

<b>Energy Billings</b>	<b>8/1/2020</b>			
<b>City of Hallettsville</b>				
	CH	\$	3,231.29	
	Off Bldg	\$	526.51	
	Cr Just Ctr	\$	683.67	
	CH Annex	\$	3,468.60	
	Pct. 1	\$	2.55	(\$261.12 credit for water used on roads)
	Amb	\$	826.45	
	Nutr Site - H'ville	\$	694.23	
<b>San Bernard Electric</b>	High Band Radio Tower	\$	195.00	
<b>City of Moulton</b>	Pct 2	\$	260.83	
<b>Guad Valley Electric</b>				
	Cr Justice	\$	2,973.40	
	Pct 4	\$	105.22	
<b>Centerpoint Energy</b>	CH	\$	33.65	
	Criminal Justice Center	\$	285.25	
	Off Bldg	\$	33.65	
	Pct 1	\$	37.46	
	Sr Citizens-H'ville	\$	87.17	
<b>Texas Gas Service</b>				
	Pct 3	\$	83.86	
	Sr Citizens-Shiner	\$	85.53	
	Sr Citizens-Yoakum	\$	94.16	
<b>City of Shiner</b>				
	Pct 3	\$	45.61	
	Nutr Site - Shiner	\$	23.28	
<b>City of Yoakum</b>				
	JP4	\$	483.17	
	Nutr Site - Yoakum	\$	244.89	
<b>TOTAL</b>		\$	14,505.43	

~~0.00~~

City of Hallettsville	Account #	Vendor #1266	8/3/2020
CH	08-00262-00	\$ 3,231.29	100-5510-6000
Off Bldg	02-05651-00	\$ 526.51	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 683.67	100-5512-6000
CH Annex	15-00163-00	\$ 2,488.29	100-5509-6000
Annex Sign	25-05303-01	\$ 21.65	100-5509-6000
408 N. Texana	05-00164-01	\$ 161.26	100-5509-6000
406 N. Texana	05-00165-00	\$ 159.43	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 452.00	100-5509-6000
Light	25-04301-00	\$ 32.40	100-5509-6000
N. End	05-00166-00	\$ 86.42	100-5509-6000
412 N. Texana	05-05304-00	\$ 32.40	100-5509-6000
(2nd water meter)			
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		\$ 7,910.07	

3,231.29  
526.51  
683.67  
2,488.29  
21.65  
161.26  
159.43  
34.75  
452.00  
32.40  
86.42  
32.40

012

7,910.07

Chk.# \_\_\_\_\_ Date Pd 8-3-2020

Vendor ID 1266

For: Utilities 6-12/7-12

\$ 7,910.07

Acct. Code

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



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,910.07	8/10/2020	\$8,709.04
Service Dates		
From	To	
6/12/2020	7/12/2020	

RECEIVED

Date 7-4-2020  
 By [Signature]  
 Auditor, Lavaca County, Texas

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: 06/12/2020 thru 07/12/2020		SUBTOTAL		526.51
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
618,000	618,000	0	Water	1	20.55	
11,220	7,707	3,513	Electric	SINGLE	257.41	
			ELECTRIC GENERATION C		163.35	
			Sewer/WasteWater		18.30	
			Refuse/Garbage		66.90	
					<b>NET DUE</b>	<b>526.51</b>
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA		
Status: A		For Service: 06/12/2020 thru 07/12/2020		SUBTOTAL		161.26
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
1,539,000	1,539,000	0	Water	3/4	17.65	
32,319	32,118	201	Electric	3 PHASE	82.53	
			ELECTRIC GENERATION C		10.12	
			Sewer/WasteWater		14.75	
			Refuse/Garbage		36.21	
					<b>NET DUE</b>	<b>161.26</b>
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 06/12/2020 thru 07/12/2020		SUBTOTAL		159.43
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
44,624	43,291	1,333	Electric	3 PHASE	97.45	
			ELECTRIC GENERATION C		61.98	
					<b>NET DUE</b>	<b>159.43</b>
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A		For Service: 06/12/2020 thru 07/12/2020		SUBTOTAL		86.42
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
2,948	2,454	494	Electric	3 PHASE	48.70	
			ELECTRIC GENERATION C		22.97	
			Sewer/WasteWater		14.75	
					<b>NET DUE</b>	<b>86.42</b>
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A		For Service: 06/12/2020 thru 07/12/2020		SUBTOTAL		452.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
810	96,821	3,989	Electric	3 PHASE	251.76	
			ELECTRIC GENERATION C		185.49	
			Sewer/WasteWater		14.75	
					<b>NET DUE</b>	<b>452.00</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,910.07	8/10/2020	\$8,709.04
Service Dates		
From	To	
6/12/2020	7/12/2020	

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: 06/12/2020 thru 07/12/2020					SUBTOTAL	34.75
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
29,586	29,586	0	Electric	3 PHASE	20.00		
			Sewer/WasteWater		14.75		
						<b>NET DUE</b>	<b>\$34.75</b>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 06/12/2020 thru 07/12/2020					SUBTOTAL	32.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
438,000	437,000	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: 06/12/2020 thru 07/12/2020					SUBTOTAL	3,231.29
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
3,838,000	3,835,000	3,000	Water	1	20.55		
9,941	9,689	30,240	Electric	1	1,719.38		
			ELECTRIC GENERATION C		1,406.16		
			Sewer/WasteWater		18.30	<b>NET DUE</b>	<b>\$3,231.29</b>
			Refuse/Garbage		66.90		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 06/12/2020 thru 07/12/2020					SUBTOTAL	2,488.29
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
379,000	374,000	5,000	Water	3/4	26.95		
6,601	6,526	22,500	Electric	3 PHASE	1,296.00		
			ELECTRIC GENERATION C		1,046.25		
			Lights (Street/Area)		8.84	<b>NET DUE</b>	<b>\$2,488.29</b>
			Sewer/WasteWater		21.29		
			Refuse/Garbage		88.96		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 06/12/2020 thru 07/12/2020					SUBTOTAL	32.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
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
\$7,910.07	8/10/2020	\$8,709.04
Service Dates		
From	To	
6/12/2020	7/12/2020	

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: 06/12/2020 thru 07/12/2020		SUBTOTAL		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>
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CEN		Property: 38 FM 3 18		
Status: A		For Service: 06/12/2020 thru 07/12/2020		SUBTOTAL		683.67
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
5,191,000	5,111,000	80,000	Water	2	205.80	
			Sewer/WasteWater		178.65	
			Refuse/Garbage		299.22	
<b>NET DUE</b>						<b>\$683.67</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,910.07	8/10/2020	\$8,709.04
Service Dates		
From	To	
6/12/2020	7/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	62,270.00	3,794.88
ELECTRIC GENERATION CHARGE(FUEI		2,896.32
Lights (Street/Area)		8.84
Refuse/Garbage		558.19
Sewer/WasteWater		325.04
Water	89,000.00	326.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>7,910.07</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>7,910.07</b>

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	8/3/2020			
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	05-05304-00	\$ -	100-5509-6000			
(2nd water meter)						
						(Credit for water used on Co Rd)
Pct. #1	13-00365-00	\$ 2.55	301-5621-6000	\$263.67 - 261.12		
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		\$ 2.55				

Chk.# \_\_\_\_\_ Date Pd 8-3-2020

Vendor ID 1266

For: Pal - Utilities 6-12/7-12  
*( \$ 261.12 credit water used on Co Rd )*

\$ 2.55

Acct. Code

301-5621-6000 \$ 2.55



# INVOICE SUMMARY

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

RECEIVED

Date 7-24-2020  
 By [Signature]  
 Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$2.55	8/10/2020	\$2.55
Service Dates		
From	To	
6/12/2020	7/12/2020	

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

## ACCOUNT DETAIL

Account:	LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77				
Status:	For Service: 06/12/2020 thru 07/12/2020		CREDIT BALANCE				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	SUBTOTAL	
1,538,000	1,531,000	7,000	Water	2	30.60		261.12-
19,283	17,850	1,433	Electric	SINGLE	103.26		263.67
			ELECTRIC GENERATION C		66.63		
			Sewer/WasteWater		29.73		
			Refuse/Garbage		33.45		
						<b>NET DUE</b>	<b>\$2.55</b>





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$2.55	8/10/2020	\$2.55
Service Dates		
From	To	
6/12/2020	7/12/2020	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,433.00	103.26
ELECTRIC GENERATION CHARGE(FUEL)		66.63
Refuse/Garbage		33.45
Sewer/WasteWater		29.73
Water	7,000.00	30.60
<b>CURRENT TOTAL AMOUNT DUE:</b>		<b>263.67</b>
<b>TOTAL ARREARS:</b>		<b>-261.12</b>
<b>NET TOTAL AMOUNT DUE:</b>		<b>2.55</b>

BILL COUNT: 1

000  
 0-00  
 719.97  
 20.11  
 65.85  
 20.52  
 004  
 826.45

City of Hallettsville	Account #	Vendor #1266	8/3/2020
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	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 719.97	121-5540-6000
Ambulance	07-00654-00	\$ 20.11	121-5540-6000
Ambulance	07-01351-00	\$ 65.85	121-5540-6000
Ambulance	10-07703-00	\$ 20.52	121-5540-6000
Total		\$ 826.45	

Chk.# \_\_\_\_\_ Date Pd 8-3-2020

Vendor ID 1266

For: Amb-Utilities 6-12/7-12

\$ 826.45

Acct. Code

121-5540-6000 \$ 826.45



RECEIVED

# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$826.45	8/10/2020	\$915.05
Service Dates		
From	To	
6/12/2020	7/12/2020	

Date 7-24-2020  
 By [Signature]  
 Auditor, Lavaca County, Texas

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: 06/12/2020 thru 07/12/2020		SUBTOTAL 719.97		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,009,000	1,005,000	4,000	Water	2	25.80	
15,573	15,418	6,200	Electric	3 PHASE	380.22	
			ELECTRIC GENERATION C		288.30	
			Sewer/WasteWater		25.65	
					NET DUE	\$719.97
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: NTEXANA		
Status: A		For Service: 06/12/2020 thru 07/12/2020		SUBTOTAL 20.11		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
377	376	1	Electric	SINGLE	20.06	
			ELECTRIC GENERATION C		0.05	
					NET DUE	\$20.11
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A		For Service: 06/12/2020 thru 07/12/2020		SUBTOTAL 65.85		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
67,000	66,000	1,000	Water	3/4	17.65	
			Sewer/WasteWater		14.75	
			Refuse/Garbage		33.45	
					NET DUE	\$65.85
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: NTEXANA		
Status: A		For Service: 06/12/2020 thru 07/12/2020		SUBTOTAL 20.52		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
835	830	5	Electric	SINGLE	20.29	
			ELECTRIC GENERATION C		0.23	
					NET DUE	\$20.52



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
3826.45	8/10/2020	\$915.05
Service Dates		
From	To	
6/12/2020	7/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	6,206.00	420.57
ELECTRIC GENERATION CHARGE(FUEI)		288.58
Refuse/Garbage		33.45
Sewer/WasteWater		40.40
Water	5,000.00	43.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>826.45</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>826.45</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	
6/12/2020	7/15/2020	7/24/2020	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,824,000	1,826,000	2,000	WATER	17.65
			SEWER	14.75
6,760	6,845	3,400	EL/WIRES	204.51
			EL/GEN	158.10
			COM GA	299.22
			TAX	0.00

<b>STATUS</b>	
Active	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
02-00077-00	8/10/2020
<b>AFTER DUE DATE PAY</b>	
\$763.66	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$69.43	\$694.23

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
02-00077-00
<b>DUE DATE</b>
8/10/2020
<b>AFTER DUE DATE PAY</b>
\$763.66
<b>AMOUNT DUE</b>
\$694.23



RETURN SERVICE REQUESTED

WELCOME BACK TO SCHOOL.



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 8.3.2020 PS

Account #	1254700
Statement Date	07/31/2020

Service Summary	
Previous Balance	\$185.00
Payment Received - Thank You	\$185.00 CR
Balance Forward	\$0.00
Current Amount Due	\$195.00
Total Amount Due	\$195.00

Message From SBEC

768 1 AV 0.389  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

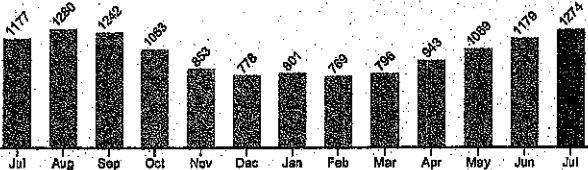
By 5 768  
C-3  
ALSO, Lower ... Texas



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Used	Balance Forward	Current Charges
1N6029407305	GS1	06/25/20	07/26/20	31	93097	94371	1	1274	\$0.00	\$195.00



Delivery Charges	1,274 kWh	x \$0.02258 =	\$ 28.77
G&T Charge	1,274 kWh	x \$0.0765 =	\$ 97.46
Base Charge			\$ 35.00
Area Light			\$ 33.10
Roundup			\$ 0.67

Current Charges Date Pd 8-10-2020 \$ 195.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1274	41	87
PREVIOUS BILLING	31	1179	38	84
LAST YEAR BILLING	31	1177	38	85

Vendor ID 2110

For: Electr-High Band Radio  
6-25/7-26

\$ 195.00

Acct. Code

100-5512-6000 \$ 195.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	08/21/2020	\$195.00
Amount if Paid After	08/21/2020	\$216.72

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 #



06/30/2020

08/04/2020

Water	5110	5167	5700	39.35
Electricity	96437	98079	1642	76.72
Fuel	96437	98079	1642	80.79
Sewer	5110	5167	5700	36.97
Trash				27.00

390 3061980

08/25/2020 \$ 260.83

\$ 286.92 \$ 286.92

RECEIVED

8-4-2020

\$ 0.00 \$ 260.83 \$ 260.83

Your disconnect date is 09/03/2020

08/25/2020 \$ 286.92 \$ 26.09

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.epayub.com>

000

0.00 \*

39.35 +

76.72 +

80.79 +

36.97 +

27.00 +

005

260.83 \*

Chk.# \_\_\_\_\_ Date Pd 8-10-2020

Vendor ID 1267

For: Peta-Utilities 6-30/8-4

\$ 260.83

Acct. Code

202-5622-6000 \$ 260.83



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 7-31-2020

By Auditor, Lavaca County, Texas

ACCOUNT # 62387002 BILLING DATE 08/01/2020

Table with 2 columns: Description and Amount. Rows include PAST DUE, CURRENT BILL AMOUNT, AMOUNT DUE BY 08/17/2020, and AMOUNT DUE AFTER 08/17/2020.

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

4 3586

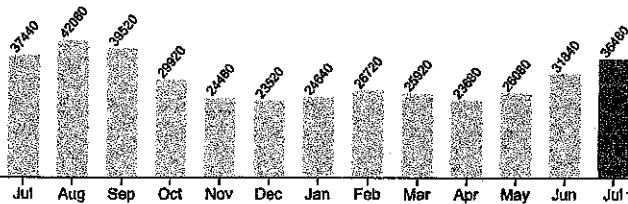


ACCOUNT # 62387002 SERVICE DATES: 06/22/2020 - 07/23/2020 (31 Days) METER # 83268816 PAST DUE \$ 464.94 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,508.46

( 2266 - 2038 ) x 160 = 36,480 kWh

GENERATION AND TRANSMISSION

36,480 kWh x \$0.064 = \$ 2,334.72



DISTRIBUTION

Delivery Charge 36,480 kWh x \$0.006 = \$ 218.88 Demand Actual 73.6 Demand Billed 73.6 KW Date Pd 8-10-2020 First 10 KW 10 KW x \$2.00 = \$ 20.00 Next 90 KW 63.6 KW x \$5.50 = \$ 349.80 Service Availability Charge \$ 50.00

2,973.40

Check Vendor ID 1550

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

Transfer To/From Ar \$ -464.94

Purchase renewable SOLAR energy for the same price you pay today with SunHub! Visit www.gvec.org/sunhubcommunitysolar to opt in!

\$ 2,973.40

Acct. Code

JPI 100-5451-6000 Cr Just Ctr 100-5513-6000

\$ 35.00 2,938.40



INTERNET | ELECTRIC | HOME

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



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

ACCOUNT # 62387002 BILLING DATE 08/01/2020

Table with 2 columns: Description and Amount. Rows include PAST DUE, CURRENT BILL AMOUNT, AMOUNT DUE BY 08/17/2020, and AMOUNT DUE AFTER 08/17/2020.

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



460940062387002000297340000312207073120207





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 7-31-2020

By Auditor, Lavaca County, Texas

4 3587

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

Table with 2 columns: Description, Amount. Rows include BALANCE FORWARD, CURRENT BILL AMOUNT, AMOUNT DUE BY 08/17/2020, AMOUNT DUE AFTER 08/17/2020.



ACCOUNT # 62387001 SERVICE DATES: 06/22/2020 - 07/23/2020 (31 Days) METER # 75422289 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 570.16

( 19268 - 18346 ) x 1 = 922 kWh

GENERATION AND TRANSMISSION

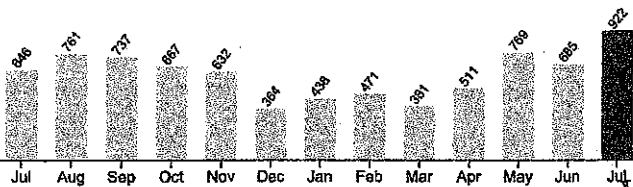
922 kWh x \$0.064 = \$ 59.01

DISTRIBUTION

Delivery Charge 922 kWh x \$0.028431 = \$ 26.21 Service Availability Charge \$ 20.00

OTHER

Transfer To/From Ar \$ 464.94



Chk. # Date Pd 8-10-2020

Vendor ID 1550

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

Lot: Pct 4 - Utilities 6-22/7-23

Purchase renewable SOLAR energy for the same price you pay today with SunHub! Visit www.gvec.org/sunhubcommunitysolar to opt in!

\$ 105.22

Acct. Code

204-5624-6000 \$ 105.22



INTERNET | ELECTRIC | HOME

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



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

ACCOUNT # 62387001 BILLING DATE 08/01/2020

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT, AMOUNT DUE BY 08/17/2020, AMOUNT DUE AFTER 08/17/2020.

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





CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9  
DATE DUE Aug 06, 2020  
DATE MAILED Jul 22, 2020  
AMOUNT DUE \$ 33.65

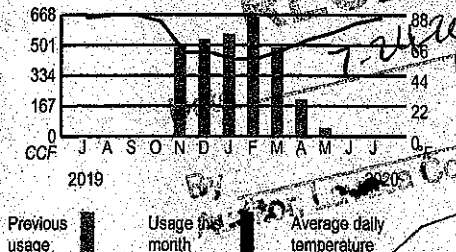
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
0	0	85
0	0	81
0	0	85
31	33	34

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

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.  
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 33.65
Payment Jul 20, 2020	- 33.65
Current gas charges (Details on page 2)	+ 33.65
<b>Total amount due</b>	<b>\$ 33.65</b>

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

Vendor ID 1244

For: CH-Gas Used 6-16/7-20

\$ 33.65

Acct. Code

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.

100-5510-6000 \$ 33.65



ACCOUNT NUMBER 2884546-9

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

DATE DUE	Aug 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

00020879 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

0370137474851 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**  
Jul 22, 2020

Page 4 of 4  
**DATE DUE** Aug 06, 2020  
**AMOUNT DUE** \$ 33.65

## 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** 3831000151185  
**Day Billing Period** 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/16/20 - 07/20/20	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.
- **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

**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**

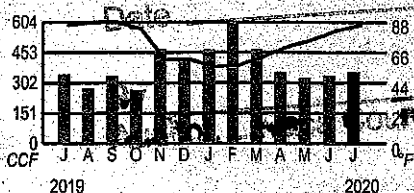
Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

RECEIVED  
7-24-2020

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
345	340	85
340	364	81
364	340	85

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

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.  
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 275.24
Payment Jul 20, 2020	- 275.24
Current gas charges (Details on page 2)	+ 285.25
<b>Total amount due</b>	<b>\$ 285.25</b>

Chk.# \_\_\_\_\_ Date Pd 8-3-2020

Vendor ID 1244

For: Cr Just Ctr - Gas used 6-16/7-20

\$ 285.25

Acct. Code 100-5512-6000 \$ 285.25

**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

**DATE DUE** Aug 06, 2020  
**AMOUNT DUE** \$ 285.25

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

Write account number on check and make payable to CenterPoint Energy.  
\$ 285.25  
Please enter amount of your payment



00020869 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0550128527656

008200000823196091000000285250000002852570

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9  
**DATE MAILED**  
Jul 22, 2020

Page 2 of 4  
**DATE DUE** Aug 06, 2020  
**AMOUNT DUE** \$ 285.25

**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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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** 3850401033913  
**Day Billing Period** 34

Billing Period	Current Reading	Previous Reading	=	Usage
06/16/20 - 07/20/20	74345	73991		354 CCF
Customer charge *				\$ 32.27
Storage inventory charge		354 CCF x \$ 0.00162		0.57
Base amount		354 CCF x \$ 0.16286		57.65
Tax refund				- 0.66
Gas cost adjustment		354 CCF x \$ 0.55203		195.42
<b>Total current charges</b>				<b>\$ 285.25</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!
- **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.
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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 COUNTY

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

ACCOUNT NUMBER  
2884202-9

DATE MAILED  
Jul 22, 2020

DATE DUE

Aug 06, 2020

AMOUNT DUE

\$ 33.65

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
0	0	85

	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	85	81	85
Days in billing period	31	33	34

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 33.65
Payment Jul 20, 2020	- 33.65
Current gas charges (Details on page 2)	+ 33.65
<b>Total amount due</b>	<b>\$ 33.65</b>

Chk.# \_\_\_\_\_ Date Pd 8-3-2020

Vendor ID 1244

For: Off Bldg - Gas Used 6-16/7-20

\$ 33.65

Acct. Code

100-5516-6000 \$ 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 2884202-9

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

DATE DUE	Aug 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

00020870 01 AV 038 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0370137474380

008200000288420297000000033650000000336500

CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9

DATE DUE **Aug 06, 2020**

DATE MAILED  
Jul 22, 2020

AMOUNT DUE **\$ 33.65**

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

Page 4 of 4

## DEFINITIONS

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

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

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

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

## Current gas charges

Meter Number Day Billing Period  
3108800548330 34

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

Billing Period	Current Reading	Previous Reading	=	Usage
06/16/20 - 07/20/20	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.

## 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 PRECINCT #01

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

ACCOUNT NUMBER  
2883886-0  
DATE MAILED  
Jul 22, 2020

Page 1 of 4  
DATE DUE **Aug 06, 2020**  
AMOUNT DUE **\$ 37.46**

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

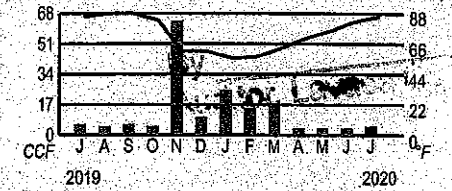
**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

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

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

**Your usage in a glance**

Date 7-24-2020 PS



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	6	4	5
Average daily gas use (CCF)	0.2	0.1	0.1
Average daily temperature	85	81	85
Days in billing period	31	33	34

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	\$ 36.71
Payment Jul 20, 2020	- 36.71
Current gas charges (Details on page 2)	+ 37.46
<b>Total amount due</b>	<b>\$ 37.46</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).

Vendor ID 1244

For: Pct - Gas used 6-16/7-20

\$ 37.46

Acct. Code

**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 **Aug 06, 2020**  
AMOUNT DUE **\$ 37.46**

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

\$ 37.46  
Please enter amount of your payment

00020878 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

0370137474018

008200000288388608000000037460000000374690



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** **Aug 06, 2020**

**DATE MAILED**  
Jul 22, 2020

**AMOUNT DUE** **\$ 37.46**

**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** 3838600213696  
**Day Billing Period** 34

Billing Period	Current Reading	Previous Reading	=	Usage
06/16/20 - 07/20/20	6773	6768		5 CCF
<b>Customer charge *</b>				<b>\$ 32.27</b>
Storage inventory charge				5 CCF x \$ 0.00162 0.01
Base amount				5 CCF x \$ 0.16286 0.81
Tax refund				- 0.66
Gas cost adjustment				5 CCF x \$ 0.55200 2.76
Reimbursement of local franchise fee				1.87
Reimbursement of State GRT				0.40
<b>Total current charges</b>				<b>\$ 37.46</b>

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

## Your account, managed your way

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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 CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0

**DATE MAILED**  
Jul 22, 2020

**DATE DUE**

**Aug 06, 2020**

**AMOUNT DUE**

**\$ 87.17**

**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

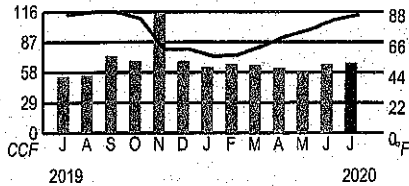
**Call before you dig**

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
54	66	85
1.7	2.0	81
31	33	85

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 86.21
Payment Jul 20, 2020	Thank you! - 86.21
Current gas charges (Details on page 2)	+ 87.17
<b>Total amount due</b>	<b>\$ 87.17</b>

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

**How to pay your bill**

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**In person**  
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**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	Aug 06, 2020
AMOUNT DUE	\$ 87.17

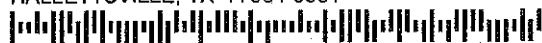
Write account number on check and make payable to CenterPoint Energy.

\$ 87.17

Please enter amount of your payment

00020912 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

0370137474364

0082000002884188080000008717000000871790

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Aug 06, 2020**

**DATE MAILED**  
Jul 22, 2020

**AMOUNT DUE**

**\$ 87.17**

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

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

## DEFINITIONS

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

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## Current gas charges

**Meter Number**    **Day Billing Period**  
3790100093938    34

Billing Period	Current Reading	Previous Reading	=	Usage
06/16/20 - 07/20/20	7259	7192		67 CCF
Customer charge *				\$ 22.59
Storage inventory charge		67 CCF x \$ 0.00162		0.11
Base amount		67 CCF x \$ 0.33613		22.52
Tax refund				- 0.33
Gas cost adjustment		67 CCF x \$ 0.55209		36.99
Reimbursement of local franchise fee				4.36
Reimbursement of State GRT				0.93
<b>Total current charges</b>				<b>\$ 87.17</b>

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

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

172ca 110105068116250927  
 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

Go paperless! For the easiest and most convenient way to receive your natural gas bill, enroll in electronic statements. Learn more at [www.TexasGasService.com/GoPaperless](http://www.TexasGasService.com/GoPaperless).

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

Page 1 of 1

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

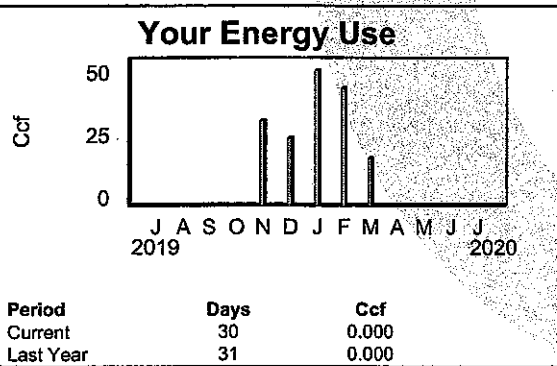
<b>Amount Due</b>		<b>\$83.86</b>
<b>Current Charges Due</b>		<b>08-06-20</b>
<b>Amount Due After Due Date</b>		<b>\$83.86</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-21-20

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		1.67	
Reimb for Gross Receipts Tax		0.49	
Current Charges	Chk.#		Date Pd <u>8-7-2020</u> 83.86
<b>Total Amount Due</b>			<b>\$83.86</b>

Vendor ID 4069

For: Pct 3 Gas used 6-15/7-15



Period	Days	Ccf
Current	30	0.000
Last Year	31	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous	Acct. Code	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	06-15-20 07-15-20	30	528	528	1.0000	0.000		0.291900
				<u>203-5633-6000</u>			\$ <u>83.86</u>	



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$83.86
Current Charges Due	08-06-20
Amount Due After Due Date	\$83.86
Total Enclosed	\$ <u>83.86</u>

405 W BOZKA ST  
 SHINER, TX 77984-8888

-13A

19397 1 MB 0.436 \*0019502 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

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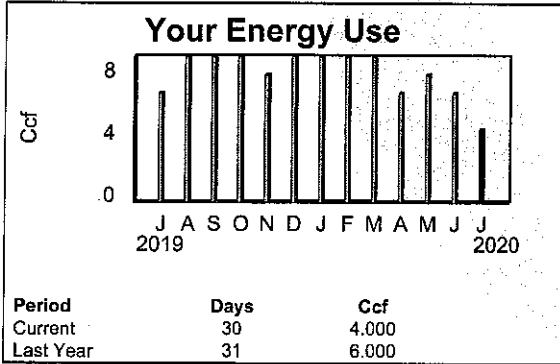
Texas Gas Service  
 PO Box 219913  
 Kansas City MO 64121-9913

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

<b>Amount Due</b>		<b>\$85.53</b>
<b>Current Charges Due</b>		<b>08-06-20</b>
<b>Amount Due After Due Date</b>		<b>\$85.53</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-21-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$86.26	
Payments Received		86.26CR	
Balance Forward			\$0.00
Customer Charge	\$81.70		
Delivery Charge	0.46		
Cost Of Gas	1.17		
City Franchise Fee	1.70		
Reimb for Gross Receipts Tax	0.50		
Current Charges			85.53
<b>Total Amount Due</b>			<b>\$85.53</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	06-15-20 07-15-20	30	913 917	1.0000	4.000		0.291900



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

ELECTRONIC SERVICE REQUESTED



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

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

Account Number	910191738 1453374 64
Amount Due	\$85.53
Current Charges Due	08-06-20
Amount Due After Due Date	\$85.53
Total Enclosed	\$ 85.53

121 N AVENUE D  
 SHINER, TX 77984-8888

~13B

19399 1 MB 0.436 \*0019504 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

45 910191738145337464 000008553

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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

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

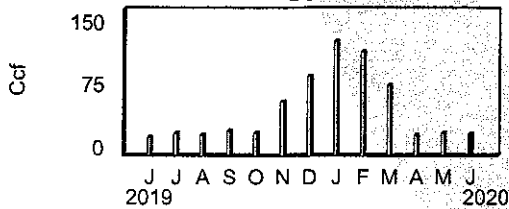
Need help paying your bill? Call 800-700-2443 to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit [TexasGasService.com/Care](http://TexasGasService.com/Care)

<b>Amount Due</b>	<b>\$94.16</b>
<b>Current Charges Due</b>	<b>07-07-20</b>
<b>Amount Due After Due Date</b>	<b>\$94.16</b>
<b>Account Number</b>	<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH
Active Deposit	NONE
Statement Date	06-18-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$93.53	
Payments Received	93.53CR	
Balance Forward		\$0.00
Customer Charge	\$81.70	
Delivery Charge	2.54	
Cost Of Gas	6.08	
City Franchise Fee	2.83	
Reimb for Gross Receipts Tax	1.01	
Current Charges		94.16
<b>Total Amount Due</b>		<b>\$94.16</b>

**Your Energy Use**



Period	Days	Ccf
Current	32	22.000
Last Year	25	19.000

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	05-14-20 06-15-20	32	2437 2459	1.0000	22.000		0.2762700

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>\$94.16</b>
<b>Current Charges Due</b>	<b>07-07-20</b>
<b>Amount Due After Due Date</b>	<b>\$94.16</b>
<b>Total Enclosed</b>	<b>\$ 94.16</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

~13B

**Texas Gas Service**  
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

19398 1 MB 0.436 \*0019555 S1 YNNNN 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

00 910285542142769591 000009416



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

RECEIVED



Date 7-24-2020

*[Signature]*

Auditor, Lavaca County, Texas

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

Account Number	AMOUNT DUE
09-090810-01	\$45.61
Due Date	After Due Date Pay
8/10/2020	\$50.17
Billing Date	Penalty Date
7/24/2020	8/11/2020
Service From	Service To
5/27/2020	6/26/2020
Service Address	
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>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	<u>8-3-2020</u>	

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>

Vendor ID 1268

AMOUNT DUE AFTER 08/10/2020 \$50.17

For: Pct3-Sanitation/Security Light  
5-27/6-26

\$ 45.61

Acct. Code

203-5623-6000

45.61

The City Council voted unanimously to pass on to the residents of Shiner a LCRA credit which will reduce the fuel adjustment on your bill during the months of July & August.

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
8/10/2020	\$50.17
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>45.61</u>	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



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	\$223.28
<b>Due Date</b>	<b>After Due Date Pay</b>
8/10/2020	\$245.62
<b>Billing Date</b>	<b>Penalty Date</b>
7/24/2020	8/11/2020
<b>Service From</b>	<b>Service To</b>
6/9/2020	7/9/2020
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$292.92
PAYMENTS	(\$292.92)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
7/9/2020	70,788	6/9/2020	69,222	1,566
7/9/2020	11,854	6/9/2020	11,850	4

COM ELECTRIC	125.57
COM WATER FEE	22.77
COM SE WER FEE	17.76
SANITATION FEE	57.18
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$223.28</b>
<b>AMOUNT DUE</b>	<b>\$223.28</b>
AMOUNT DUE AFTER 08/10/2020	\$245.62

*City pays  
\$200.00*

The City Council voted unanimously to pass on to the residents of Shiner a LCRA credit which will reduce the fuel adjustment on your bill during the months of July & August.

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



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



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CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984

<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	\$223.28
<b>Due Date</b>	<b>After Due Date Pay</b>
8/10/2020	\$245.62
<b>Account Name</b>	
LAVACA COUNTY SENIOR CITIZENS CENTER	
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	
<b>Amount Enclosed</b>	
<i>23.28</i>	



RECEIVED

# City of Yoakum Utilities

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

Date 7-24-2020  
By B  
Auditor: Lavaca County, Texas

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

Phone: 361-293-6321 Fax (361) 293-5589  
[www.cityofyoakum.org](http://www.cityofyoakum.org)

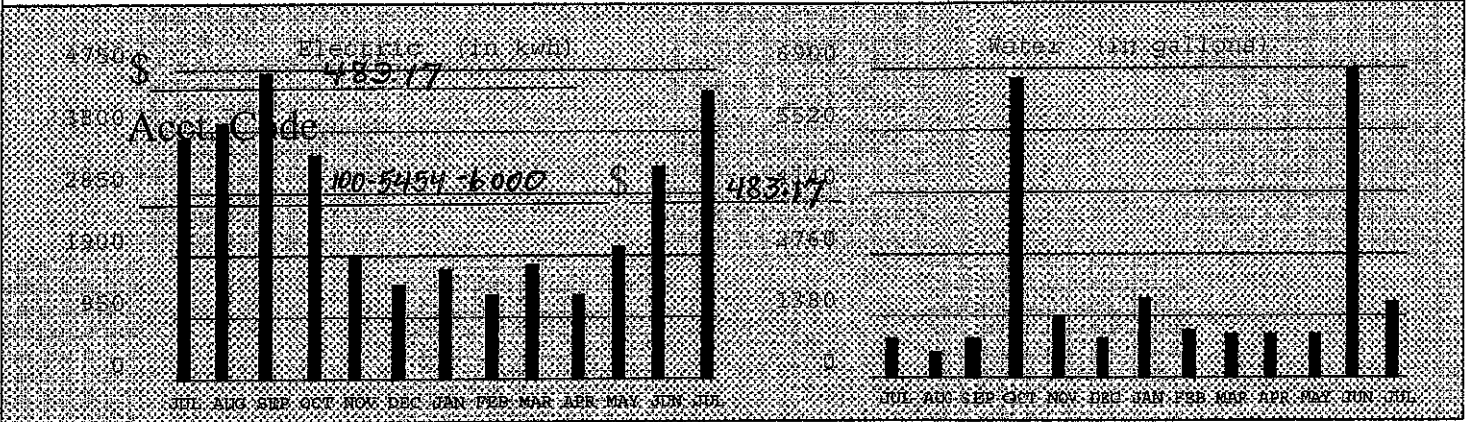
Account # 001-0000352-002 Name: LAVACA COUNTY Billing Date: 07/24/2020  
00853701 Address: 113 NELSON Due Date: 08/10/2020  
Service From: 06/09/2020 To: 07/13/2020 PCA - .047429

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	27604	32045	1.0000	4441	Electric - Customer	412.91
Water	2007	2024	100.0000	1700	Water	19.19
					Sewer	31.12
					Refuse	19.95

Chk.# \_\_\_\_\_ Date Pd 8-3-2020

The 2019 Vendor Confidence Report is now 1269 available on line.  
Follow the link below:  
<https://www.cityofyoakum.org/2019CCRReport.pdf>  
A hard copy is available at: City of Yoakum Office

Current Amount Due	483.17
Total Amount Due	483.17
Total Amount Due if paid after 08/10/20	531.49



Please See Additional Information On Back

Please return this portion with payment

## City of Yoakum Utilities

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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	483.17
Total Amount Due if paid after 08/10/20	531.49

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested

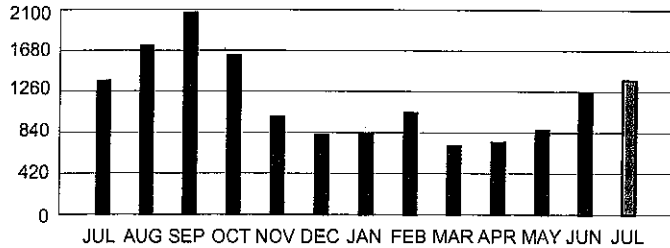


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

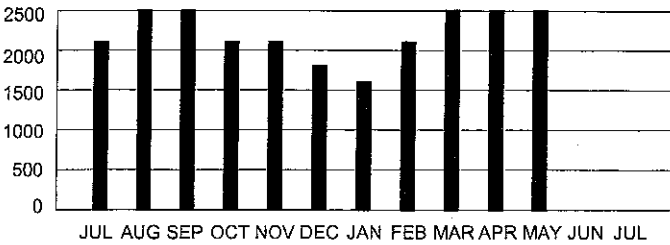
**QUESTIONS ABOUT YOUR BILL?**

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**

The 2019 Consumer Confidence Report is now available on line.  
 Follow the link below:  
<https://www.cityofyoakum.org/2019CCRRReport.pdf>

A hard copy is available at: City of Yoakum Office

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

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

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

**ACCOUNT STATEMENT**

**ACCOUNT NUMBER**

007-0000300-002

**DUE DATE**

08/10/2020

**AMOUNT DUE**

\$244.89

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 06/10/2020 to 07/06/2020  
 Billing Date: 07/24/2020 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	26347	27722	1.000000	1375
PCA			0.047429	
WATER	5046	5046	100.000000	

**CURRENT CHARGES**

Electric - Customer	\$138.19
Water	\$22.50
Sewer	\$25.00
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$244.89</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$244.89</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.

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



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

**ACCOUNT NUMBER**

007-0000300-002

**DUE DATE**

08/10/2020

**AMOUNT DUE**

\$244.89



\*\*AUTO\*\*MIXED AADC 750 11 MAAD 120490AA24-A-1  
 2631 1 M8 0-436



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

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$244.89



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 \_\_\_\_\_

