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City of Hallettsville	Account #	Vendor #1266	12/2/2019
CH	08-00262-00	\$ 1,513.08	100-5510-6000
Off Bldg	02-05651-00	\$ 345.26	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 687.26	100-5512-6000
CH Annex	15-00163-00	\$ 2,050.34	100-5509-6000
406 N. Texana	05-00165-00	\$ 127.27	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.70	100-5509-6000
404B N. Texana	05-00167-00	\$ 368.38	100-5509-6000
Light	25-04301-00	\$ 32.30	100-5509-6000
N. End	05-00166-00	\$ 52.02	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 37.53	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
<b>Total</b>		<b>\$ 5,248.14</b>	

1,513.08  
 345.26  
 687.26  
 2,050.34  
 127.27  
 34.70  
 368.38  
 32.30  
 52.02  
 37.53

010

5,248.14

Chk.# \_\_\_\_\_ Date Pd 12-2-19

Vendor ID 1266

For: Utilities - 10-12/11-11

\$ 5,248.14

Acct. Code

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



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,248.14	12/10/2019	\$5,777.51
Service Dates		
From	To	
10/12/2019	11/11/2019	

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: 10/12/2019 thru 11/11/2019	SUBTOTAL 345.26				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
610,000	609,000	1,000	Water	1	20.50	
91,938	90,134	1,804	Electric	SINGLE	157.98	
			ELECTRIC GENERATION C		83.89	
			Sewer/WasteWater		18.25	<b>NET DUE</b>
			Refuse/Garbage		64.64	<u>\$345.26</u>
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA				
Status: A	For Service: 10/12/2019 thru 11/11/2019	SUBTOTAL 127.27				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
34,829	33,770	1,059	Electric	3 PHASE	78.03	
			ELECTRIC GENERATION C		49.24	
						<b>NET DUE</b>
						<u>\$127.27</u>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C				
Status: A	For Service: 10/12/2019 thru 11/11/2019	SUBTOTAL 52.02				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
915	744	171	Electric	3 PHASE	29.37	
			ELECTRIC GENERATION C		7.95	
			Sewer/WasteWater		14.70	
						<b>NET DUE</b>
						<u>\$52.02</u>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B				
Status: A	For Service: 10/12/2019 thru 11/11/2019	SUBTOTAL 368.38				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
74,520	71,226	3,294	Electric	3 PHASE	200.51	
			ELECTRIC GENERATION C		153.17	
			Sewer/WasteWater		14.70	
						<b>NET DUE</b>
						<u>\$368.38</u>
Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A				
Status: A	For Service: 10/12/2019 thru 11/11/2019	SUBTOTAL 34.70				
<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		14.70	
						<b>NET DUE</b>
						<u>\$34.70</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,248.14	12/10/2019	\$5,777.51
Service Dates		
From	To	
10/12/2019	11/11/2019	

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

Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A		For Service: 10/12/2019 thru 11/11/2019		SUBTOTAL		37.53
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
426,000	423,000	3,000	Water	3/4	20.70	
			Sewer/WasteWater		16.83	
						<b>NET DUE</b>
						<u>\$37.53</u>
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109 N LAGRANGE		
Status: A		For Service: 10/12/2019 thru 11/11/2019		SUBTOTAL		1,513.08
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
3,798,000	3,794,000	4,000	Water	1	23.60	
8,533	8,419	13,680	Electric	1	768.40	
			ELECTRIC GENERATION C		636.12	
			Sewer/WasteWater		20.32	
			Refuse/Garbage		64.64	
						<b>NET DUE</b>
						<u>\$1,513.08</u>
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A		For Service: 10/12/2019 thru 11/11/2019		SUBTOTAL		2,050.34
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
307,000	298,000	9,000	Water	3/4	39.75	
6,035	5,973	18,600	Electric	3 PHASE	1,021.29	
			ELECTRIC GENERATION C		864.90	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		29.61	
			Refuse/Garbage		85.95	
						<b>NET DUE</b>
						<u>\$2,050.34</u>
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A		For Service: 10/12/2019 thru 11/11/2019		SUBTOTAL		32.30
<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	17.60	
			Sewer/WasteWater		14.70	
						<b>NET DUE</b>
						<u>\$32.30</u>
Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CE		Property: 38 FM 318		
Status: A		For Service: 10/12/2019 thru 11/11/2019		SUBTOTAL		687.26
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
4,514,000	4,430,000	84,000	Water	2	215.35	
			Sewer/WasteWater		182.81	
			Refuse/Garbage		289.10	
						<b>NET DUE</b>
						<u>\$687.26</u>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,248.14	12/10/2019	\$5,777.51
Service Dates		
From	To	
10/12/2019	11/11/2019	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	38,608.00	2,275.58
ELECTRIC GENERATION CHARGE(FUEI		1,795.27
Lights (Street/Area)		8.84
Refuse/Garbage		504.33
Sewer/Waste Water		326.62
Water	101,000.00	337.50
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>5,248.14</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>5,248.14</b>

BILL COUNT: 10

000

0.00

37.45

91.59

002

129.04

City of Hallettsville	Account #	Vendor #1266	12/2/2019
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	\$ 37.45	100-5509-6000
408 N. Texana	05-00164-01	\$ 91.59	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	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		\$ 129.04	

Chk.# \_\_\_\_\_ Date Pd 12-2-19

Vendor ID 1266

For: Utilities 10-30/11-12

\$ 129.04

Acct. Code

100-5509-6000 \$ 129.04

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
10/30/2019	11/12/2019	11/22/2019	\$0.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
3,850	3,880	30	EL/WIRES	9.64
			EL/GEN	1.40
			ELECTRIC S	25.00
			TAX	1.41

<b>STATUS</b>	
New	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
25-05303-01	12/10/2019
<b>AFTER DUE DATE PAY</b>	
\$42.45	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$5.00	\$37.45

LOCATION: 408 N TEXANA

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
25-05303-01
<b>DUE DATE</b>
12/10/2019
<b>AFTER DUE DATE PAY</b>
\$42.45
<b>AMOUNT DUE</b>
\$37.45



RETURN SERVICE REQUESTED

HAVE A MERRY CHRISTMAS.  
HAPPY HOLIDAYS.

LAVACA COUNTY ANNEX  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
10/30/2019	11/14/2019	11/22/2019	\$0.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,539,000	1,539,000		WATER	7.04
			SEWER	5.88
30,383	30,486	103	EL/WIRES	31.39
			EL/GEN	4.79
			COM GA	12.93
			ELECTRIC S	25.00
			TAX	4.56

<b>STATUS</b>	
New	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
05-00164-01	12/10/2019
<b>AFTER DUE DATE PAY</b>	
\$100.75	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$9.16	\$91.59

LOCATION: 408 N TEXANA

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
05-00164-01
<b>DUE DATE</b>
12/10/2019
<b>AFTER DUE DATE PAY</b>
\$100.75
<b>AMOUNT DUE</b>
\$91.59



RETURN SERVICE REQUESTED

HAVE A MERRY CHRISTMAS.  
HAPPY HOLIDAYS.

LAVACA COUNTY ANNEX  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



City of Hallettsville	Account #	Vendor #1266	12/2/2019
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
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 264.74	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		\$ 264.74	

Chk.# \_\_\_\_\_ Date Pd 12-2-19

Vendor ID 1266

For: Pct 1-Utilities 10-12/11-11

\$ 264.74

Acct. Code

301-5621-6000 \$ 264.74





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$264.74	12/10/2019	\$291.21
Service Dates		
From	To	
10/12/2019	11/11/2019	

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: 10/12/2019 thru 11/11/2019		SUBTOTAL		264.74
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
1,396,000	1,395,000	1,000	Water	2	25.75	
5,554	3,964	1,590	Electric	SINGLE	107.13	
			ELECTRIC GENERATION C		73.94	
			Sewer/WasteWater		25.60	<b>NET DUE</b>
			Refuse/Garbage		32.32	<u>\$264.74</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$264.74	12/10/2019	\$291.21
Service Dates		
From	To	
10/12/2019	11/11/2019	

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	1,590.00	107.13
ELECTRIC GENERATION CHARGE(FUEI		73.94
Refuse/Garbage		32.32
Sewer/WasteWater		25.60
Water	1,000.00	25.75
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>264.74</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>264.74</b>

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	12/2/2019
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
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 399.90	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 64.62	121-5540-6000
Ambulance	10-07703-00	\$ 20.61	121-5540-6000
Total		\$ 505.13	

399.90 +

20.00 +

64.62 +

20.61 +

004

505.13 \*

Chk.# \_\_\_\_\_ Date Pd 12-2-19

Vendor ID 1266

For: Amb-Utilities 10-12/11-11

\$ 505.13

Acct. Code

121-5540-6000 \$ 505.13



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$505.13	12/10/2019	\$561.59
Service Dates		
From	To	
10/12/2019	11/11/2019	

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: 10/12/2019 thru 11/11/2019		SUBTOTAL	
					399.90
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
908,000	902,000	6,000	Water	2	28.15
14,760	14,680	3,200	Electric	3 PHASE	195.36
			ELECTRIC GENERATION C		148.80
			Sewer/WasteWater		27.59
					<b>NET DUE</b>
					<u>\$399.90</u>
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 10/12/2019 thru 11/11/2019		SUBTOTAL	
					20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
376	376	0	Electric	SINGLE	20.00
					<b>NET DUE</b>
					<u>\$20.00</u>
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA	
Status: A		For Service: 10/12/2019 thru 11/11/2019		SUBTOTAL	
					64.62
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
63,000	62,000	1,000	Water	3/4	17.60
			Sewer/WasteWater		14.70
			Refuse/Garbage		32.32
					<b>NET DUE</b>
					<u>\$64.62</u>
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 10/12/2019 thru 11/11/2019		SUBTOTAL	
					20.61
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
793	787	6	Electric	SINGLE	20.33
			ELECTRIC GENERATION C		0.28
					<b>NET DUE</b>
					<u>\$20.61</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$505.13	12/10/2019	\$561.59
Service Dates		
From	To	
10/12/2019	11/11/2019	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	3,206.00	235.69
ELECTRIC GENERATION CHARGE(FUEI		149.08
Refuse/Garbage		32.32
Sewer/WasteWater		42.29
Water	7,000.00	45.75
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>505.13</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>505.13</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	
10/16/2019	11/19/2019	11/22/2019	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,770,000	1,778,000	8,000	WATER	36.50
			SEWER	27.48
6,198	6,277	3,160	EL/WIRES	182.95
			EL/GEN	146.94
			COM GA	289.10
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	12/10/2019
AFTER DUE DATE PAY	
\$751.27	
PENALTY AMOUNT	AMOUNT DUE
\$68.30	\$682.97

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
12/10/2019
AFTER DUE DATE PAY
\$751.27
AMOUNT DUE
\$682.97



RETURN SERVICE REQUESTED

HAVE A MERRY CHRISTMAS.  
HAPPY HOLIDAYS.



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® Co

**REC'D**

(361)-798-4493 or (800) 364-3171

www.sbec.org

Pay-By-Phone 844-201-7199

12-2-19

RS

Account #	1254700
Statement Date	11/29/2019

Service Summary	
Previous Balance	\$174.00
Payment Received - Thank You	\$174.00 CR
Balance Forward	\$0.00
Current Amount Due	\$153.00
Total Amount Due	\$153.00

Texas Message From SBEC

By  
Aud. 5 774  
C-3

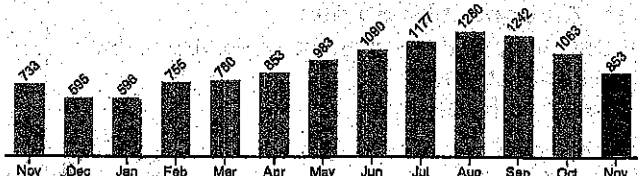
774 1 AV 0.383  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services From	To	Days	Readings Previous	Present	Meter Multiplier	KWh Used	Balance Forward	Current Charges
1N6029407305	GS1	10/26/19	11/26/19	31	85909	86762	1	853	\$0.00	\$153.00



Delivery Charges	853 kWh	x \$0.02258 =	\$ 19.26
G&T Charge	853 kWh	x \$0.0765 =	\$ 65.25
Base Charge			\$ 35.00
Area Light			\$ 33.10
Roundup			\$ 0.39
Current Charges			\$ 153.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Thrk #
CURRENT BILLING	31	853	28	62
PREVIOUS BILLING	30	1063	35	79
LAST YEAR BILLING	31	733	24	62

Date Pd 12-9-19

Vendor ID 2110

For: Electr-High Band Radio  
10-26/11-26

\$ 153.00

Acct. Code

100-5512-6000 \$ 153.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	12/23/2019 \$153.00
Amount if Paid After	12/23/2019 \$172.63

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

Address & Phone Updates

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



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



RECEIVED

390

10/31/2019

12/03/2019

Date 12-5-19

By [Signature]  
Auditor, Lavaca County, Texas

Water	4739	4772	3300	32.48
Electricity	90327	91044	717	37.41
Fuel	90327	91044	717	38.14
Sewer	4739	4772	3300	27.82
Trash				26.49

390 3061980  
12/25/2019 \$184.90  
\$203.39 \$203.39

Charge removed - \$22.56

\$162.34 \$184.90

Your disconnect date is 01/07/2020

12/25/2019 \$203.39 \$18.49

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.epavub.com>

000

0.00 \*

32.48 +

37.41 +

38.14 +

27.82 +

26.49 +

005

162.34 \*

Chk.# \_\_\_\_\_ Date Pd 12-9-19

Vendor ID 1267

For: Pct 2 - Utilities 11-4/12-3

\$ 162.34

Acct. Code

202-5622-6000 \$ 162.34






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 11-27-19

By   
Auditor, Lavaca County, Texas

4 3205

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



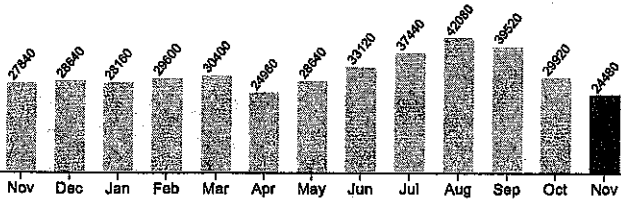
ACCOUNT # 62387002	BILLING DATE 12/01/2019
CURRENT BILL AMOUNT	\$ 2,274.20
AMOUNT DUE BY 12/17/2019	\$ 2,274.20
AMOUNT DUE AFTER 12/17/2019	\$ 2,387.91

ACCOUNT # 62387002 SERVICE DATES 10/23/2019 - 11/21/2019 (29 Days) METER # 85268876  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE 3 PHS UNDER 250 KW TOTAL BILL \$ 2,274.20

( 898 - 745 ) x 160 = 24,480 kWh  
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

24,480 kWh x \$0.064 = \$ 1,566.72



DISTRIBUTION

Delivery Charge 24,480 kWh x \$0.006 = \$ 146.88  
 Demand Actual 99.2  
 Demand Billed 99.2 KW  
 Next 90 KW 89.2 KW x \$5.50 = \$ 490.60  
 Service Availability Charge \$ 50.00

Chk #

Date Pd 12-2-19  
 10 KW x \$2.00 = \$ 20.00  
 89.2 KW x \$5.50 = \$ 490.60  
 \$ 50.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	24,480	844	\$78.42
PREVIOUS BILLING	30	29,920	997	\$85.51
LAST YEAR BILLING	31	27,840	898	\$79.53

Vendor ID

1550

For: Cr Just Ctr Utilities 10-23/11-21

On the fence about buying a new AC/heating system? Now's the time to buy--GVEC is offering the lowest price of the year! Get \$2500 off select systems when you purchase by November 30, 2019! TAFL: A96600E

\$ 2,274.20

Acct. Code

JPI 100-5451-6000 35.00  
 Cr Just Ctr 100-5512-6000 \$ 2,239.20

ACCOUNT # 62387002

BILLING DATE 12/01/2019

CURRENT BILL AMOUNT	\$ 2,274.20
AMOUNT DUE BY 12/17/2019	\$ 2,274.20
AMOUNT DUE AFTER 12/17/2019	\$ 2,387.91



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

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



460940062387002000227420000238791112720193



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 11-27-19

By *B*  
Auditor, Lavaca County, Texas

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

4 3206

ACCOUNT # 62387001	BILLING DATE 12/01/2019
CURRENT BILL AMOUNT	\$ 78.42
AMOUNT DUE BY 12/17/2019	\$ 78.42
AMOUNT DUE AFTER 12/17/2019	\$ 88.42



ACCOUNT # 62387001 SERVICE DATES: 10/23/2019 - 11/21/2019 (29 Days) METER # 75422289  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGI PH TOTAL BILL \$ 78.42

( 14727 - 14095 ) x 1 = 632 kWh  
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

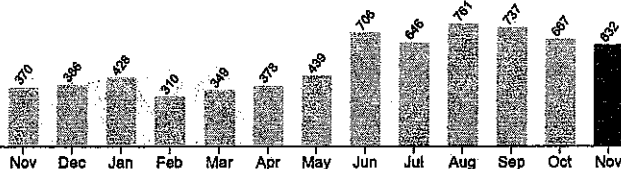
GENERATION AND TRANSMISSION

632 kWh x \$0.064 = \$ 40.45

DISTRIBUTION

Delivery Charge 632 kWh x \$0.028431 = \$ 17.97  
 Service Availability Charge \$ 20.00

Chk.# \_\_\_\_\_ Date Pd 12-2-19



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	632	22	\$2.70
PREVIOUS BILLING	30	667	22	\$2.22
LAST YEAR BILLING	31	370	12	\$1.75

For: Pct 4 - Utilities 10-23/11-21

On the fence about buying a new AC/heating system? Now's the time to buy--GVEC is offering the lowest price of the year! Get \$2500 off select systems when you purchase by November 30, 2019! TACL: A96600E

\$ 78.42

Acct. Code

204-5624-6000 \$ 78.42



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 12/01/2019

CURRENT BILL AMOUNT	\$ 78.42
AMOUNT DUE BY 12/17/2019	\$ 78.42
AMOUNT DUE AFTER 12/17/2019	\$ 88.42

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

DATE DUE **Dec 04, 2019**  
AMOUNT DUE **\$ 418.18**

**RECEIVED**  
DATE MAILED  
Nov 19, 2019

*11-25-19*

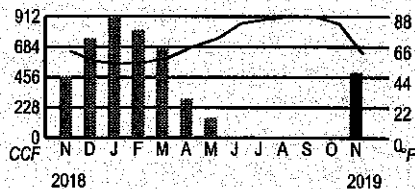
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	463	0	491
Average daily gas use (CCF)	14.0	0.0	16.4
Average daily temperature	62	82	60
Days in billing period	33	28	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 31.26
Payment Nov 4, 2019	- 31.26
Current gas charges (Details on page 2)	+ 418.18
<b>Total amount due</b>	<b>\$ 418.18</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).

Vendor ID

*1244*

For: *CH-Gas used 10-15/11-14*

\$ 418.18

Acct. Code

*100-5510-6000*

\$ *418.18*

**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 **Dec 04, 2019**  
AMOUNT DUE **\$ 418.18**

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

\$ 418.18

Please enter amount of your payment

00022810 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

0460121272153

0082000002884546920000041818000004181860

**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**  
Dec 04, 2019  
**DATE MAILED**  
Nov 19, 2019  
**AMOUNT DUE**  
\$ 418.18

**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 2019@14.65 Pressure Base

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

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage	
10/15/19 - 11/14/19	2627	2196	431		1.14020	491 CCF	
<b>Customer charge *</b>						\$ 29.16	
Storage inventory charge						491 CCF x \$ 0.00205	1.01
Base amount						491 CCF x \$ 0.16286	79.96
Gas cost adjustment						491 CCF x \$ 0.57528	282.46
Dkt 10669 Rate case surcharge							0.21
Reimbursement of local franchise fee							20.91
Reimbursement of State GRT							4.47
<b>Total current charges</b>						<b>\$ 418.18</b>	

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER LAVACA COUNTY

RECEIVED

ACCOUNT NUMBER 8231960-9

DATE DUE Dec 04, 2019 AMOUNT DUE \$ 378.01

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

DATE MAILED Nov 19, 2019

11-25-19 RS

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

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance

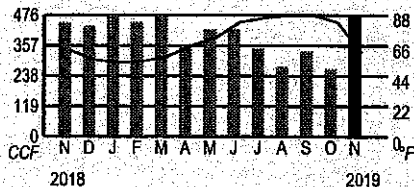


Table with 4 columns: Previous usage, Usage this month, 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use, Average daily temperature, and Days in billing period.

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

Summary table showing Previous gas amount due (\$ 227.76), Payment Nov 5, 2019 (- 227.76), Current gas charges (+ 378.01), and Total amount due (\$ 378.01).

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

Vendor ID 1244

For: Cr. Just Ctr - Gas used 10-15/11-14

\$ 378.01

Acct. Code

How to pay your bill

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

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

In person 100-5512-6000 To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail \$ 378.01 Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE Dec 04, 2019 AMOUNT DUE \$ 378.01

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

\$ 378.01 Please enter amount of your payment

00022800 01 AV 0.38 1

LAVACA COUNTY PO BOX 283 HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0980145404698

008200000823196091000000378010000003780170

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Dec 04, 2019**

**DATE MAILED**  
Nov 19, 2019

**AMOUNT DUE**

**\$ 378.01**

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3850401033913    30

Billing Period	Current Reading	Previous Reading	=	Usage
10/15/19 - 11/14/19	71010	70539		471 CCF
Customer charge *				\$ 29.16
Storage inventory charge		471 CCF x \$ 0.00205		0.97
Base amount		471 CCF x \$ 0.16286		76.71
Gas cost adjustment		471 CCF x \$ 0.57528		270.96
Dkt 10669 Rate case surcharge				0.21
<b>Total current charges</b>				<b>\$ 378.01</b>

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

**Your account, managed your way**

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

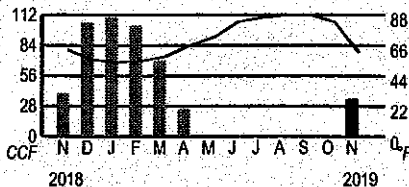
**RECEIVED**  
11-25-19  
PS

**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	40	0	35	35
Average daily gas use (CCF)	1.2	0.0	1.2	1.2
Average daily temperature	62	82	60	60
Days in billing period	33	28	30	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 31.26
Payment Nov 4, 2019	- 31.26
Current gas charges (Details on page 2)	+ 58.84
<b>Total amount due</b>	<b>\$ 58.84</b>

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

**Vendor ID** 1244

For: Off Bldg - Gas used 10-15/11-14

\$ 58.84

**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.

100-5516-6000 \$ 58.84

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** Dec 04, 2019  
**AMOUNT DUE** \$ 58.84

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

\$ 58.84  
Please enter amount of your payment

00022799 01 AV 0.38 1

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Dec 04, 2019**

**DATE MAILED**  
Nov 19, 2019

**AMOUNT DUE**

**\$ 58.84**

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

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

**Meter Number** 3108800548330  
**Day Billing Period** 30

Billing Period	Current Reading	Previous Reading	=	Usage
10/15/19 - 11/14/19	793	758		35 CCF
Customer charge *				\$ 29.16
Storage inventory charge		35 CCF x \$ 0.00205		0.07
Base amount		35 CCF x \$ 0.16286		5.70
Gas cost adjustment		35 CCF x \$ 0.57528		20.13
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				2.94
Reimbursement of State GRT				0.63
<b>Total current charges</b>				<b>\$ 58.84</b> ✓

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date





CenterPointEnergy.com

CUSTOMER  
LAVACA CO PRECINCT #01

**RECEIVED**  
112519

ACCOUNT NUMBER  
2883886-0

DATE DUE **Dec 04, 2019**

DATE MAILED  
Nov 19, 2019

AMOUNT DUE **\$ 81.69**

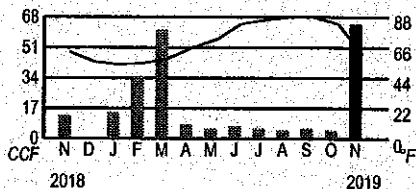
SERVICE ADDRESS  
316 Us Highway 77 S, Hallettsville, TX 77964-5002

**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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
13	64	62	
1 year ago	Last month	This month	
Total CCF used	13	5	64
Average daily gas use (CCF)	0.4	0.2	2.1
Average daily temperature	62	82	60
Days in billing period	33	28	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 35.21
Payment Nov 4, 2019	Thank you! - 35.21
Current gas charges (Details on page 2)	+ 81.69
<b>Total amount due</b>	<b>\$ 81.69</b>

Chk.# \_\_\_\_\_ Date Pd 12-2-19

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: Pct1-Gas Used 10-15/11-14

\$ 81.69

Acct. Code

301-5621-6000 \$ 81.69

**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	<b>Dec 04, 2019</b>
AMOUNT DUE	<b>\$ 81.69</b>

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

\$ 81.69

Please enter amount of your payment

00022811 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

0460121271247

008200000288388605000000081690000000816920

**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Dec 04, 2019**

**DATE MAILED**  
Nov 19, 2019

**AMOUNT DUE**

**\$ 81.69**

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

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

Billing Period	Current Reading	Previous Reading	=	Usage
10/15/19 - 11/14/19	6689	6625		64 CCF
Customer charge *				\$ 29.16
Storage inventory charge		64 CCF x \$ 0.00205		0.13
Base amount		64 CCF x \$ 0.16286		10.42
Gas cost adjustment		64 CCF x \$ 0.57528		36.82
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.08
Reimbursement of State GRT				0.87
<b>Total current charges</b>				<b>\$ 81.69</b>

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

**Your account, managed your way**

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

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

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

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Account holder's signature

Date



CUSTOMER  
LAVACA CO SR CITIZENS

ACCOUNT NUMBER  
2884188-0

DATE DUE

Dec 04, 2019

CenterPointEnergy.com

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

DATE MAILED  
Nov 19, 2019

AMOUNT DUE

\$ 133.48

**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

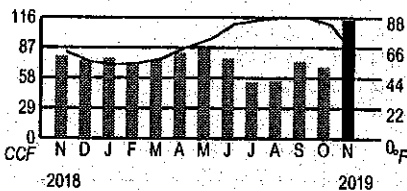
**Call before you dig**

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
79	114	60

	1 year ago	Last month	This month
Total CCF used	79	69	114
Average daily gas use (CCF)	2.4	2.5	3.8
Average daily temperature	62	82	60
Days in billing period	33	28	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 89.72
Payment Nov 8, 2019	- 89.72
Current gas charges (Details on page 2)	+ 133.48
<b>Total amount due</b>	<b>\$ 133.48</b>

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**How to pay your bill**

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**Phone**

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**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE	Dec 04, 2019
AMOUNT DUE	\$ 133.48

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

\$ 133.48

Please enter amount of your payment

00022844 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

0460121271619

0082000002884188020000013348000001334860

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE** Dec 04, 2019

**DATE MAILED**  
Nov 19, 2019

**AMOUNT DUE** \$ 133.48

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

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

**DEFINITIONS**

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**Current gas charges**

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

Billing Period	Current Reading	Previous Reading	=	Usage
10/15/19 - 11/14/19	6743	6629		114 CCF
Customer charge *				\$ 21.04
Storage inventory charge		114 CCF x \$ 0.00205		0.23
Base amount		114 CCF x \$ 0.33613		38.32
Gas cost adjustment		114 CCF x \$ 0.57528		65.58
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				6.67
Reimbursement of State GRT				1.43
<b>Total current charges</b>				<b>\$ 133.48</b>

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

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Account holder's signature

Date

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

Carbon monoxide is a potentially dangerous gas that occurs when appliances don't function properly. Find important carbon monoxide safety information at [www.TexasGasService.com/carbonmonoxide](http://www.TexasGasService.com/carbonmonoxide).

www.texasgasservice.com  
 Texas Gas Service  
 PO BOX 283  
 Kansas City MO 64121-9913

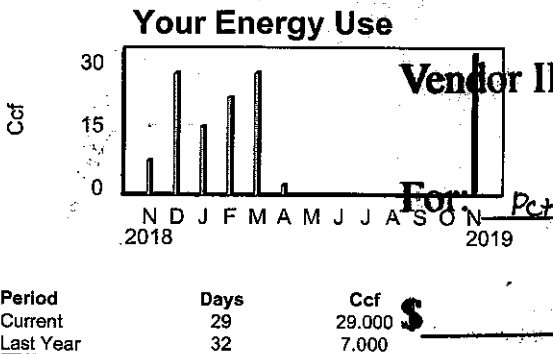
LAVACA COUNTY WHSE  
 CTY AUDITOR'S OFFICE  
 405 W BOZKA ST  
 SHINER, TX 77984-8888

RECEIVED  
 11-21-19  
 PS  
 Auditor, Lavaca County, Texas

Amount Due	\$92.39
Current Charges Due	12-05-19
Amount Due After Due Date	\$92.39
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	11-15-19

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

Customer Charge \$81.70  
 Delivery Charge 3.35  
 Cost Of Gas Date Pd 12-2-19 8.61  
 Weather Normalization 3.78CR  
 Pipeline Safety (Per Ccf \$0.00449) 0.13  
 City Franchise Fee 1.84  
 Reimb for Gross Receipts Tax 4069 0.54  
 Current Charges 92.39  
 Total Amount Due \$92.39



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	10-14-19 11-12-19	29	374 403	1.0000	29.000	-0.1306730	0.2969901

Acct. Code 203-5623-6000  
 Meter Readings \$ 92.39



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	\$92.39
Current Charges Due	12-05-19
Amount Due After Due Date	\$92.39
Total Enclosed	\$ 92.39

405 W BOZKA ST  
 SHINER, TX 77984-8888

-13A

1192 1 AV 0.380 \*0001342 S1 YN>NNN 41  
 LAVACA COUNTY WHSE  
 ATTN: CTY AUDITOR'S OFFICE  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

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

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

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

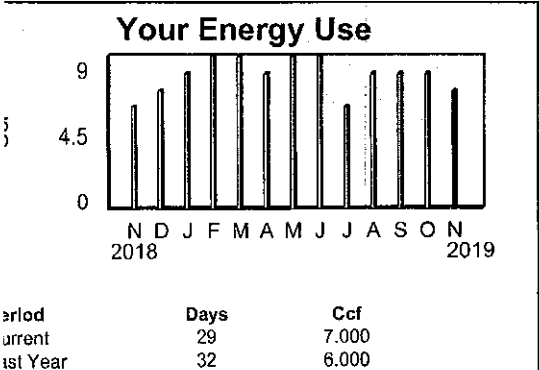
SENIOR CITIZEN CTR - COUNTY  
 21 N AVENUE D  
 SHINER, TX 77984-8888

Carbon monoxide is a potentially dangerous gas that occurs when appliances don't function properly. Find important carbon monoxide safety information at [www.TexasGasService.com/carbonmonoxide](http://www.TexasGasService.com/carbonmonoxide).

<b>Amount Due</b>		<b>\$85.91</b>
<b>Current Charges Due</b>		<b>12-05-19</b>
<b>Amount Due After Due Date</b>		<b>\$85.91</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-15-19

Previous Balance \$87.70  
 Payments Received 87.70CR  
 Balance Forward \$0.00

Customer Charge \$81.70  
 Delivery Charge 0.81  
 Cost Of Gas 2.08  
 Weather Normalization 0.91CR  
 Pipeline Safety (Per Ccf \$0.00449) 0.03  
 City Franchise Fee 1.71  
 Reimb for Gross Receipts Tax 0.49  
 Current Charges 85.91  
**Total Amount Due \$85.91**



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
11A45729	10-14-19 11-12-19	29	855 862	1.0000	7.000	-0.1306730	0.296990



ELECTRONIC SERVICE REQUESTED

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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>\$85.91</b>
<b>Current Charges Due</b>	<b>12-05-19</b>
<b>Amount Due After Due Date</b>	<b>\$85.91</b>
<b>Total Enclosed</b>	<b>\$ 85.91</b>

121 N AVENUE D  
 SHINER, TX 77984-8888



1194 1 AV 0.380 \*0001344 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

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

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

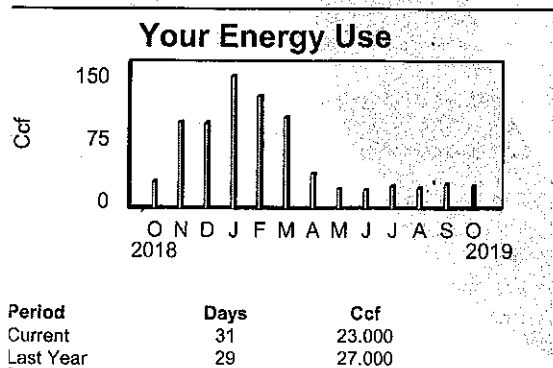
YOAKUM SENIOR CITIZEN  
 NUTRITION PROGRAM  
 105 CENTER DR  
 YOAKUM, TX 77995-3812

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

<b>Amount Due</b>		<b>\$96.45</b>
<b>Current Charges Due</b>		<b>11-04-19</b>
<b>Amount Due After Due Date</b>		<b>\$96.45</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-17-19

Previous Balance	\$97.18	
Payments Received	97.19CR	
Balance Forward		\$0.01C

Customer Charge	\$81.70	
Delivery Charge	2.65	
Cost Of Gas	7.86	
Weather Normalization	0.22	
Pipeline Safety (Per Ccf \$0.00449)	0.10	
City Franchise Fee	2.90	
Reimb for Gross Receipts Tax	1.03	
Current Charges		96.46
<b>Total Amount Due</b>		<b>\$96.45</b>



Period	Days	Ccf
Current	31	23.000
Last Year	29	27.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
202001407	09-13-19 10-14-19	31	1939 1962	1.0000	23.000	0.0099275	0.341920



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

PO BOX 31427 • El Paso TX 79931-0427



ELECTRONIC SERVICE REQUESTED



2822 2 AV 0.380 \*0002964 S1 YYYYNN 41  
 YOAKUM SENIOR CITIZEN  
 ATTN: NUTRITION PROGRAM  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531



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

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

Account Number	910285542 1427695 91
Amount Due	\$96.45
Current Charges Due	11-04-19
Amount Due After Due Date	\$96.45
Total Enclosed	\$96.45

105 CENTER DR  
 YOAKUM, TX 77995-3812

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





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

**RECEIVED**

<b>Account Number</b>	<b>AMOUNT DUE</b>
09-090810-01	\$45.61
<b>Due Date</b>	<b>After Due Date Pay</b>
12/10/2019	\$50.17
<b>Billing Date</b>	<b>Penalty Date</b>
11/25/2019	12/11/2019
<b>Service From</b>	<b>Service To</b>
9/30/2019	10/30/2019
<b>Service Address</b>	
405 W BOZKA ST	



11-26-19

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

By: TP  
Auditor, Lavaca County, Texas

PREVIOUS BALANCE	\$45.61
PAYMENTS	(\$45.61)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

SANITATION FEE	40.61
SALES TAX	0.00
SECURITY LIGHT	5.00
<b>CURRENT BILL</b>	<b>\$45.61</b>
<b>AMOUNT DUE</b>	<b>\$45.61</b>
AMOUNT DUE AFTER 12/10/2019	\$50.17

CURRENT 12-2-19 PREVIOUS 12-2-19  
DATE 12-2-19 READING 12-2-19 DATE 12-2-19 READING 12-2-19 USAGE

Vendor ID 1268

For: Pet 3 - Sanitation / Security Light  
9-30/10-30

\$ 45.61

Acct. Code

203-5623-6000 \$ 45.61

THE CITY OFFICE WILL BE CLOSED ON DECEMBER 24TH AND 25TH IN OBSERVANCE OF CHRISTMAS EVE AND CHRISTMAS 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.

<b>Account Number</b>	<b>AMOUNT DUE</b>
09-090810-01	\$45.61
<b>Due Date</b>	<b>After Due Date Pay</b>
12/10/2019	\$50.17
<b>Account Name</b>	
LAVACA COUNTY PRECINCT 3	
<b>Service Address</b>	
405 W BOZKA ST	
<b>Amount Enclosed</b>	
45.61	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984





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



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

Account Number	AMOUNT DUE
12-120190-01	\$206.21
Due Date	After Due Date Pay
12/10/2019	\$226.83
Billing Date	Penalty Date
11/25/2019	12/11/2019
Service From	Service To
10/9/2019	11/6/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$275.75
PAYMENTS	(\$275.75)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
11/6/2019	61,207	10/9/2019	60,054	1,153
11/6/2019	11,704	10/9/2019	11,670	34

COM ELECTRIC	103.24
COM WATER FEE	25.54
COM SEWER FEE	20.25
SANITATION FEE	57.18
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$206.21</b>
<b>AMOUNT DUE</b>	<b>\$206.21</b>
AMOUNT DUE AFTER 12/10/2019	\$226.83

*\$200.00  
 pd. by city*

THE CITY OFFICE WILL BE CLOSED ON DECEMBER 24TH AND 25TH IN OBSERVANCE OF CHRISTMAS EVE AND CHRISTMAS 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
12-120190-01	\$206.21
Due Date	After Due Date Pay
12/10/2019	\$226.83
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$26.83	



CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984

RECEIVED

Date 11-22-19  
By [Signature]  
Auditor, Lavaca County, Texas

**City of Yoakum Utilities**

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)

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

Account #: 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 11/22/2019  
Due Date: 12/10/2019

Service From: 10/10/2019 To: 11/08/2019

PCA - .070898

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	12747	14673	1.0000	1926	Electric - Customer	232.77
Water	1856	1870	100.0000	1400	Water	18.14
					Sewer	30.04
					Refuse	19.95

WISHING ALL OUR CUSTOMERS A MERRY CHRISTMAS

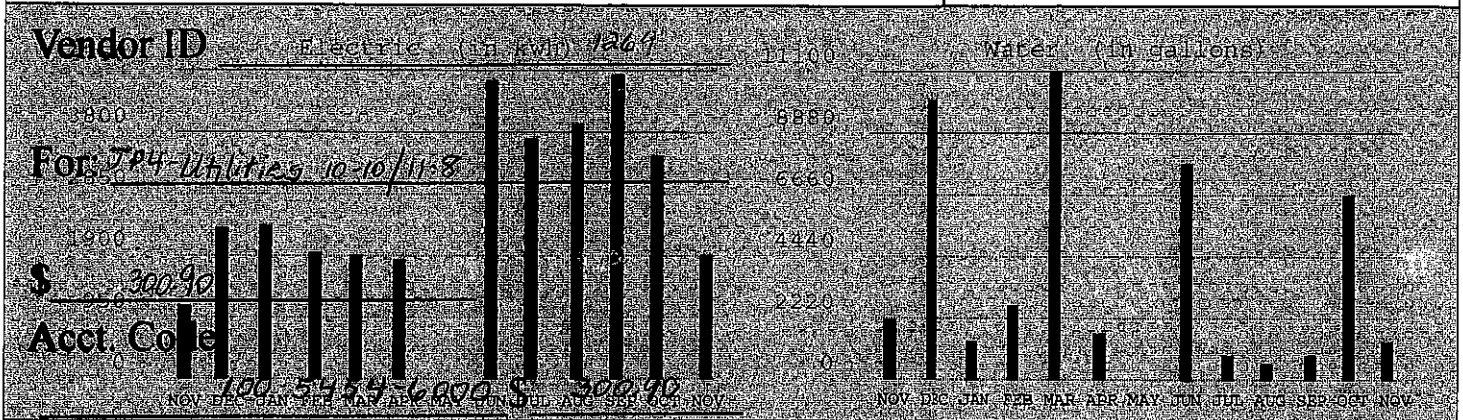
City of Yoakum closure dates for the Holidays:  
Dec. 24 and 25, 2019 and Jan. 1, 2020

Christmas Grand Parade on Friday, Dec. 6.

Chk. #

Date Pd 12-2-19

Current Amount Due	300.90
Total Amount Due	300.90
Total Amount Due if paid after 12/10/19	330.99



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	300.90
Total Amount Due if paid after 12/10/19	330.99

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested

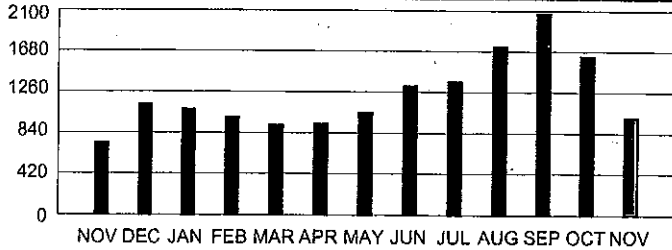


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

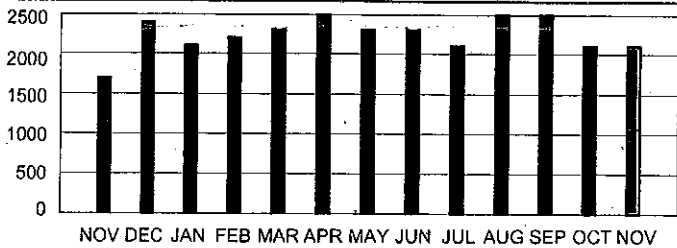
**QUESTIONS ABOUT YOUR BILL?**

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**

WISHING ALL OUR CUSTOMERS A MERRY CHRISTMAS

City of Yoakum closure dates for the Holidays:  
 Dec. 24 and 25, 2019 and Jan. 1, 2020

Christmas Grand Parade on Friday, Dec.6.

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

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

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

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2019	\$245.94

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 10/07/2019 to 11/05/2019  
 Billing Date: 11/22/2019 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	19108	20106	1.000000	998
PCA			0.070898	
WATER	4895	4916	100.000000	2100

**CURRENT CHARGES**

Electric - Customer	\$127.85
Water	\$26.33
Sewer	\$32.56
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$245.94</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$245.94</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



\*\*AUTO\*\*MIXED AADC 750 11 MAAD 116618AA22-A-1  
 2625 1 MB 0.425



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	12/10/2019	\$245.94

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$245.94



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 \_\_\_\_\_

