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City of Hallettsville	Account #	Vendor #1266	9/1/2020
CH	08-00262-00	\$ 3,337.18	100-5510-6000
Off Bldg	02-05651-00	\$ 644.92	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 674.79	100-5512-6000
CH Annex	15-00163-00	\$ 3,100.77	100-5509-6000
Annex Sign	25-05303-01	\$ 16.07	100-5509-6000
408 N. Texana	05-00164-01	\$ 165.20	100-5509-6000
406 N. Texana	05-00165-00	\$ 195.84	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 561.93	100-5509-6000
Light	25-04301-00	\$ 32.40	100-5509-6000
N. End	05-00166-00	\$ 105.36	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 32.40	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 8,901.61	

3,337.18  
644.92  
674.79  
3,100.77  
16.07  
165.20  
195.84  
34.75  
561.93  
32.40  
105.36  
32.40  
012  
8,901.61

Chk.# \_\_\_\_\_ Date Pd 9-1-2020

Vendor ID 1266

For: Utilities 7-12/8-12

\$ 8,901.61

Acct. Code

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



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,901.61	9/10/2020	\$9,795.27
Service Dates		
From	To	
7/12/2020	8/12/2020	

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

## ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE		
Status: A		For Service: 07/12/2020 thru 08/12/2020		SUBTOTAL 644.92		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
618,000	618,000	0	Water	1	20.55	
15,903	11,220	4,683	Electric	SINGLE	321.41	
			ELECTRIC GENERATION C		217.76	
			Sewer/WasteWater		18.30	
			Refuse/Garbage		66.90	
					<b>NET DUE</b>	<b>\$644.92</b>
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA		
Status: A		For Service: 07/12/2020 thru 08/12/2020		SUBTOTAL 165.20		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	3/4	17.65	
32,556	32,319	237	Electric	3 PHASE	84.66	
			ELECTRIC GENERATION C		11.93	
			Sewer/WasteWater		14.75	
			Refuse/Garbage		36.21	
					<b>NET DUE</b>	<b>\$165.20</b>
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 07/12/2020 thru 08/12/2020		SUBTOTAL 195.84		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
46,305	44,624	1,681	Electric	3 PHASE	117.67	
			ELECTRIC GENERATION C		78.17	
					<b>NET DUE</b>	<b>\$195.84</b>
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A		For Service: 07/12/2020 thru 08/12/2020		SUBTOTAL 105.36		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,623	2,948	675	Electric	3 PHASE	59.22	
			ELECTRIC GENERATION C		31.39	
			Sewer/WasteWater		14.75	
					<b>NET DUE</b>	<b>\$105.36</b>
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A		For Service: 07/12/2020 thru 08/12/2020		SUBTOTAL 561.93		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5,850	810	5,040	Electric	3 PHASE	312.82	
			ELECTRIC GENERATION C		234.36	
			Sewer/WasteWater		14.75	
					<b>NET DUE</b>	<b>\$561.93</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,901.61	9/10/2020	\$9,795.27
Service Dates		
From	To	
7/12/2020	8/12/2020	

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: 07/12/2020 thru 08/12/2020					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: 07/12/2020 thru 08/12/2020					SUBTOTAL	32.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
439,000	438,000	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: 07/12/2020 thru 08/12/2020					SUBTOTAL	3,337.18
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
3,845,000	3,838,000	7,000	Water	1	32.95		
10,200	9,941	31,080	Electric	1	1,765.33		
			ELECTRIC GENERATION C		1,445.22		
			Sewer/WasteWater		26.78	<b>NET DUE</b>	<b>\$3,337.18</b>
			Refuse/Garbage		66.90		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 07/12/2020 thru 08/12/2020					SUBTOTAL	3,100.77
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
385,000	379,000	6,000	Water	3/4	30.05		
6,696	6,601	28,500	Electric	3 PHASE	1,624.20		
			ELECTRIC GENERATION C		1,325.25		
			Lights (Street/Area)		8.84	<b>NET DUE</b>	<b>\$3,100.77</b>
			Sewer/WasteWater		23.47		
			Refuse/Garbage		88.96		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 07/12/2020 thru 08/12/2020					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
\$8,901.61	9/10/2020	\$9,795.27
Service Dates		
From	To	
7/12/2020	8/4/2020	

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

Account: 25-05303-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: D	For Service: 07/12/2020 thru 08/04/2020	SUBTOTAL 16.07
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
4,060	4,060	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	SINGLE	16.07
		<b>NET DUE</b>
		<b>\$16.07</b>

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318
Status: A	For Service: 07/12/2020 thru 08/12/2020	SUBTOTAL 674.79
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
5,269,000	5,191,000	78,000
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	2	201.00
Sewer/WasteWater		174.57
Refuse/Garbage		299.22
		<b>NET DUE</b>
		<b>\$674.79</b>

Rec'd 10/23/20 dsb



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,901.61	9/10/2020	\$9,795.27
Service Dates		
From	To	
7/12/2020	8/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	71,896.00	4,321.38
ELECTRIC GENERATION CHARGE(FUEI		3,344.08
Lights (Street/Area)		8.84
Refuse/Garbage		558.19
Sewer/Waste Water		331.62
Water	92,000.00	337.50
<b>CURRENT TOTAL AMOUNT DUE:</b>		<b>8,901.61</b>
<b>TOTAL ARREARS:</b>		<b>0.00</b>
<b>NET TOTAL AMOUNT DUE:</b>		<b>8,901.61</b>

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	9/1/2020
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	\$ 285.86	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		\$ 285.86	

Chk.# \_\_\_\_\_ Date Pd 9-1-2020

Vendor ID 1266

For: Pct 1 - Utilities 7-12/8-12

\$ 285.86

Acct. Code

301-5621-6000 \$ 285.86



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$285.86	9/10/2020	\$314.46
Service Dates		
From	To	
7/12/2020	8/12/2020	

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

## ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77	
Status: A	For Service: 07/12/2020 thru 08/12/2020		SUBTOTAL 285.86
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>
1,540,000	1,538,000	2,000	Water
21,013	19,283	1,730	Electric
			ELECTRIC GENERATION C
			Sewer/Waste Water
			Refuse/Garbage
			METER SIZE 2 SINGLE
			CHARGE 25.80
			120.51
			80.45
			25.65
			33.45
			<b>NET DUE</b>
			<u>\$285.86</u>





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$285.86	9/10/2020	\$314.46
Service Dates		
From	To	
7/12/2020	8/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,730.00	120.51
ELECTRIC GENERATION CHARGE(FUEI		80.45
Refuse/Garbage		33.45
Sewer/WasteWater		25.65
Water	2,000.00	25.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>285.86</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>285.86</b>

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	9/1/2020
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	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	\$ 874.78	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 65.85	121-5540-6000
Ambulance	10-07703-00	\$ 20.52	121-5540-6000
Total		\$ 981.15	

0.00  
 874.78 +  
 20.00 +  
 65.85 +  
 20.52 +  
 981.15 \*

Chk.# \_\_\_\_\_ Date Pd 9-1-2020

Vendor ID 1266

For: Amb-Utilities 7-12/8-12

\$ 981.15

Acct. Code  
121-5540-6000 \$ 981.15

new dsb



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$981.15	9/10/2020	\$1,085.23
Service Dates		
From	To	
7/12/2020	8/12/2020	

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

## ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL
Status: A	For Service: 07/12/2020 thru 08/12/2020	SUBTOTAL 874.78
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,014,000	1,009,000	5,000
15,765	15,573	7,680
		<b>SERVICE</b>
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		<b>METER SIZE</b>
		2
		3 PHASE
		<b>CHARGE</b>
		25.80
		466.21
		357.12
		25.65
		<b>NET DUE</b>
		<b>\$874.78</b>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 07/12/2020 thru 08/12/2020	SUBTOTAL 20.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
377	377	0
		<b>SERVICE</b>
		Electric
		<b>METER SIZE</b>
		SINGLE
		<b>CHARGE</b>
		20.00
		<b>NET DUE</b>
		<b>\$20.00</b>
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 07/12/2020 thru 08/12/2020	SUBTOTAL 65.85
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
67,000	67,000	0
		<b>SERVICE</b>
		Water
		Sewer/WasteWater
		Refuse/Garbage
		<b>METER SIZE</b>
		3/4
		<b>CHARGE</b>
		17.65
		14.75
		33.45
		<b>NET DUE</b>
		<b>\$65.85</b>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 07/12/2020 thru 08/12/2020	SUBTOTAL 20.52
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
840	835	5
		<b>SERVICE</b>
		Electric
		ELECTRIC GENERATION C
		<b>METER SIZE</b>
		SINGLE
		<b>CHARGE</b>
		20.29
		0.23
		<b>NET DUE</b>
		<b>\$20.52</b>

Rec'd 456



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$981.15	9/10/2020	\$1,085.23
Service Dates		
From	To	
7/12/2020	8/12/2020	

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

# SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	7,685.00	506.50
ELECTRIC GENERATION CHARGE(FUE)		357.35
Refuse/Garbage		33.45
Sewer/Waste Water		40.40
Water	5,000.00	43.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>981.15</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>981.15</b>

BILL COUNT: 4



Presorted  
First Class Mail  
US Postage Paid  
Hallettsville, TX 77964  
Permit No. 67

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
7/14/2020	8/14/2020	8/25/2020	\$0.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,826.000	1,828.000	2,000	WATER	17.65
			SEWER	14.75
6,845	6,945	4,000	EL/WIRES	232.35
			EL/GEN	186.00
			COM GA	299.22
			TAX	0.00

<b>STATUS</b>	
Active	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
02-00077-00	9/10/2020
<b>AFTER DUE DATE PAY</b>	
\$824.98	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$75.01	\$749.97

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
02-00077-00
<b>DUE DATE</b>
9/10/2020
<b>AFTER DUE DATE PAY</b>
\$824.98
<b>AMOUNT DUE</b>
\$749.97



RETURN SERVICE REQUESTED

HAVE A SAFE AND HAPPY  
LABOR DAY.



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



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

Your Touchstone Energy® Cooperative

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

**RECEIVED**  
Date 9-3-2020  
PS

770 1 AV 0.389  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTVILLE TX 77964-0283

By 5 770  
Auditor, Lavaca County, Texas

Account #	1254700
Statement Date	08/31/2020

Service Summary	
Previous Balance	\$195.00
Payment Received - Thank You	\$195.00 CR
Balance Forward	\$0.00
Current Amount Due	\$191.00
Total Amount Due	\$191.00

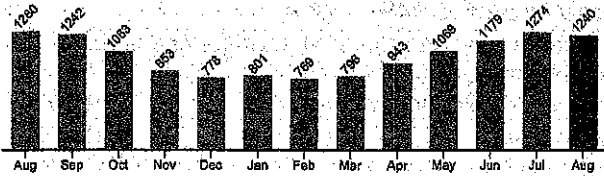
Message From SBEC



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	07/26/20	08/26/20	31	94371	95611	1	1240	\$0.00	\$191.00



Delivery Charges 1,240 kWh x \$0.02258 = \$ 28.00  
 G&T Charge 1,240 kWh x \$0.0765 = \$ 94.86  
 Base Charge \$ 35.00  
 Area Light \$ 33.10  
 Roundup \$ 0.04

Current Charges Chk. # 9-14-2020 Date Pd \$ 191.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	1240	40	86
PREVIOUS BILLING	31	1274	41	87
LAST YEAR BILLING	30	1280	43	0

Vendor ID 2110

For: Electr-High Band Radio  
7-26/8-26

\$ 191.00

Acct. Code 100-5512-6000 \$ 191.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	09/22/2020	\$191.00
Amount If Paid After	09/22/2020	\$212.55

LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTVILLE 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 9-2-2020

07/31/2020

09/02/2020

By [Signature]  
Auditor, Lavaca County, Texas

Water	5167	5241	7400	44.53	390	3061980
Electricity	98079	99465	1386	65.84		
Fuel	98079	99465	1386	74.15		
Sewer	5167	5241	7400	43.44	09/25/2020	\$254.96
Trash				27.00		
					\$280.45	\$280.45

\$0.00      \$254.96      \$254.96

Your disconnect date is 10/05/2020

09/25/2020      \$280.45      \$25.49

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

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



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

000

0.00 \*

44.53 +

65.84 +

74.15 +

43.44 +

27.00 +

005

254.96 \*

Chk.# \_\_\_\_\_ Date Pd 9-14-2020

Vendor ID 1267

For: Pct 2-Utilities 7-31/9-2

\$ 254.96

Acct. Code  
202-5622-6000 \$ 254.96



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 8-31-2020

By B  
Auditor, Lavaca County, Texas

4 3641

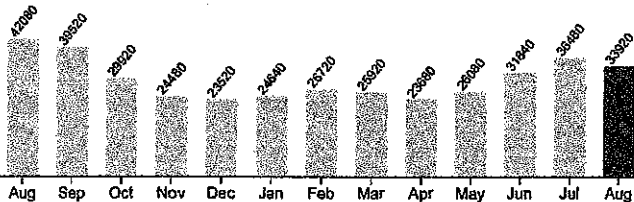
LAVACA COUNTY  
CRIMINAL JUSTICE CENTER  
38 FM 318  
PO BOX 283  
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 09/01/2020
CURRENT BILL AMOUNT	\$ 2,777.48
AMOUNT DUE BY 09/17/2020	\$ 2,777.48
AMOUNT DUE AFTER 09/17/2020	\$ 2,916.35

ACCOUNT # 62387002 SERVICE DATES: 07/23/2020 - 08/21/2020 (29 Days) METER # 85268816  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,777.48

( 2478 - 2266 ) x 160 = 33,920 kWh  
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

33,920 kWh x \$0.064 = \$ 2,170.88

DISTRIBUTION

Delivery Charge 33,920 kWh x \$0.006 = \$ 203.52

Demand Actual 70.4

Demand Billed 70.56 KW

First 10 KW x \$20.00 = \$ 200.00

Next 90 KW x \$5.50 = \$ 500.00

Service Availability Charge \$ 50.00

Chk. # \_\_\_\_\_ Date Pd 9-1-2020  
 10 KW x \$20.00 = \$ 200.00  
 60.56 KW x \$5.50 = \$ 333.08

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	33,920	1,170	\$95.78
PREVIOUS BILLING	31	36,480	1,177	\$95.92
LAST YEAR BILLING	32	42,080	1,315	\$106.76

Vendor ID 1550

For: Cr Just Ctr - Utilities 7-23/8-21

Monitor your usage with SmartHub to help control high summertime bills!  
Also pay your bill, update your account, set due date alerts and more.  
Download the free app to your tablet or smartphone or access SmartHub  
through your desktop at GVEC.org!

\$ 2,777.48

Acct. Code  
FPI 100-5451-6000

Cr Just Ctr 100-5512-6000 \$ 35.00  
\$ 2,742.48



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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 09/01/2020

CURRENT BILL AMOUNT	\$ 2,777.48
AMOUNT DUE BY 09/17/2020	\$ 2,777.48
AMOUNT DUE AFTER 09/17/2020	\$ 2,916.35

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






**gvec** GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC.  
Your kind of power.<sup>®</sup> P.O. BOX 118  
GONZALES, TX 78629-0118

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

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RECEIVED

Date 8-31-2020

By   
Auditor, Lavaca County, Texas

4 3642

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

ACCOUNT # 62387001	BILLING DATE 09/01/2020
CURRENT BILL AMOUNT	\$ 95.88
AMOUNT DUE BY 09/17/2020	\$ 95.88
AMOUNT DUE AFTER 09/17/2020	\$ 105.88



ACCOUNT # 62387001 SERVICE DATES: 07/23/2020 - 08/21/2020 (29 Days) METER # 75422269  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 95.88

( 20089 - 19268 ) x 1 = 821 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

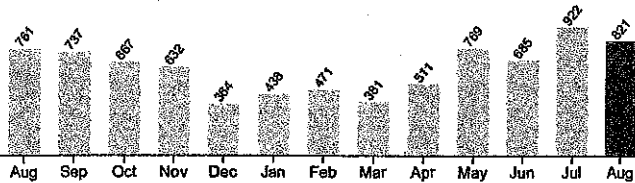
GENERATION AND TRANSMISSION

821 kWh x \$0.064 = \$ 52.54

DISTRIBUTION

Delivery Charge 821 kWh x \$0.028431 = \$ 23.34  
 Service Availability Charge \$ 20.00

Chk.# \_\_\_\_\_ Date Pd 9-1-2020



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	821	28	\$3.31
PREVIOUS BILLING	31	922	30	\$3.39
LAST YEAR BILLING	32	761	24	\$2.82

For: Pct4-Utilities 7-23/8-21

\$ 95.88

Acct. Code

204-5624-6000 \$ 95.88

Monitor your usage with SmartHub to help control high summertime bills! Also pay your bill, update your account, set due date alerts and more. Download the free app to your tablet or smartphone or access SmartHub through your desktop at GVEC.org!

ACCOUNT # 62387001 BILLING DATE 09/01/2020

CURRENT BILL AMOUNT	\$ 95.88
AMOUNT DUE BY 09/17/2020	\$ 95.88
AMOUNT DUE AFTER 09/17/2020	\$ 105.88

**gvec**  
Your kind of power.<sup>®</sup>

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

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





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

**ACCOUNT NUMBER** 2884546-9  
**DATE DUE** Sep 04, 2020  
**DATE MAILED** Aug 20, 2020  
**AMOUNT DUE** \$ 33.65

CenterPointEnergy.com  
**SERVICE ADDRESS**  
109 N La Grange St, Hallettsville, TX 77964-2723

**RECEIVED**  
8-24-2020

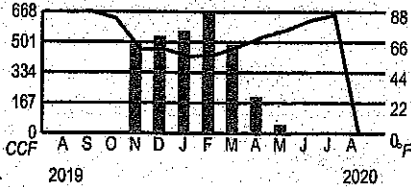
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
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	87	85	0
Days in billing period	28	34	28

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 Aug 10, 2020	- 33.65
Current gas charges (Details on page 2)	+ 33.65
<b>Total amount due</b>	<b>\$ 33.65</b>

Chk # \_\_\_\_\_ Date Pd 9-1-2020

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

Vendor ID 1244

For: CH-Gas used 7-20/8-17

\$ 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** Sep 04, 2020  
**AMOUNT DUE** \$ 33.65

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

\$ 33.65  
Please enter amount of your payment

00020164 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

0180140402801

008200000288454697000000033650000000336500

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

**ACCOUNT NUMBER**  
2884546-9  
**DATE MAILED**  
Aug 20, 2020

**DATE DUE** Sep 04, 2020  
**AMOUNT DUE** \$ 33.65

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

## DEFINITIONS

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

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

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

**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** 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/20/20 - 08/17/20	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

CenterPointEnergy.com

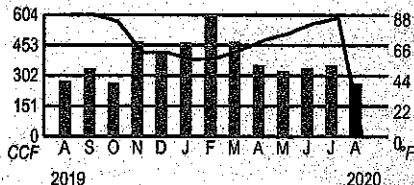
**SERVICE ADDRESS**  
36 Fm 318, Hallettsville, TX 77964-3508

**RECEIVED**

8-24-2020

**Gas leak or emergency** Leave immediately, then call 888-876-5786, 24 hours a day  
**Customer service** 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm  
**Call before you dig** Call 811 24 hours a day  
**Comments** PO Box 2628 Houston, TX 77252-2628

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	275	354	262
Average daily gas use (CCF)	9.8	10.4	9.4
Average daily temperature	87	85	0
Days in billing period	28	34	28

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	\$ 285.25
Payment Aug 10, 2020	- 285.25
Current gas charges (Details on page 2)	+ 233.40
<b>Total amount due</b>	<b>\$ 233.40</b>

Chk.# \_\_\_\_\_ Date Pd 9-1-2020

Vendor ID 1244

For: Gr Just Gr - Gas used 7-30/8-17

\$ 233.40

Acct. Code 100-5512-6000 \$ 233.40

**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.

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

**DATE DUE** Sep 04, 2020  
**AMOUNT DUE** \$ 233.40

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

\$ 233.40  
Please enter amount of your payment

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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0990160869006

008200000823196094 000000233400000002334040

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Sep 04, 2020**

**DATE MAILED**  
Aug 20, 2020

**AMOUNT DUE**

**\$ 233.40**

**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**      **Day Billing Period**  
3850401033913      28

Billing Period	Current Reading	Previous Reading	Usage
07/20/20 - 08/17/20	74607	74345	262 CCF
Customer charge *			\$ 32.27
Storage inventory charge		262 CCF x \$ 0.00158	0.41
Base amount		262 CCF x \$ 0.16286	42.67
Tax refund			- 0.66
Gas cost adjustment		262 CCF x \$ 0.60576	158.71
<b>Total current charges</b>			<b>\$ 233.40</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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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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

**RECEIVED**  
8-24-2020  
LAVACA COUNTY, TEXAS

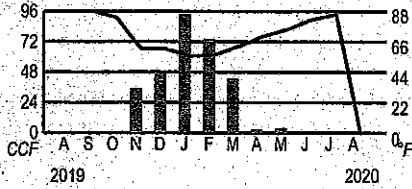
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	87
0	0	85
0	0	0
0	0	0
0	0	0

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 Aug 10, 2020	- 33.65
Current gas charges (Details on page 2)	+ 33.65
<b>Total amount due</b>	<b>\$ 33.65</b>

Chk.# \_\_\_\_\_ Date Pd 9-1-2020

Vendor ID 1244

For: Off Bldg - Gas used 7-20/8-17

\$ 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.

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

DATE DUE **Sep 04, 2020**  
AMOUNT DUE **\$ 33.65**

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



00020155 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0180140402330

008200000288420297000000033650000000336500

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Sep 04, 2020**

**DATE MAILED**  
Aug 20, 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.

**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**

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

**Meter Number**      **Day Billing Period**  
3108800548330      28

Billing Period	Current Reading	Previous Reading	=	Usage
07/20/20 - 08/17/20	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

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Account holder's signature

Date



CUSTOMER  
LAVACA CO PRECINCT #01

ACCOUNT NUMBER  
2883886-0

DATE DUE  
Sep 04, 2020

DATE MAILED  
Aug 20, 2020

AMOUNT DUE  
\$ 36.94

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

8-24-2020  
PS

**Gas leak or emergency**

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

**Customer service**

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

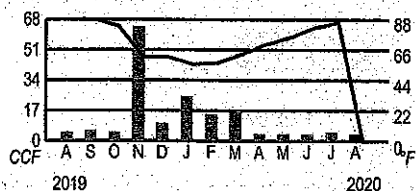
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	5	5	4
Average daily gas use (CCF)	0.2	0.1	0.1
Average daily temperature	87	85	0
Days in billing period	28	34	28

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	\$ 37.46
Payment Aug 10, 2020	- 37.46
Current gas charges (Details on page 2)	+ 36.94
<b>Total amount due</b>	<b>\$ 36.94</b>

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

Vendor ID 1244

For: Ret- Gas used 7-20/8-17

\$ 36.94

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	Sep 04, 2020
AMOUNT DUE	\$ 36.94

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

\$ 36.94  
Please enter amount of your payment



00020165 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

0180140401969

0082000002883886020000003694000000369460



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0  
**DATE MAILED**  
Aug 20, 2020

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

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

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

**Meter Number** 3838600213696  
**Day Billing Period** 28

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

Billing Period	Current Reading	Previous Reading	Usage
07/20/20 - 08/17/20	6777	6773	4 CCF
Customer charge *			\$ 32.27
Storage inventory charge		4 CCF x \$ 0.00158	0.01
Base amount		4 CCF x \$ 0.16286	0.65
Tax refund			-0.66
Gas cost adjustment		4 CCF x \$ 0.60500	2.42
Reimbursement of local franchise fee			1.85
Reimbursement of State GRT			0.40
<b>Total current charges</b>			<b>\$ 36.94</b> ✓

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

## Your account, managed your way

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- **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** Sep 04, 2020  
**DATE MAILED** Aug 20, 2020  
**AMOUNT DUE** \$ 76.93

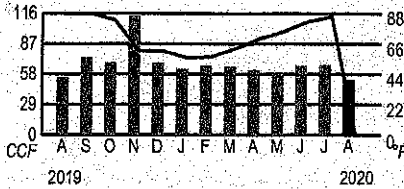
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	55	67	53	53
Average daily gas use (CCF)	2.0	2.0	1.9	1.9
Average daily temperature	87	85	0	0
Days in billing period	28	34	28	28

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	\$ 87.17
Payment Aug 10, 2020	- 87.17
Current gas charges (Details on page 2)	+ 76.93
<b>Total amount due</b>	<b>\$ 76.93</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**

**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** Sep 04, 2020  
**AMOUNT DUE** \$ 76.93

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

\$ 76.93

Please enter amount of your payment

00020198 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

0180140402314

008200000288418802000000076930000000769360

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Sep 04, 2020**

**DATE MAILED**  
Aug 20, 2020

**AMOUNT DUE**

**\$ 76.93**

**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.

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**Current gas charges**

**Meter Number** 3790100093938  
**Day Billing Period** 28

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

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/20/20 - 08/17/20	7312		7259		53 CCF
Customer charge *					\$ 22.59
Storage inventory charge			53 CCF x \$ 0.00158		0.08
Base amount			53 CCF x \$ 0.33613		17.81
Tax refund					- 0.33
Gas cost adjustment			53 CCF x \$ 0.60585		32.11
Reimbursement of local franchise fee					3.85
Reimbursement of State GRT					0.82
<b>Total current charges</b>					<b>\$ 76.93</b>

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

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Account holder's signature

Date

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

Customer Service: 800-700-2443  
 Gas Leaks: 800-959-5325  
 Payments by Phone: 866-780-5388  
 Hearing Impaired: 711  
 TexasGasService.com

Need assistance with utility bills due to the pandemic? LIHEAP funding is available through the end of the year. For more information about availability in your area, visit [TexasGasService.com/LIHEAP](http://TexasGasService.com/LIHEAP).

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

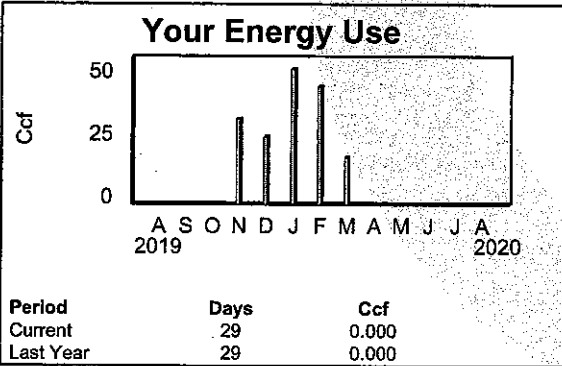
LAVACA COUNTY WHSE  
 CTY AUDITOR'S OFFICE  
 405 W BOZKA ST  
 SHINER, TX 77984-8888

RECEIVED  
 8-24-2020  
 PS

Amount Due		\$83.87
Current Charges Due		09-04-20
Amount Due After Due Date		\$83.87
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-19-20

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	1.68	
Reimb for Gross Receipts Tax	0.49	
Current Charges		83.87
<b>Total Amount Due</b>	<b>Chk.#</b>	<b>Date Pd</b> 9-1-2020 <b>\$83.87</b>



Vendor ID 4069

For: Pct 3-Gas used 7-15/8-13

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
020D232600	07-15-20 08-13-20	29	528 528	1.0000	0.000		0.303020
			Acct. Code	203-5623-6000	\$	83.87	

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	\$83.87
Current Charges Due	09-04-20
Amount Due After Due Date	\$83.87
Total Enclosed	\$ 83.87

405 W BOZKA ST  
 SHINER, TX 77984-8888

~13A

**Texas Gas Service**

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

ELECTRONIC SERVICE REQUESTED

19353 1 MB 0.436 \*0019454 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

36 910105068116250927 000008387

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

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

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

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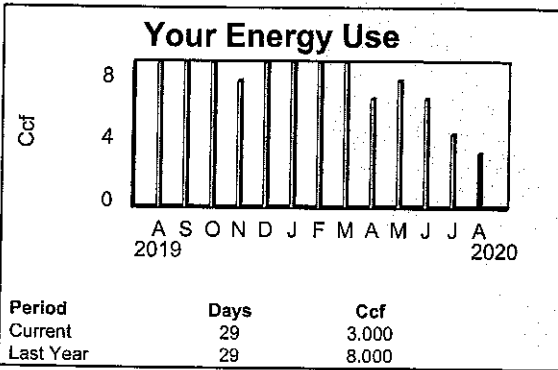
**SENIOR CITIZEN CTR - COUNTY**  
 121 N AVENUE D  
 SHINER, TX 77984-8888

<b>Amount Due</b>	<b>\$85.2</b>
<b>Current Charges Due</b>	<b>09-04-2</b>
<b>Amount Due After Due Date</b>	<b>\$85.2</b>
<b>Account Number</b>	<b>910191738 1453374 6</b>
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	08-19-2

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$85.53	
Payments Received	85.53CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	0.38	
Cost Of Gas	0.91	
City Franchise Fee	1.71	
Reimb for Gross Receipts Tax	0.50	
Current Charges		85.20
<b>Total Amount Due</b>		<b>\$85.20</b>



Period	Days	Ccf
Current	29	3.000
Last Year	29	8.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0211A45729	07-15-20 08-13-20	29	917 920	1.0000	3.000		0.303021



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

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$85.20</b>
<b>Current Charges Due</b>	<b>09-04-20</b>
<b>Amount Due After Due Date</b>	<b>\$85.20</b>
<b>Total Enclosed</b>	<b>\$ 85.20</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

~13B

19356 1 MB 0.436 \*0019457 S1 YYNNNN 41  
 SENIOR CITIZEN CTR - COUNTY  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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



64 910191738145337464 000008520

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 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).

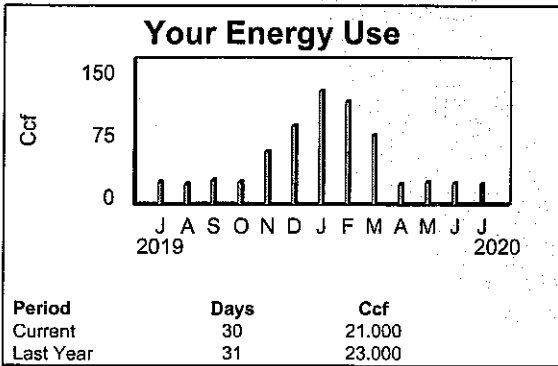
Texas Gas Service  
 PO Box 219913  
 Kansas City MO 64121-9913

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

<b>Amount Due</b>		<b>\$94.09</b>
<b>Current Charges Due</b>		<b>08-06-20</b>
<b>Amount Due After Due Date</b>		<b>\$94.09</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 07-21-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$94.16	
Payments Received		94.16CR	
Balance Forward			\$0.00
Customer Charge	\$81.70		
Delivery Charge	2.42		
Cost Of Gas	6.13		
City Franchise Fee	2.83		
Reimb for Gross Receipts Tax	1.01		
Current Charges			94.09
<b>Total Amount Due</b>			<b>\$94.09</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
0202001407	06-15-20 07-15-20	30	2459 2480	1.0000	21.000		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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$94.09</b>
<b>Current Charges Due</b>	<b>08-06-20</b>
<b>Amount Due After Due Date</b>	<b>\$94.09</b>
<b>Total Enclosed</b>	<b>\$94.09</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

~13B

19400 1 MB 0.436 \*0019505 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

45 910285542142769591 000009409




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

RECEIVED



8-27-2020

By   
LAVACA COUNTY PRECINCT Auditor, Lavaca County, Texas

THERESA PEKAR  
PO BOX 283  
HALLETTSVILLE, TX 77964

Account Number	AMOUNT DUE
09-090810-01	\$45.61
Due Date	After Due Date Pay
9/10/2020	\$50.17
Billing Date	Penalty Date
8/25/2020	9/11/2020
Service From	Service To
6/26/2020	7/26/2020
Service Address	
405 W BOZKA ST	

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

SANITATION FEE	40.61
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$45.61

AMOUNT DUE \$45.61

AMOUNT DUE AFTER 09/10/2020 \$50.17

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# \_\_\_\_\_ Date Pd 9-1-2020

Vendor ID 1268

For: Ret 3-Sanitation/Security Light  
6-26/7-26

\$ 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 and August.

City Offices will be closed on Monday September 7th in observance of Labor 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
Due Date	After Due Date Pay
9/10/2020	\$50.17
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
45.61	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



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	\$261.63
<b>Due Date</b>	<b>After Due Date Pay</b>
9/10/2020	\$287.80
<b>Billing Date</b>	<b>Penalty Date</b>
8/25/2020	9/11/2020
<b>Service From</b>	<b>Service To</b>
7/9/2020	8/10/2020
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$223.28
PAYMENTS	(\$223.28)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
8/10/2020	72,695	7/9/2020	70,788	1,907
8/10/2020	11,856	7/9/2020	11,854	2

COM ELECTRIC	163.92
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	57.18
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$261.63</b>
<b>AMOUNT DUE</b>	<b>\$261.63</b>
AMOUNT DUE AFTER 09/10/2020	\$287.80

*City Pays \$200.00*

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



CITY OF SHINER  
 PO BOX 308  
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<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	\$261.63
<b>Due Date</b>	<b>After Due Date Pay</b>
9/10/2020	\$287.80
<b>Account Name</b>	
LAVACA COUNTY SENIOR CITIZENS CENTER	
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	
<b>Amount Enclosed</b>	
\$61.63	



CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984





# City of Yoakum Utilities

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

Date 8-28-2020

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

By [Signature]  
Auditor, Lavaca County, Texas Phone: 361-293-6321 Fax (361) 293-5589

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

Account # 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 08/24/2020  
Due Date: 09/10/2020

Service From: 07/13/2020 To: 08/11/2020

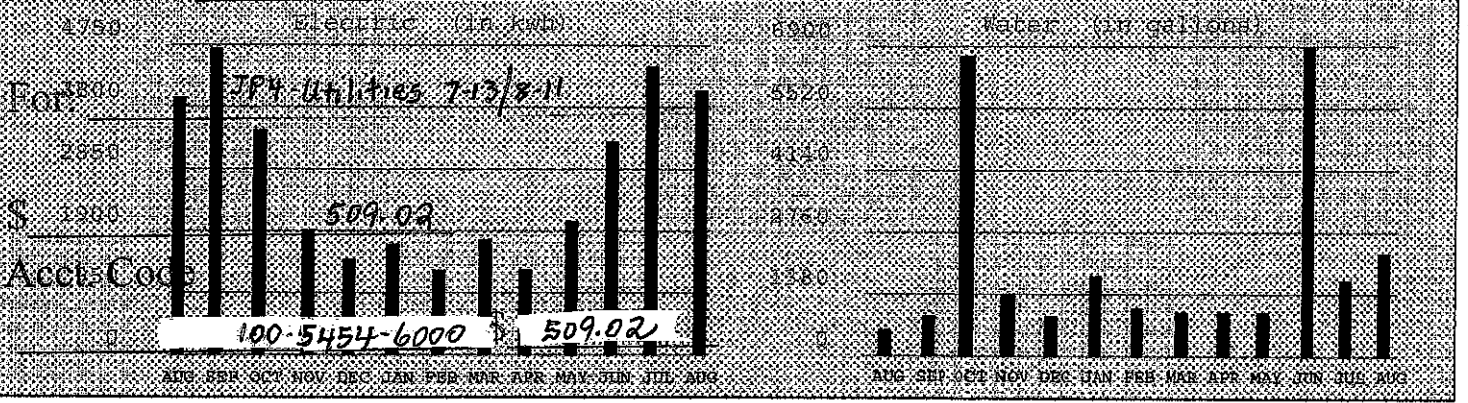
PCA - .060829

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	32045	36118	1.0000	4073	Electric - Customer	434.52
Water	2024	2047	100.0000	2300	Water	21.27
					Sewer	33.28
					Refuse	19.95

PLEASE DRIVE CAREFULLY IN SCHOOL ZONES  
 GOOD LUCK TO ALL SCHOOLS STUDENTS AND STAFF  
 GO BULLDOGS GO TIGERS GO COUGARS  
 Date Paid 9-1-2020

Current Amount Due	509.02
Total Amount Due	509.02
Total Amount Due if paid after 09/10/20	559.92

Vendor ID 1269



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	509.02
Total Amount Due if paid after 09/10/20	559.92

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested

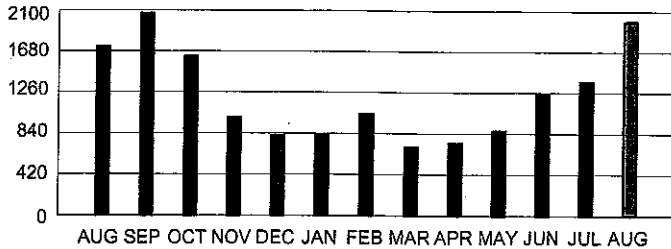


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

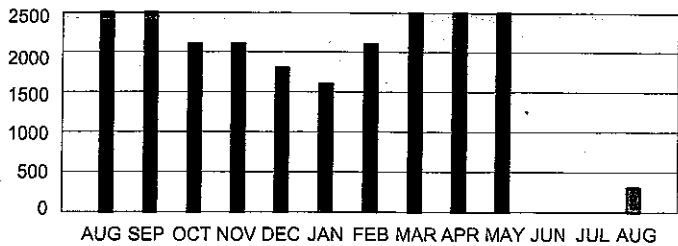
**QUESTIONS ABOUT YOUR BILL?**

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**

PLEASE DRIVE CAREFULLY IN SCHOOL ZONES  
 GOOD LUCK TO ALL SCHOOLS, STUDENTS AND STAFF  
 GO BULLDOGS GO TIGERS GO COUGARS

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

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.  
 If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

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



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



\*\*AUTO\*\*MIXED AADC 750 11 MAAD 120965AA24-A-1  
 2637 1 MB 0.436



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

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

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2020	\$327.34

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 07/06/2020 to 08/10/2020  
 Billing Date: 08/24/2020 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	27722	29708	1.000000	1986
PCA			0.060829	
WATER	5046	5049	100.000000	300

**CURRENT CHARGES**

Electric - Customer	\$219.56
Water	\$22.50
Sewer	\$26.08
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$327.34</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$327.34</b>

**PAYMENT OPTIONS**

**In Person:** At the Utility Office **24-hr Drop Box:** Available  
**By Mail:** City of Yoakum Utilities, PO Box 738, Yoakum, TX 77995  
**Bank Draft:** Account balance may be debited monthly from your checking/savings account on the 7th of each month.  
**Credit/Debit Card:** By phone, in person or online at [www.cityofyoakum.org](http://www.cityofyoakum.org). A 3.2% processing fee will be applied.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2020	\$327.34

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$327.34



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

