor ID 1266

For: Utilities 5-12/6-12

\$ 7,102.07

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



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,102.07	7/10/2020	\$7,820.21
Service Dates		
From	To	
5/12/2020	6/12/2020	

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

**RECEIVED**

Date 6-25-2020  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE	
Status: A	For Service: 05/12/2020 thru 06/12/2020			SUBTOTAL	504.72
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
618,000	617,000	1,000	Water	1	20.55
7,707	4,387	3,320	Electric	SINGLE	246.85
			ELECTRIC GENERATION C		154.38
			Sewer/WasteWater		18.30
			Refuse/Garbage		64.64
				NET DUE	\$504.72
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A	For Service: 05/12/2020 thru 06/12/2020			SUBTOTAL	162.35
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,539,000	1,539,000	0	Water	3/4	17.65
32,118	31,896	222	Electric	3 PHASE	83.78
			ELECTRIC GENERATION C		11.18
			Sewer/WasteWater		14.75
			Refuse/Garbage		34.99
				NET DUE	\$162.35
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A	For Service: 05/12/2020 thru 06/12/2020			SUBTOTAL	153.57
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
43,291	42,014	1,277	Electric	3 PHASE	94.19
			ELECTRIC GENERATION C		59.38
				NET DUE	\$153.57
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C	
Status: A	For Service: 05/12/2020 thru 06/12/2020			SUBTOTAL	83.81
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
2,454	1,985	469	Electric	3 PHASE	472.5
			ELECTRIC GENERATION C		21.81
			Sewer/WasteWater		14.75
				NET DUE	\$83.81
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B	
Status: A	For Service: 05/12/2020 thru 06/12/2020			SUBTOTAL	423.34
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
96,821	93,106	3,715	Electric	3 PHASE	235.84
			ELECTRIC GENERATION C		172.75
			Sewer/WasteWater		14.75
				NET DUE	\$423.34



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,102.07	7/10/2020	\$7,820.21
Service Dates		
From	To	
5/12/2020	6/12/2020	

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

Account: 05-00168-00      LAVACA COUNTY      Property: 404 NTEXANA A  
 Status: A      For Service: 05/12/2020 thru 06/12/2020      SUBTOTAL      34.75

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,586	29,586	0	Electric	3 PHASE	20.00	
			Sewer/WasteWater		14.75	
						<b>NET DUE</b>
						<b>\$34.75</b>

Account: 05-05304-00      LAVACA COUNTY      Property: 412 NTEXANA  
 Status: A      For Service: 05/12/2020 thru 06/12/2020      SUBTOTAL      32.40

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
437,000	436,000	1,000	Water	3/4	17.65	
			Sewer/WasteWater		14.75	
						<b>NET DUE</b>
						<b>\$32.40</b>

Account: 08-00262-00      LAVACA COUNTY COURTHOUSE      Property: 109 N LAGRANGE  
 Status: A      For Service: 05/12/2020 thru 06/12/2020      SUBTOTAL      2,547.26

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,835,000	3,830,000	5,000	Water	1	26.75	
9,689	9,494	23,400	Electric	1	1,345.23	
			ELECTRIC GENERATION C		1,088.10	
			Sewer/WasteWater		22.54	
			Refuse/Garbage		64.64	
						<b>NET DUE</b>
						<b>\$2,547.26</b>

Account: 15-00163-00      LAVACA COUNTY COURTHOUSE      Property: 412 N TEXANA  
 Status: A      For Service: 05/12/2020 thru 06/12/2020      SUBTOTAL      2,374.55

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
374,000	367,000	7,000	Water	3/4	33.30	
6,526	6,455	21,300	Electric	3 PHASE	1,230.36	
			ELECTRIC GENERATION C		990.45	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		25.65	
			Refuse/Garbage		85.95	
						<b>NET DUE</b>
						<b>\$2,374.55</b>

Account: 25-04301-00      LAVACA COUNTY-LIGHT      Property: 412 N TEXANA  
 Status: A      For Service: 05/12/2020 thru 06/12/2020      SUBTOTAL      32.40

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
28,000	28,000	0	Water	3/4	17.65	
			Sewer/WasteWater		14.75	
						<b>NET DUE</b>
						<b>\$32.40</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,102.07	7/10/2020	\$7,820.21
Service Dates		
From	To	
5/12/2020	6/12/2020	

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

Account:	Address:	Property:	Status:	For Service:	Subtotal:
25-05303-01	LAVACA COUNTY ANNEX	408 N TEXANA	A	05/12/2020 thru 06/12/2020	21.65
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
4,060	4,060	0	Electric	SINGLE	21.65
					<b>NET DUE</b>
					<b>\$21.65</b>
33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	38FM318	A	05/12/2020 thru 06/12/2020	731.27
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
5,111,000	5,018,000	93,000	Water	2	237.00
			Sewer/Waste Water		205.17
			Refuse/Garbage		289.10
					<b>NET DUE</b>
					<b>\$731.27</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,102.07	7/10/2020	\$7,820.21
Service Dates		
From	To	
5/12/2020	6/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	53,703.00	3,325.15
ELECTRIC GENERATION CHARGE(FUEI		2,498.05
Lights (Street/Area)		8.84
Refuse/Garbage		539.32
Sewer/WasteWater		360.16
Water	107,000.00	370.55
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>7,102.07</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>7,102.07</b>

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	7/1/2020
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 806.78	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		\$ 806.78	

Chk.# \_\_\_\_\_ Date Pd 7-1-2020

Vendor ID 1266

For: Pct 1 - Utilities 5-12/6-12

\$ 806.78

Acct. Code

301-5621-6000 \$ 806.78



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$806.78	7/10/2020	\$887.46
Service Dates		
From	To	
5/12/2020	6/12/2020	

**RECEIVED**

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

Date 6-25-2020  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 SUSHWY 77	
Status: A	For Service: 05/12/2020 thru 06/12/2020		SUBTOTAL 806.78
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>
1,531,000	1,410,000	121,000	Water
17,850	16,053	1,797	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			<b>NET DUE</b>
			<b>\$806.78</b>





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$806.78	7/10/2020	\$887.46
Service Dates		
From	To	
5/12/2020	6/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,797.00	124.41
ELECTRIC GENERATION CHARGE(FUE)		83.56
Refuse/Garbage		32.32
Sewer/WasteWater		262.29
Water	121,000.00	304.20
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>806.78</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>806.78</b>

BILL COUNT: 1

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0-00 \*

707.07

20.00

64.72

20.52

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812.31 \*

City of Hallettsville	Account #	Vendor #1266	7/1/2020
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 707.07	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	\$ 20.52	121-5540-6000
<b>Total</b>		<b>\$ 812.31</b>	

Chk.# \_\_\_\_\_ Date Pd 7-1-2020

Vendor ID 1266

For: Amb-Utilities 5-12/6-12

\$ 812.31

Acct. Code

121-5540-6000 \$ 812.31



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$812.31	7/10/2020	\$899.51
Service Dates		
From	To	
5/12/2020	6/12/2020	

**RECEIVED**

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

Date 6-25-2020  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 NRUSSELL	
Status: A		For Service: 05/12/2020 thru 06/12/2020		SUBTOTAL	
					707.07
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,005,000	985,000	20,000	Water	2	61.80
15,418	15,282	5,440	Electric	3 PHASE	336.06
			ELECTRIC GENERATION C		252.96
			Sewer/WasteWater		56.25
					<b>NET DUE</b>
					<u>\$707.07</u>
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 05/12/2020 thru 06/12/2020		SUBTOTAL	
					20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
376	376	0	Electric	SINGLE	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: 05/12/2020 thru 06/12/2020		SUBTOTAL	
					64.72
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
66,000	66,000	0	Water	3/4	17.65
			Sewer/WasteWater		14.75
			Refuse/Garbage		32.32
					<b>NET DUE</b>
					<u>\$64.72</u>
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: NTEXANA	
Status: A		For Service: 05/12/2020 thru 06/12/2020		SUBTOTAL	
					20.52
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
830	825	5	Electric	SINGLE	20.29
			ELECTRIC GENERATION C		0.23
					<b>NET DUE</b>
					<u>\$20.52</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$812.31	7/10/2020	\$899.51
Service Dates		
From	To	
5/12/2020	6/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	5,445.00	376.35
ELECTRIC GENERATION CHARGE(FUEI)		253.19
Refuse/Garbage		32.32
Sewer/WasteWater		71.00
Water	20,000.00	79.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>812.31</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>812.31</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	
5/13/2020	6/19/2020	6/24/2020	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,820,000	1,824,000	4,000	WATER	23.85
			SEWER	19.11
6,684	6,760	3,040	EL/WIRES	187.81
			EL/GEN	141.36
			COM GA	289.10
			TAX	0.00

<b>STATUS</b>	
Active	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
02-00077-00	7/10/2020
<b>AFTER DUE DATE PAY</b>	
\$727.36	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$66.13	\$661.23

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

RETURN SERVICE REQUESTED

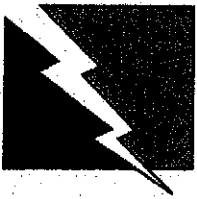
<b>ACCOUNT NUMBER</b>
02-00077-00
<b>DUE DATE</b>
7/10/2020
<b>AFTER DUE DATE PAY</b>
\$727.36
<b>AMOUNT DUE</b>
\$661.23



HAVE A SAFE AND HAPPY 4TH OF JULY.



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



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

Your Touchstone Energy® Cooperative

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

RECEIVED

Date 7.6.2020  
PS

5 767  
By C-3  
Auditor, Lavaca County, Texas

767 1 AV 0.389  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

Account #	1254700
Statement Date	06/30/2020

Service Summary	
Previous Balance	\$175.00
Payment Received - Thank You	\$175.00 CR
Balance Forward	\$0.00
Current Amount Due	\$185.00
Total Amount Due	\$185.00

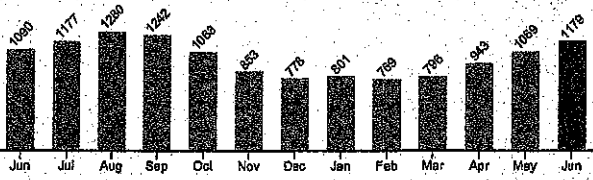
Message From SBEC



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	kWh Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	05/25/20	06/25/20	31	91918	93097	1	1179	\$0.00	\$185.00



Delivery Charges 1,179 kWh x \$0.02258 = \$ 26.62  
 G&T Charge 1,179 kWh x \$0.0765 = \$ 90.19  
 Base Charge \$ 35.00  
 Area Light \$ 33.10  
 Roundup \$ 0.09  
 Chk # \_\_\_\_\_ Date 7-13-2020  
 Current Charges \$ 185.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1179	38	84
PREVIOUS BILLING	29	1069	37	79
LAST YEAR BILLING	30	1090	36	85

Vendor ID 2110

Electr- High Band Radio  
5-25/6-25

\$ 185.00

Acct. Code 100-5512-6000 \$ 185.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	07/22/2020 \$185.00
Amount if Paid After	07/22/2020 \$197.00

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

Address & Phone Updates

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



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



RECEIVED

390

Date 7-7-2020

05/31/2020

07/02/2020

by [Signature]  
Auditor, Lavaca County, Texas

Water	5038	5110	7200	43.92
Electricity	95207	96437	1230	59.21
Fuel	95207	96437	1230	59.41
Sewer	5038	5110	7200	42.68
Trash				27.00

390 3061980

07/25/2020 \$232.22

\$255.44 \$255.44

\$0.00 \$232.22 \$232.22

Your disconnect date is 08/05/2020

07/25/2020 \$255.44 \$23.22

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 \*

43.92 +

59.21 +

59.41 +

42.68 +

27.00 +

005

232.22 \*

Chk.# \_\_\_\_\_ Date Pd 7-13-2020

Vendor ID 1267

For: Pet2-Utilities 5-31/7-2

\$ 232.22

Acct. Code

202-5622-6000 \$ 232.22



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 4-30-2020

By Auditor, Lavaca County, Texas

4 3527

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



Table with 2 columns: Description, Amount. Rows include ACCOUNT # 62387002, BILLING DATE 07/01/2020, CURRENT BILL AMOUNT \$ 2,631.88, AMOUNT DUE BY 07/17/2020 \$ 2,631.88, AMOUNT DUE AFTER 07/17/2020 \$ 2,763.47

ACCOUNT # 62387002 SERVICE DATES: 05/21/2020 - 06/22/2020 (32 Days) METER # 85268816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,631.88

( 2038 - 1839 ) x 160 = 31,840 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

31,840 kWh x \$0.064 = \$ 2,037.76

DISTRIBUTION

Delivery Charge 31,840 kWh x \$0.006 = \$ 191.04
Demand Actual 67.2
Demand Billed 70.56 KW
First 10 kW 10 kW x \$2.00 = \$ 20.00
Next 90 KW 60.56 KW x \$5.50 = \$ 333.08
Service Availability Charge \$ 50.00

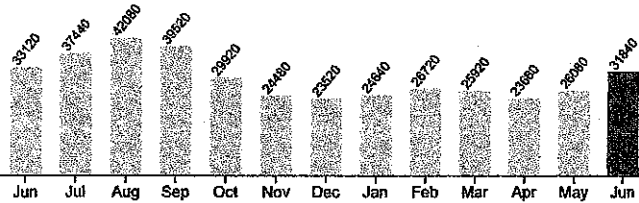


Table with 5 columns: Comparisons, Days, Total kWh, Avg. kWh, Daily Cost. Rows include Current Billing, Previous Billing, Last Year Billing.

Vendor ID 1550

For: Cr Just Ctr Utilities 5-21/6-22

Get \$2,000 off a new AC/heating system with installation plus a FREE ecobee SmartThermostat and make no payments for 6 MONTHS!
Hurry-this offer expires 6/30/20. Call GVEC Home today at 800.328.0630.
TACL00018344E | TECL32802

\$ 2,631.88

Acct. Code

JPI 100-5451-6000 35.00
Cr Just Ctr 100-5512-6000 \$ 2,596.88

ACCOUNT # 62387002 BILLING DATE 07/01/2020

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT \$ 2,631.88, AMOUNT DUE BY 07/17/2020 \$ 2,631.88, AMOUNT DUE AFTER 07/17/2020 \$ 2,763.47



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GUADALUPE VALLEY ELECTRIC CO-OP, INC.
P.O. BOX 118
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800.223.4832  
[www.gvec.org](http://www.gvec.org)

INTERNET | ELECTRIC | HOME **RECEIVED**

Date 4-30-2020

By [Signature]  
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 07/01/2020
CURRENT BILL AMOUNT	\$ -464.94
CREDIT BALANCE-DO NOT PAY	\$ -464.94

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

4 3528



ACCOUNT # 62387001 SERVICE DATES: 05/21/2020 - 06/22/2020 (32 Days) METER # 75422289  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP-EQUIPMENT RATE: COMMERCIAL SINGL PH TOTAL BILL \$ -464.94

( 18346 — 17661 ) x 1 = 685 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

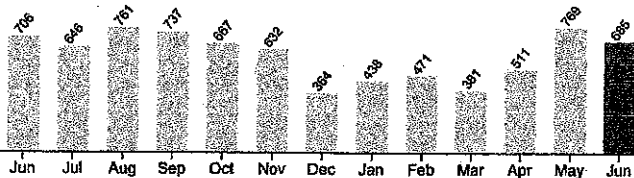
685 kWh x \$0.064 = \$ 43.84

DISTRIBUTION

Delivery Charge 685 kWh x \$0.028431 = \$ 19.48  
Service Availability Charge \$ 20.00

OTHER

Capital Credit Retirement \$ -548.26



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	32	685	21	\$2.60
PREVIOUS BILLING	31	769	25	\$2.94
LAST YEAR BILLING	29	706	24	\$2.94

For: Pay 4 Utilities 5-21/6-22  
(Capital Credit Retirement)

Get \$2,000 off a new AC/heating system with installation plus a FREE ecobee SmartThermostat and make no payments for 6 MONTHS!  
Hurry-this offer expires 6/30/20. Call GVEC Home today at 800.328.0630.  
TACL00018344E | TECL32802

\$ 464.94

Acct. Code 204-5624-6000 \$ 464.94

**gvec**  
Your kind of power.®

ACCOUNT # 62387001 BILLING DATE 07/01/2020

INTERNET | ELECTRIC | HOME

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[www.gvec.org](http://www.gvec.org)



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

CURRENT BILL AMOUNT	\$ -464.94
CREDIT BALANCE-DO NOT PAY	\$ -464.94

GUADALUPE VALLEY ELECTRIC CO-OP, INC.  
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 2884546-9  
DATE DUE Jul 06, 2020  
DATE MAILED Jun 19, 2020  
AMOUNT DUE \$ 33.65

**Gas leak or emergency**

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

**Customer service**

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

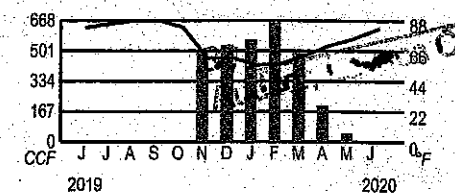
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage | Usage this month | Average daily temperature

1 year ago | Last month | This month

Total CCF used	6	48	0
Average daily gas use (CCF)	0.2	1.7	0.0
Average daily temperature	82	74	81
Days in billing period	33	29	33

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	\$ 66.97
Payment Jun 16, 2020	- 66.97
Current gas charges (Details on page 2)	+ 33.65

**Total amount due**

**\$ 33.65**

Your account is ready to view now. Register for free online account access to 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).

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

**NEED HELP PAYING YOUR BILL? COVID-19** has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

Vendor ID 1244

For: CH-Gas used 5-14/6-16

\$ 33.65

Acct. Code

100-5510-6000 \$ 33.65

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE	Jul 06, 2020
AMOUNT DUE	\$ 33.65

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

\$ 33.65

Please enter amount of your payment

00016009 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

0590121434377

008200000288454697000000033650000000336500

**CUSTOMER**  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR  
**SERVICE ADDRESS**  
109 N La Grange St, Hallettsville, TX 77964-2723

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Jun 19, 2020  
**DATE DUE**  
Jul 06, 2020  
**AMOUNT DUE**  
\$ 33.65

**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.

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3831000151185    33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/14/20 - 06/16/20	4820	4820	0		1.14020	0 CCF
Customer charge *						\$ 32.27
Tax refund						- 0.66
Reimbursement of local franchise fee						1.68
Reimbursement of State GRT						0.36
<b>Total current charges</b>						<b>\$ 33.65</b> ✓

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

**Your account, managed your way**

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Jun 19, 2020

DATE DUE **Jul 06, 2020**  
AMOUNT DUE **\$ 275.24**

Page 1 of 4

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

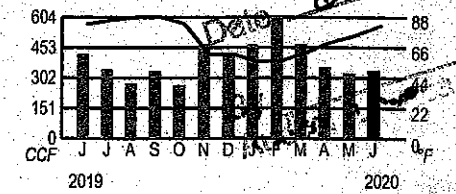
**Customer service**  
800-427-7142 toll-free  
Monday - Friday 7 am - 7 pm

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

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

RECEIVED  
6-22-2020  
65

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	340	422	327	340
Average daily gas use (CCF)	10.3	12.8	11.3	10.3
Average daily temperature	81	82	74	81
Days in billing period	33	33	29	33

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

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

**NEED HELP PAYING YOUR BILL? COVID-19** has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

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	\$ 262.83
Payment Jun 16, 2020	- 262.83
Current gas charges (Details on page 2)	+ 275.24
<b>Total amount due</b>	<b>\$ 275.24</b>

Chk.# \_\_\_\_\_ Date Pd 7-1-2020

Vendor ID 1244

For: Cr Just Cr - Gas used 5-14/6-16

\$ 275.24

Acct. Code

100-5512-6000 \$ 275.24

**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	Jul 06, 2020
AMOUNT DUE	\$ 275.24

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

\$ 275.24  
Please enter amount of your payment

00016000 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0730173728462

008200000823196098000000275240000002752490

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9  
**DATE MAILED**  
Jun 19, 2020

**DATE DUE** Jul 06, 2020  
**AMOUNT DUE** \$ 275.24

**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.

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## Current gas charges

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

**Meter Number** 3850401033913  
**Day Billing Period** 33

Billing Period	Current Reading	Previous Reading	=	Usage
05/14/20 - 06/16/20	73991	73651		340 CCF
Customer charge *				\$ 32.27
Storage inventory charge		340 CCF x \$ 0.00168		0.57
Base amount		340 CCF x \$ 0.16286		55.37
Tax refund				- 0.66
Gas cost adjustment		340 CCF x \$ 0.55203		187.69
<b>Total current charges</b>				<b>\$ 275.24</b> ✓

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

## Your account, managed your way

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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](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)

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

Account holder's signature

Date

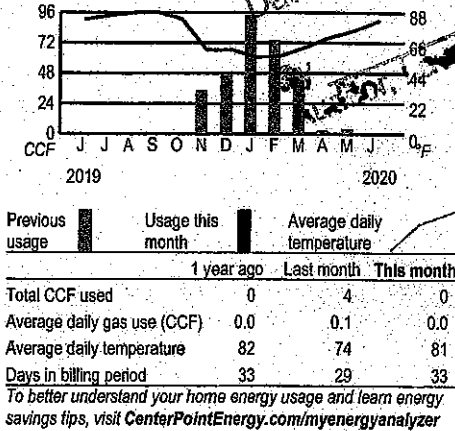
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	\$ 33.40
Payment Jun 16, 2020	- 33.40
Current gas charges (Details on page 2)	+ 33.65
<b>Total amount due</b>	<b>\$ 33.65</b>

Chk.# \_\_\_\_\_ Date Pd 7-1-2020

Vendor ID 1244

For: Off Bldg - Gas Used 5-14/6-16

\$ 33.65

Acct. Code 100-5516-6000 \$ 33.65

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

**DATE DUE** Jul 06, 2020  
**AMOUNT DUE** \$ 33.65

Write account number on check and make payable to CenterPoint Energy.  
\$ 33.65  
Please enter amount of your payment

00015999 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0590121433908

00820000028842029700000033650000000336500

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

Page 4 of 7  
**Jul 06, 2020**

**DATE MAILED**  
Jun 19, 2020

**AMOUNT DUE**

**\$ 33.65**

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

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3108800548330    33

Billing Period	Current Reading	Previous Reading	Usage
05/14/20 - 06/16/20	1058	1058	0 CCF
Customer charge *			\$ 32.27
Tax refund			- 0.66
Reimbursement of local franchise fee			1.68
Reimbursement of State GRT			0.36
<b>Total current charges</b>			<b>\$ 33.65</b> ✓

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

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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 PRECINCT #01

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

ACCOUNT NUMBER  
2883886-0  
DATE MAILED  
Jun 19, 2020

DATE DUE **Jul 06, 2020**  
AMOUNT DUE **\$ 36.71**

**Gas leak or emergency**

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

**Customer service**

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

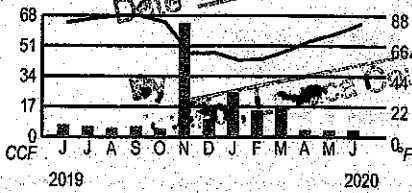
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	7	4	4
Average daily gas use (CCF)	0.2	0.1	0.1
Average daily temperature	82	74	81
Days in billing period	33	29	33

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	\$ 33.40
Payment Jun 12, 2020	Thank you! -33.40
Current gas charges (Details on page 2)	+ 36.71
<b>Total amount due</b>	<b>\$ 36.71</b>

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

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

**NEED HELP PAYING YOUR BILL? COVID-19** has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

Chk.# \_\_\_\_\_ Date Pd 7-1-2020  
Vendor ID 1244

For: Pct 1-Gas used 5-14/6-16

\$ 36.71

Acct. Code

301-5621-6000 \$ 36.71

**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 **Jul 06, 2020**  
AMOUNT DUE **\$ 36.71**

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

\$ 36.71  
Please enter amount of your payment

00016008 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

0590121433544

008200000288388607000000036710000000367100



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Jul 06, 2020**

**DATE MAILED**  
Jun 19, 2020

**AMOUNT DUE**

**\$ 36.71**

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3838600213696    33

Billing Period	Current Reading	Previous Reading	Usage
05/14/20 - 06/16/20	6768	6764	4 CCF
Customer charge *			\$ 32.27
Storage inventory charge		4 CCF x \$ 0.00168	0.01
Base amount		4 CCF x \$ 0.16286	0.65
Tax refund			-0.66
Gas cost adjustment		4 CCF x \$ 0.55250	2.21
Reimbursement of local franchise fee			1.84
Reimbursement of State GRT			0.39
<b>Total current charges</b>			<b>\$ 36.71</b> ✓

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

**Your account, managed your way**

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

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

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

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

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER** 2884188-0  
**DATE DUE** Jul 06, 2020  
**DATE MAILED** Jun 19, 2020  
**AMOUNT DUE** \$ 86.21

**Gas leak or emergency**

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

**Customer service**

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

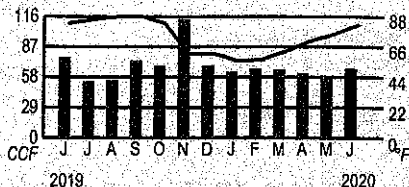
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	77	58	66	
Average daily gas use (CCF)	2.3	2.0	2.0	
Average daily temperature	82	74	81	
Days in billing period	33	29	33	

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	\$ 77.00
Payment Jun 9, 2020	- 77.00
Current gas charges (Details on page 2)	+ 86.21
<b>Total amount due</b>	<b>\$ 86.21</b>

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

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

**NEED HELP PAYING YOUR BILL? COVID-19** has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

**How to pay your bill**

**Online**  
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**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 2884188-0

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

**DATE DUE** Jul 06, 2020  
**AMOUNT DUE** \$ 86.21

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

\$ 86.21

Please enter amount of your payment

00016042 01 AV 0.38 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0590121433882

0082000002884188070000008621000000862100

CUSTOMER  
LAVACA CO SR CITIZENS

ACCOUNT NUMBER  
2884188-0

DATE DUE **Jul 06, 2020**

DATE MAILED  
Jun 19, 2020

AMOUNT DUE **\$ 86.21**

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.

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

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## Current gas charges

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

Meter Number Day Billing Period  
3790100093938 33

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/14/20 - 06/16/20	7192		7126		66 CCF
Customer charge *					\$ 22.59
Storage inventory charge			66 CCF x \$ 0.00168		0.11
Base amount			66 CCF x \$ 0.33613		22.18
Tax refund					- 0.33
Gas cost adjustment			66 CCF x \$ 0.55197		36.43
Reimbursement of local franchise fee					4.31
Reimbursement of State GRT					0.92
<b>Total current charges</b>					<b>\$ 86.21</b>

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

## Your account, managed your way

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Account holder's signature

Date

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

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

Need help paying your bill? Call 800-700-2443 to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares

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

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

<b>Amount Due</b>		<b>\$83.86</b>
<b>Current Charges Due</b>		<b>07-07-20</b>
<b>Amount Due After Due Date</b>		<b>\$83.86</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-18-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$83.86	
Payments Received	83.86CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
City Franchise Fee		
Reimb for Gross Receipts Tax	0.49	
Current Charges		83.86
<b>Total Amount Due</b>		<b>\$83.86</b>

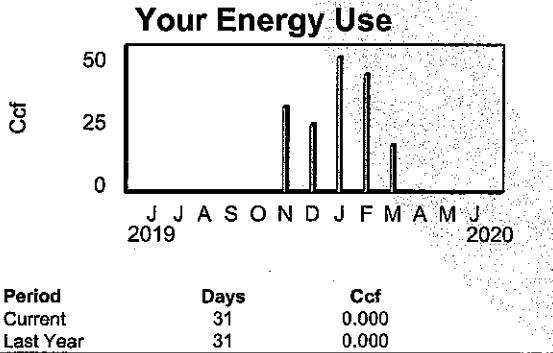
Vendor ID 4069

For: Rt3-Gas used 5-15/6-15

\$ 83.86

Acct. Code

Meter Readings	203-5623-6000	Ccf	83.86	WNAI	Cost of Gas/Ccf
Previous	528	Billed	0.000	Ccf	0.276270C
Present	528	Constant	1.0000		



Meter or Station Number	Service Period From To	Number of Days
J20D232600	05-15-20 06-15-20	31

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	\$83.86
Current Charges Due	07-07-20
Amount Due After Due Date	\$83.86
Total Enclosed	\$ 83.86

405 W BOZKA ST  
 SHINER, TX 77984-8888

-13A



ELECTRONIC SERVICE REQUESTED

19395 1 MB 0.436 \*0019552 S1 YNNNN 41  
 LAVACA COUNTY WHSE  
 ATTN: CTY AUDITOR'S OFFICE  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

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

18 910105068116250927 000008386

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

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

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

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

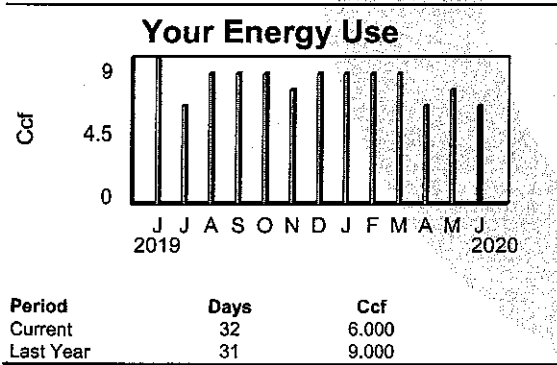
Need help paying your bill? Call 800-700-2443 to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares

<b>Amount Due</b>	<b>\$86.26</b>
<b>Current Charges Due</b>	<b>07-07-20</b>
<b>Amount Due After Due Date</b>	<b>\$86.26</b>
<b>Account Number</b>	<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	06-18-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$86.37	
Payments Received	86.37CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	0.69	
Cost Of Gas	1.66	
City Franchise Fee	1.71	
Reimb for Gross Receipts Tax	0.50	
Current Charges		86.26
<b>Total Amount Due</b>		<b>\$86.26</b>



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
0211A45729	05-14-20	06-15-20	32	907	913	1.0000	6.000		0.2762700



ELECTRONIC SERVICE REQUESTED

Please return this portion when paying by mail. When paying in person, please bring this entire bill with you.

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$86.26</b>
<b>Current Charges Due</b>	<b>07-07-20</b>
<b>Amount Due After Due Date</b>	<b>\$86.26</b>
<b>Total Enclosed</b>	<b>\$ 86.26</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

~13B

19397 1 MB 0.436 \*0019554 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

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

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

View and pay your bill from the safety and comfort of your home, while avoiding crowds and delays with the post office. Sign up for electronic statements today at TexasGasService.com

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

Page 1 of

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

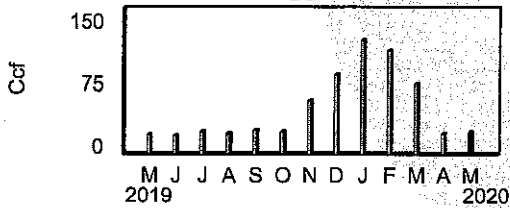
<b>Amount Due</b>	<b>\$93.53</b>
<b>Current Charges Due</b>	<b>06-05-20</b>
<b>Amount Due After Due Date</b>	<b>\$93.53</b>
<b>Account Number</b>	<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH
Active Deposit	NONE
Statement Date	05-19-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$94.11	
Payments Received	94.11CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	2.65	
Cost Of Gas	6.37	
Weather Normalization	1.00CR	
City Franchise Fee	2.81	
Reimb for Gross Receipts Tax	1.00	
Current Charges		93.53
<b>Total Amount Due</b>		<b>\$93.53</b>

**Your Energy Use**



Period	Days	Ccf
Current	30	23.000
Last Year	25	20.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	04-14-20 05-14-20	30	2414 2437	1.0000	23.000	-0.0435358	0.276800

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>\$93.53</b>
<b>Current Charges Due</b>	<b>06-05-20</b>
<b>Amount Due After Due Date</b>	<b>\$93.53</b>
<b>Total Enclosed</b>	<b>\$ 93.53</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

~13B



PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

20370 1 MB 0.436 \*0020583 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

45 910285542142769591 000009353



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

RECEIVED

Date 6-26-2020



8  
Auditor, Lavaca County, Texas

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

Account Number	AMOUNT DUE
09-090810-01	\$45.61
<b>Due Date</b>	<b>After Due Date Pay</b>
7/10/2020	\$50.17
<b>Billing Date</b>	<b>Penalty Date</b>
6/24/2020	7/11/2020
<b>Service From</b>	<b>Service To</b>
4/27/2020	5/27/2020
<b>Service Address</b>	
405 W BOZKA ST	

PREVIOUS BALANCE	\$45.61
PAYMENTS	(\$45.61)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
SANITATION FEE	40.61
SALES TAX	0.00
SECURITY LIGHT	5.00
<b>CURRENT BILL</b>	<b>\$45.61</b>
<b>AMOUNT DUE</b>	<b>\$45.61</b>
AMOUNT DUE AFTER 07/10/2020	\$50.17

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	<u>7-1-2020</u>	

Vendor ID 1268

For: Pet 3-Sanitation/Security Light  
4-27/5-27

\$ 45.61

Acct. Code

203-5623-6000 \$ 45.61

CITY OFFICE WILL BE CLOSED ON FRIDAY, JULY 3, 2020 IN OBSERVANCE OF INDEPENDENCE DAY

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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

Account Number	AMOUNT DUE
09-090810-01	\$45.61
<b>Due Date</b>	<b>After Due Date Pay</b>
7/10/2020	\$50.17
<b>Account Name</b>	
LAVACA COUNTY PRECINCT 3	
<b>Service Address</b>	
405 W BOZKA ST	
<b>Amount Enclosed</b>	
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

<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	\$292.92
<b>Due Date</b>	<b>After Due Date Pay</b>
7/10/2020	\$322.22
<b>Billing Date</b>	<b>Penalty Date</b>
6/24/2020	7/11/2020
<b>Service From</b>	<b>Service To</b>
5/6/2020	6/9/2020
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$190.79
PAYMENTS	(\$190.79)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
6/9/2020	69,222	5/6/2020	67,541	1,681
6/9/2020	11,850	5/6/2020	11,826	24

COM ELECTRIC	193.71
COM WATER FEE	23.56
COM SEWER FEE	18.47
SANITATION FEE	57.18
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$292.92</b>
<b>AMOUNT DUE</b>	<b>\$292.92</b>

AMOUNT DUE AFTER 07/10/2020 \$322.22

*City Pays  
\$200.00*

CITY OFFICE WILL BE CLOSED ON FRIDAY, JULY 3, 2020 IN OBSERVANCE OF INDEPENDENCE DAY

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



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



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<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	\$292.92
<b>Due Date</b>	<b>After Due Date Pay</b>
7/10/2020	\$322.22
<b>Account Name</b>	
LAVACA COUNTY SENIOR CITIZENS CENTER	
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	
<b>Amount Enclosed</b>	
\$92.92	



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 6-24-2020

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 00853701

Name: LAVACA COUNTY Address: 113 NELSON

Billing Date: 06/23/2020 Due Date: 07/10/2020

Service From: 05/07/2020 To: 06/09/2020

PCA - .056443

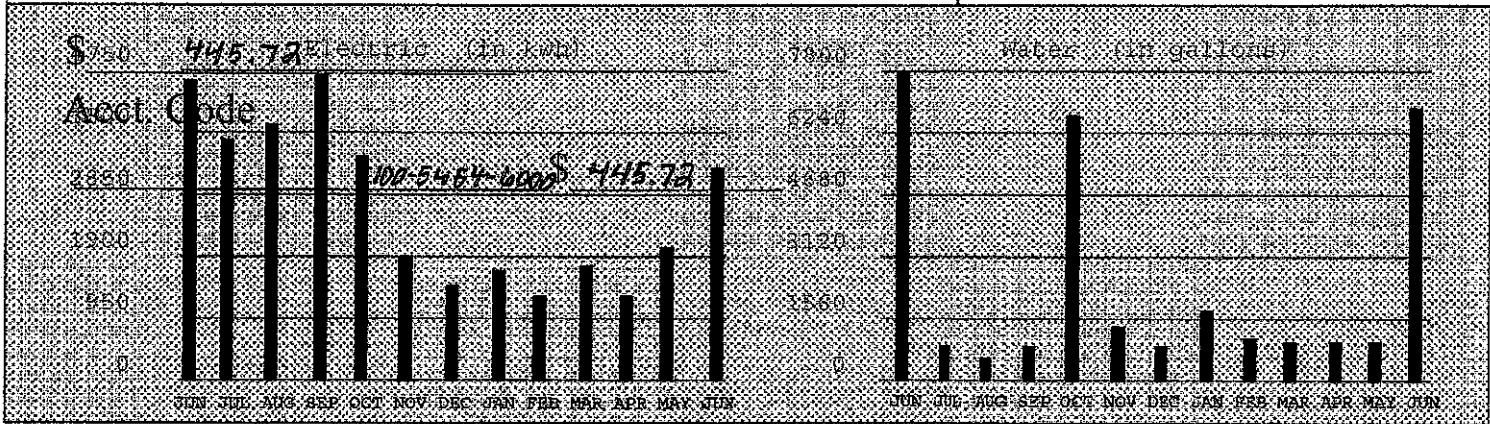
Table with 7 columns: Reading Type, Previous Reading, Current Reading, Consumption Multiplier, Usage, Service Description, Current Charges. Rows include Electric, Water, Sewer, and Refuse.

Chk.# Date Pd 7-1-2020

Vendor ID 1269

Celebrate Freedom Have a Safe Holiday City Hall/Welhausen Library, and the Solid Waste Transfer Station will be closed on Friday, July 3 and Saturday, July 4, 2020. Reminder: Residential yard waste scheduled for week of July 6, 2020. JP4-Utilities 5-7/6-9

Summary table with 2 columns: Description, Amount. Rows: Current Amount Due (445.72), Total Amount Due (445.72), Total Amount Due if paid after 07/10/20 (490.29).



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 table with 2 columns: Description, Amount. Rows: Account#, Address, Total Amount Due (445.72), Total Amount Due if paid after 07/10/20 (490.29).

LAVACA COUNTY P O BOX 283 HALLETTSVILLE TX 77964 Address Service Requested

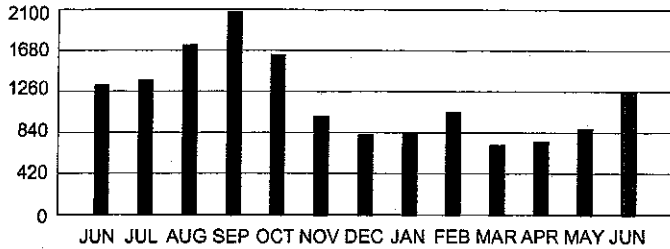


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

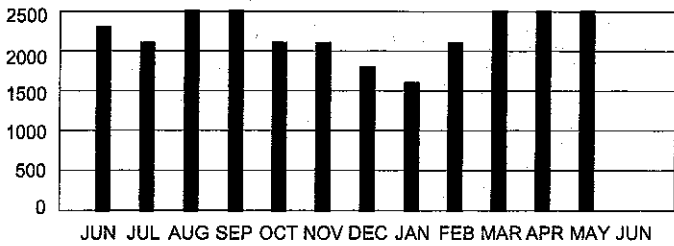
**QUESTIONS ABOUT YOUR BILL?**

Office hours: Monday to Friday, 8:00 am to 5:00 pm  
 Phone: (361) 293-6321 Fax: (361) 293-5589  
 Visit our website at: [www.cityofyoakum.org](http://www.cityofyoakum.org)

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

Celebrate Freedom Have a Safe Holiday  
 City Hall/Welhausen Library, and the Solid Waste  
 Transfer Station will be closed on Friday, July 3  
 and Saturday, July 4, 2020.  
 Reminder: Residential yard waste scheduled for  
 week of July 6, 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	07/10/2020	\$244.77

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 05/06/2020 to 06/10/2020  
 Billing Date: 06/23/2020 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	25099	26347	1.000000	1248
PCA			0.056443	
WATER	5046	5046	100.000000	

**CURRENT CHARGES**

Electric - Customer	\$138.07
Water	\$22.50
Sewer	\$25.00
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$244.77</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$244.77</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



\*\*AUT0\*\*MIXED AADC 750 12 MAAD 120005AA24-A-1  
 2641 1 MB 0.436



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	07/10/2020	\$244.77

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$ 244.77



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 \_\_\_\_\_

