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City of Hallettsville	Account #	Vendor #1266	1/2/2020
CH	08-00262-00	\$ 890.24	100-5510-6000
Off Bldg	02-05651-00	\$ 392.64	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 638.03	100-5512-6000
CH Annex	15-00163-00	\$ 2,480.48	100-5509-6000
Annex Sign	25-05303-01	\$ 29.22	100-5509-6000
408 N. Texana	05-00164-01	\$ 163.67	100-5509-6000
406 N. Texana	05-00165-00	\$ 164.15	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 399.33	100-5509-6000
Light	25-04301-00	\$ 32.40	100-5509-6000
N. End	05-00166-00	\$ 49.24	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 32.40	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 5,306.55	

890.24
 392.64
 638.03
 2,480.48
 29.22
 163.67
 164.15
 34.75
 399.33
 32.40
 49.24
 32.40
 5,306.55

012

Chk.# _____ Date Pd 1-2-20

Vendor ID 1266

For: Utilities 11-11/12-12

\$ 5,306.55

Acct. Code

\$



RECEIVED

12-23-19
 PS
 Auditor, Lavaca County, Tex

INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,306.55	1/10/2020	\$5,844.45
Service Dates		
From	To	
11/11/2019	12/12/2019	

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: 11/11/2019 thru 12/12/2019			SUBTOTAL	392.64
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
611,000	610,000	1,000	Water	1	20.55
94,225	91,938	2,287	Electric	SINGLE	182.80
			ELECTRIC GENERATION C		106.35
			Sewer/WasteWater		18.30
			Refuse/Garbage		64.64
					NET DUE
					<u>\$392.64</u>
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A	For Service: 11/11/2019 thru 12/12/2019			SUBTOTAL	163.67
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,539,000	1,539,000	0	Water	3/4	17.65
30,728	30,486	242	Electric	3 PHASE	84.10
			ELECTRIC GENERATION C		12.18
			Sewer/WasteWater		14.75
			Refuse/Garbage		34.99
					NET DUE
					<u>\$163.67</u>
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A	For Service: 11/11/2019 thru 12/12/2019			SUBTOTAL	164.15
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
36,252	34,829	1,423	Electric	3 PHASE	97.98
			ELECTRIC GENERATION C		66.17
					NET DUE
					<u>\$164.15</u>
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C	
Status: A	For Service: 11/11/2019 thru 12/12/2019			SUBTOTAL	49.24
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,058	915	143	Electric	3 PHASE	27.84
			ELECTRIC GENERATION C		6.65
			Sewer/WasteWater		14.75
					NET DUE
					<u>\$49.24</u>
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B	
Status: A	For Service: 11/11/2019 thru 12/12/2019			SUBTOTAL	399.33
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
78,119	74,520	3,599	Electric	3 PHASE	217.23
			ELECTRIC GENERATION C		167.35
			Sewer/WasteWater		14.75
					NET DUE
					<u>\$399.33</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,306.55	1/10/2020	\$5,844.45
Service Dates		
From	To	
11/11/2019	12/12/2019	

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: 11/11/2019 thru 12/12/2019						SUBTOTAL	34.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
29,586	29,586	0	Electric	3 PHASE	20.00			
			Sewer/WasteWater		14.75			
							NET DUE	\$34.75
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA						
Status: A	For Service: 11/11/2019 thru 12/12/2019						SUBTOTAL	32.40
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
427,000	426,000	1,000	Water	3/4	17.65			
			Sewer/WasteWater		14.75			
							NET DUE	\$32.40
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE						
Status: A	For Service: 11/11/2019 thru 12/12/2019						CREDIT BALANCE	1,850.00-
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		SUBTOTAL	2,740.24
3,803,000	3,798,000	5,000	Water	1	26.75			
8,751	8,533	26,160	Electric	1	1,409.87			
			ELECTRIC GENERATION C		1,216.44			
			Sewer/WasteWater		22.54		NET DUE	\$890.24
			Refuse/Garbage		64.64			
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA						
Status: A	For Service: 11/11/2019 thru 12/12/2019						SUBTOTAL	2,480.48
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
314,000	307,000	7,000	Water	3/4	33.30			
6,112	6,035	23,100	Electric	3 PHASE	1,252.59			
			ELECTRIC GENERATION C		1,074.15			
			Lights (Street/Area)		8.84		NET DUE	\$2,480.48
			Sewer/WasteWater		25.65			
			Refuse/Garbage		85.95			
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA						
Status: A	For Service: 11/11/2019 thru 12/12/2019						SUBTOTAL	32.40
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE			
28,000	28,000	0	Water	3/4	17.65			
			Sewer/WasteWater		14.75			
							NET DUE	\$32.40



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,306.55	1/10/2020	\$5,844.45
Service Dates		
From	To	
11/11/2019	12/12/2019	

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

Account: 25-05303-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA					
Status: A	For Service: 11/11/2019 thru 12/12/2019		SUBTOTAL 29.22				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
3,949	3,880	69	Electric	SINGLE	25.75		
			ELECTRIC GENERATION C		3.47		
						NET DUE	\$29.22

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318					
Status: A	For Service: 11/11/2019 thru 12/12/2019		SUBTOTAL 638.03				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
4,586,000	4,514,000	72,000	Water	2	186.60		
			Sewer/WasteWater		162.33		
			Refuse/Garbage		289.10		
						NET DUE	\$638.03



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,306.55	1/10/2020	\$5,844.45
Service Dates		
From	To	
11/11/2019	12/12/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	57,023.00	3,318.16
ELECTRIC GENERATION CHARGE(FUEI)		2,652.76
Lights (Street/Area)		8.84
Refuse/Garbage		539.32
Sewer/WasteWater		317.32
Water	86,000.00	320.15
	CURRENT TOTAL AMOUNT DUE:	7,156.55
	TOTAL ARREARS:	-1,850.00
	NET TOTAL AMOUNT DUE:	5,306.55

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	1/2/2020
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr. Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 269.09	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		\$ 269.09	

Chk.# _____ Date Pd 1-2-20

Vendor ID 1266

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

\$ 269.09

Acct. Code

301-5621-6000 \$ 269.09



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$269.09	1/10/2020	\$296.00
Service Dates		
From	To	
11/11/2019	12/12/2019	

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122319

RS

Auditor, Lavaca County, Texas

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 SUSHWY 77				
Status: A	For Service: 11/11/2019 thru 12/12/2019	SUBTOTAL	269.09			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,398,000	1,396,000	2,000	Water	2	25.80	
7,186	5,554	1,632	Electric	SINGLE	109.43	
			ELECTRIC GENERATION C		75.89	
			Sewer/Waste Water		25.65	NET DUE
			Refuse/Garbage		32.32	<u>\$269.09</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$269.09	1/10/2020	\$296.00
Service Dates		
From	To	
11/11/2019	12/12/2019	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,632.00	109.43
ELECTRIC GENERATION CHARGE(FUE)		75.89
Refuse/Garbage		32.32
Sewer/WasteWater		25.65
Water	2,000.00	25.80
CURRENT TOTAL AMOUNT DUE:		269.09
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		269.09

BILL COUNT: 1

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424.36 +
20.00 +
64.72 +
20.50 +

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529.58 *

City of Hallettsville	Account #	Vendor #1266	1/2/2020
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 424.36	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 64.72	121-5540-6000
Ambulance	10-07703-00	\$ 20.50	121-5540-6000
Total		\$ 529.58	

Chk.# _____ Date Pd 1-2-20

Vendor ID 1266

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

\$ 529.58

Acct. Code

121-5540-6000 \$ 529.58



INVOICE SUMMARY

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

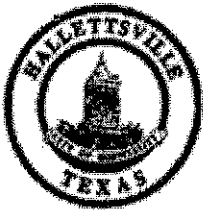
AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$529.58	1/10/2020	\$588.50
Service Dates		
From	To	
11/11/2019	12/12/2019	

REC'D
 Date 12-23-19
 By Auditor, Lavaca County, Texas

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL		
Status: A		For Service: 11/11/2019 thru 12/12/2019		SUBTOTAL 424.36		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
914,000	908,000	6,000	Water	2	28.20	
14,846	14,760	3,440	Electric	3 PHASE	208.51	
			ELECTRIC GENERATION C		159.96	
			Sewer/WasteWater		27.69	
					NET DUE	\$424.36
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 11/11/2019 thru 12/12/2019		SUBTOTAL 20.00		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
376	376	0	Electric	SINGLE	20.00	
					NET DUE	\$20.00
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A		For Service: 11/11/2019 thru 12/12/2019		SUBTOTAL 64.72		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
64,000	63,000	1,000	Water	3/4	17.65	
			Sewer/WasteWater		14.75	
			Refuse/Garbage		32.32	
					NET DUE	\$64.72
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 11/11/2019 thru 12/12/2019		SUBTOTAL 20.50		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
798	793	5	Electric	SINGLE	20.27	
			ELECTRIC GENERATION C		0.23	
					NET DUE	\$20.50



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$529.58	1/10/2020	\$588.50
Service Dates		
From	To	
11/11/2019	12/12/2019	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	3,445.00	248.78
ELECTRIC GENERATION CHARGE(FUE)		160.19
Refuse/Garbage		32.32
Sewer/WasteWater		42.44
Water	7,000.00	45.85
	CURRENT TOTAL AMOUNT DUE:	529.58
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	529.58

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
11/14/2019	12/17/2019	12/23/2019	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,778,000	1,783,000	5,000	WATER	26.95
			SEWER	21.29
6,277	6,348	2,840	EL/WIRES	169.15
			EL/GEN	132.06
			COM GA	289.10
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	1/10/2020
AFTER DUE DATE PAY	
\$702.42	
PENALTY AMOUNT	AMOUNT DUE
\$63.87	\$638.55

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
1/10/2020
AFTER DUE DATE PAY
\$702.42
AMOUNT DUE
\$638.55

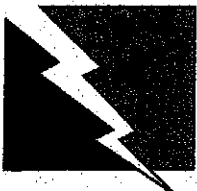


RETURN SERVICE REQUESTED

HAVE A SAFE AND HAPPY
NEW YEAR.



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) 364-9171
www.sbec.org
Pay-By-Phone 844-201-7199

RECEIVED

Date 1-6-20 RS

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

By 5 774
G-3
Auditor, Lavaca County, Texas

Account #	1254700
Statement Date	12/31/2019

Service Summary	
Previous Balance	\$153.00
Payment Received - Thank You	\$153.00 CR
Balance Forward	\$0.00
Current Amount Due	\$146.00
Total Amount Due	\$146.00

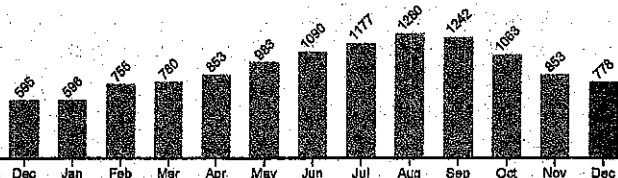
Message From SBEC



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	11/26/19	12/26/19	30	86762	87540	1	778	\$0.00	\$146.00



Delivery Charges	778 kWh	x \$0.02258 =	\$ 17.57
G&T Charge	778 kWh	x \$0.0765 =	\$ 59.52
Base Charge			\$ 35.00
Area Light			\$ 33.10
Roundup			\$ 0.81

Chk.# _____ Date Pd 1-13-20 \$ 146.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	778	26	62
PREVIOUS BILLING	31	853	28	62
LAST YEAR BILLING	30	595	20	60

Vendor ID 2110

For: Electr - High Band Radio
11-26/12-26

\$ 146.00

Acct. Code 100-5512-6000 \$ 146.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	01/22/2020	\$146.00
Amount If Paid After	01/22/2020	\$165.26

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

City of Moulton

Date 1-3-20

390

By [Signature]
Auditor, Lavaca County, Texas

11/30/2019

01/03/2020

Water	4772	4811	3900	34.15
Electricity	91044	91688	642	34.22
Fuel	91044	91688	642	44.43
Sewer	4772	4811	3900	30.11
Trash				26.49

390 3061980

01/25/2020 \$189.40

\$186.34 \$186.34

\$0.00 \$169.40 \$169.40

Your disconnect date is 02/06/2020

01/25/2020 \$186.34 \$16.94

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>

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0.00 *

34.15 +

34.22 +

44.43 +

30.11 +

26.49 +

005

169.40 *

Chk.# _____ Date Pd 1-13-20

Vendor ID 1267

For: Peta-Utilities 11-30/1-3

\$ 169.40

Acct. Code

202-5622-6000 \$ 169.40



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 12-31-19

By [Signature]
Auditor, Lavaca County, Texas

4 3280

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



ACCOUNT # 62387002	BILLING DATE 01/01/2020
CURRENT BILL AMOUNT	\$ 2,117.24
AMOUNT DUE BY 01/17/2020	\$ 2,117.24
AMOUNT DUE AFTER 01/17/2020	\$ 2,223.10

ACCOUNT # 62387002 SERVICE DATES: 11/21/2019 - 12/20/2019 (29 Days) METER # 85268816
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 BHS UNDER 250 KW TOTAL BILL \$ 2,117.24

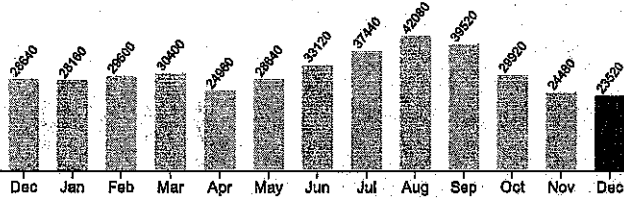
(1045 - 898) x 160 = 23,520 kWh
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

23,520 kWh x \$0.064 = \$ 1,505.28

DISTRIBUTION

Delivery Charge	23,520 kWh x \$0.006 =	\$ 141.12
Demand Actual 76.8		
Chk # 82.88 KW		
First 10 KW	10 KW x \$2.00 =	\$ 20.00
Next 90 KW	72.88 KW x \$5.50 =	\$ 400.84
Service Availability Charge		\$ 50.00



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	23,520	811	\$73.01
PREVIOUS BILLING	29	24,480	844	\$78.42
LAST YEAR BILLING	30	28,840	955	\$84.63

For: CriJust Ctr - Utilities 11-21/12-20

GVEC makes it easy to support renewable energy – Opt in to SunHub Community Solar and buy solar energy for no additional cost! Visit www.gvec.org/SunhubCommunitySolar to opt in today.

\$ 2,117.24

Acct. Code

JPI 100-5451-6000
 Cr Just Ctr 100-5512-6000 \$ 35.00
 \$ 2,082.24

ACCOUNT # 62387002

BILLING DATE 01/01/2020

CURRENT BILL AMOUNT	\$ 2,117.24
AMOUNT DUE BY 01/17/2020	\$ 2,117.24
AMOUNT DUE AFTER 01/17/2020	\$ 2,223.10



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





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 12-31-19

By [Signature]
Auditor, Lavaca County, Texas

4 3281

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

ACCOUNT # 62387001	BILLING DATE 01/01/2020
CURRENT BILL AMOUNT	\$ 53.65
AMOUNT DUE BY 01/17/2020	\$ 53.65
AMOUNT DUE AFTER 01/17/2020	\$ 63.65



ACCOUNT # 62387001 SERVICE DATES: 11/21/2019 - 12/20/2019 (29 Days) METER # 7542289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 53.65

(15091 - 14727) x 1 = 364 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

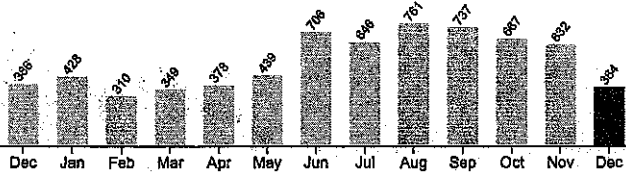
GENERATION AND TRANSMISSION

364 kWh x \$0.064 = \$ 23.30

DISTRIBUTION

Delivery Charge 364 kWh x \$0.028431 = \$ 10.35
Service Availability Charge \$ 20.00

Chk.# _____ Date Pd 1-2-20



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	364	13	\$1.85
PREVIOUS BILLING	29	632	22	\$2.70
LAST YEAR BILLING	30	386	13	\$1.86

For: Ret 4 Utilities 11-21/12-20

GVEC makes it easy to support renewable energy - Opt In to SunHub Community Solar and buy solar energy for no additional cost! Visit www.gvec.org/SunhubCommunitySolar to opt in today.

\$ 53.65

Acct. Code 204-5624-6000 \$ 53.65

ACCOUNT # 62387001 BILLING DATE 01/01/2020

CURRENT BILL AMOUNT	\$ 53.65
AMOUNT DUE BY 01/17/2020	\$ 53.65
AMOUNT DUE AFTER 01/17/2020	\$ 63.65



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





RECEIVED

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9
DATE MAILED
Dec 19, 2019

DATE DUE Jan 03, 2020
AMOUNT DUE \$ 452.03

CenterPointEnergy.com
Date 12.23.19
Service Address
109 N La Grange St, Hallettsville, TX 77964-2723

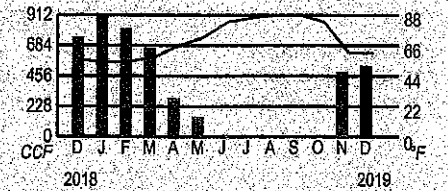
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	749	491	534
Average daily gas use (CCF)	25.0	16.4	16.7
Average daily temperature	55	60	60
Days in billing period	30	30	32

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 418.18
Payment Dec 9, 2019	- 418.18
Current gas charges (Details on page 2)	+ 452.03
Total amount due	\$ 452.03

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

Olivia Johnson

Vendor ID 1244

For: CH Gas Used 12/14/19-16

\$ 452.03

Acct. Code

How to pay your bill

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

Phone 100-5510-6000
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person \$ 452.03
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9



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

DATE DUE Jan 03, 2020
AMOUNT DUE \$ 452.03

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

\$ 452.03

Please enter amount of your payment

00024200 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

0780152218379

008200000288454697000000452030000004520300

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 Jan 03, 2020
DATE MAILED Dec 19, 2019
AMOUNT DUE \$ 452.03

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 or call Customer Support at 800-427-7142.

Current gas charges

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

Meter Number 3831000151185
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/14/19 - 12/16/19	3095	2627	468		1.14020	534 CCF
Customer charge *						\$ 29.16
Storage inventory charge			534 CCF	x \$ 0.00196		1.05
Base amount			534 CCF	x \$ 0.16286		86.97
Gas cost adjustment			534 CCF	x \$ 0.57528		307.20
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						22.60
Reimbursement of State GRT						4.84
Total current charges						\$ 452.03

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

Your account, managed your way

Sign up at 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 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

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.

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

DATE DUE

Jan 03, 2020

DATE MAILED

AMOUNT DUE

\$ 340.95

SERVICE ADDRESS

36 Fm 318, Hallettsville, TX 77964-3508

12-23-19
CS
Dec 19, 2019

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

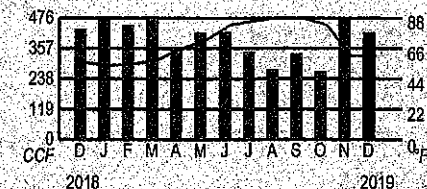
Call before you dig

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	435	471	421
Average daily gas use (CCF)	14.5	15.7	13.2
Average daily temperature	55	60	60
Days in billing period	30	30	32

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 378.01
Payment Dec 10, 2019	- 378.01
Current gas charges (Details on page 2)	+ 340.95
Total amount due	\$ 340.95

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

Vendor ID 1244

For: Cr Just Cr - Gas used 11-14/12-15

\$ 340.95

Acct. Code

100-5512-6000

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Jan 03, 2020
AMOUNT DUE	\$ 340.95

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

\$ 340.95

Please enter amount of your payment

00024189 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0790152454019

008200000823196095000000340950000003409520

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Jan 03, 2020

DATE MAILED
Dec 19, 2019

AMOUNT DUE

\$ 340.95

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

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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number Day Billing Period
3850401033913 32

Billing Period	Current Reading	Previous Reading	Usage
11/14/19 - 12/16/19	71431	71010	421 CCF
Customer charge *			\$ 29.16
Storage inventory charge		421 CCF x \$ 0.00196	0.83
Base amount		421 CCF x \$ 0.16286	68.56
Gas cost adjustment		421 CCF x \$ 0.57528	242.19
Dkt 10669 Rate case surcharge			0.21
Total current charges			\$ 340.95

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

Your account, managed your way

Sign up at 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.

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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice 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

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.

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

SERVICE ADDRESS
106 E 5th St, Hallettsville, TX 77964-2898

RECEIVED
12-23-19
PS

ACCOUNT NUMBER
2884202-9

DATE MAILED
Dec 19, 2019

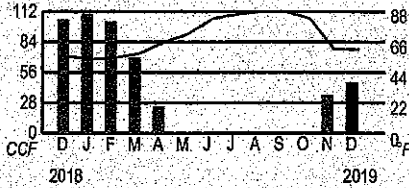
DATE DUE Jan 03, 2020
AMOUNT DUE \$ 68.29

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

Customer service
800-427-7142
Monday - Friday, 7 am - 7 pm
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	105	35	47
Average daily gas use (CCF)	3.5	1.2	1.5
Average daily temperature	55	60	61
Days in billing period	30	30	32

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 58.84
Payment Dec 10, 2019	- 58.84
Current gas charges (Details on page 2)	+ 68.29
Total amount due	\$ 68.29

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.

Dana Johnson

Chk # 1244

Off Bldg - Gas used 11-14/12-15

\$ 68.29

Acct. Code

100-5516-6000

\$ 68.29

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE Jan 03, 2020
AMOUNT DUE \$ 68.29

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

\$ 68.29

Please enter amount of your payment

00024188 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0200131988780

008200000288420292000000068290000000682960

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE Jan 03, 2020

DATE MAILED
Dec 19, 2019

AMOUNT DUE \$ 68.29

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.

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 or call Customer Support at 800-427-7142.

Current gas charges

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

Meter Number 3108800548330
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	Usage
11/14/19 - 12/16/19	840	793	47 CCF
Customer charge *			\$ 29.16
Storage inventory charge		47 CCF x \$ 0.00196	0.09
Base amount		47 CCF x \$ 0.16286	7.65
Gas cost adjustment		47 CCF x \$ 0.57528	27.04
Dkt 10669 Rate case surcharge			0.21
Reimbursement of local franchise fee			3.41
Reimbursement of State GRT			0.73
Total current charges			\$ 68.29

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

Your account, managed your way

Sign up at 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 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

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.

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 | 223-19
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

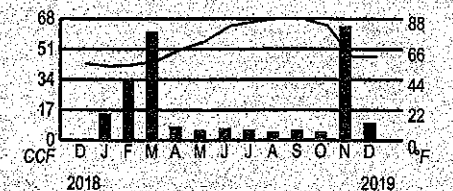
Call before you dig

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	10	60

	1 year ago	Last month	This month
Total CCF used	0	64	10
Average daily gas use (CCF)	0.0	2.1	0.3
Average daily temperature	55	60	60
Days in billing period	30	30	32

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 81.69
Payment Dec 9, 2019	- 81.69
Current gas charges (Details on page 2)	+ 39.15
Total amount due	\$ 39.15

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/myact

Vendor ID 1244

For: Pct 1 Gas Used 11-14/12-16

\$ 39.15

Acct. Code 39.15

How to pay your bill

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

Phone 301-562-6000
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person \$ 39.15
To find a payment location, visit CenterPointEnergy.com/paybill or call 800-427-7142.

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2883886-0



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

DATE DUE Jan 03, 2020
AMOUNT DUE \$ 39.15

Write account number on check and make payable to CenterPoint Energy.
\$ 39.15
Please enter amount of your payment

00024199 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

0200131788418

008200000288388604000000039150000000391540

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Jan 03, 2020

DATE MAILED
Dec 19, 2019

AMOUNT DUE

\$ 39.15

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 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**
3838600213696 32

Billing Period	Current Reading	Previous Reading	=	Usage
11/14/19 - 12/16/19	6699	6689		10 CCF
Customer charge *				\$ 29.16
Storage inventory charge		10 CCF x \$ 0.00196		0.02
Base amount		10 CCF x \$ 0.16286		1.63
Gas cost adjustment		10 CCF x \$ 0.57528		5.75
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.96
Reimbursement of State GRT				0.42
Total current charges				\$ 39.15

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

Your account, managed your way

Sign up at 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 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

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.

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER 2884188-0
DATE DUE Jan 03, 2020
DATE MAILED Dec 19, 2019
AMOUNT DUE \$ 89.72

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

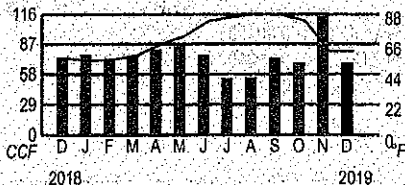
Call before you dig

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	75	114	69
Average daily gas use (CCF)	2.5	3.8	2.2
Average daily temperature	55	60	60
Days in billing period	30	30	32

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 133.48
Payment Dec 6, 2019	- 133.48
Current gas charges (Details on page 2)	+ 89.72
Total amount due	\$ 89.72

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.

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE	Jan 03, 2020
AMOUNT DUE	\$ 89.72

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

\$ 89.72

Please enter amount of your payment

00024233 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

0200131988764

008200000288418809000000089720000000897280

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE Jan 03, 2020

DATE MAILED
Dec 19, 2019

AMOUNT DUE. \$ 89.72

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

DEFINITIONS

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

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

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Current gas charges

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

Meter Number 3790100093938
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	Usage
11/14/19 - 12/16/19	6812	6743	69 CCF
Customer charge *			\$ 21.04
Storage inventory charge		69 CCF x \$ 0.00196	0.14
Base amount		69 CCF x \$ 0.33613	23.19
Gas cost adjustment		69 CCF x \$ 0.57528	39.69
Dkt 10669 Rate case surcharge			0.21
Reimbursement of local franchise fee			4.49
Reimbursement of State GRT			0.96
Total current charges			\$ 89.72

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

Your account, managed your way

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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

Enjoy new payment options and enhanced features through our new payment vendor. For more information visit us at TexasGasService.com.

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

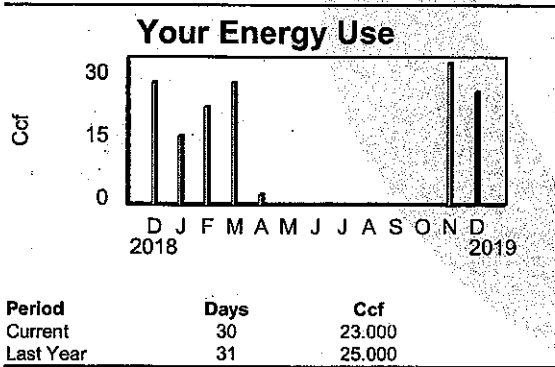
LAVACA COUNTY WHSE
CTY AUDITOR'S OFFICE
405 W BOZKA ST
SHINER, TX 77984-8888

12-23-19
RS
Auditor, Lavaca County.

Amount Due		\$99.36
Current Charges Due		01-08-20
Amount Due After Due Date		\$99.36
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-18-19

Previous Balance	\$92.39	
Payments Received	92.39CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	2.65	
Cost Of Gas	7.78	
Weather Normalization	4.57	
Pipeline Safety (Per Ccf \$0.00449)	0.10	
City Franchise Fee	1.97	Date Pd 1-2-20
Reimb for Gross Receipts Tax	0.59	
Current Charges		99.36
Vendor ID	4069	
Total Amount Due		\$99.36



For: Pct 3- Gas Used 11-12-19 / 12-12-19

\$ 99.36

Meter or Station Number	Service Period From To	Num of Days	Asect. Code	Code	Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
20D232600	11-12-19 12-12-19	30	203-5623-	6000	403 426	1.0000	23.000	0.1989439	0.3384101
							\$ 99.36		

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

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$99.36
Current Charges Due	01-08-20
Amount Due After Due Date	\$99.36
Total Enclosed	\$

405 W BOZKA ST
SHINER, TX 77984-8888

1768 1 AV 0.380 *0001916 S1 YNNNN 41
LAVACA COUNTY WHSE
ATTN: CTY AUDITOR'S OFFICE
PO BOX 283
HALLETTVILLE TX 77964-0283

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

**RATE SCHEDULE(S) AVAILABLE UPON REQUEST
GAS SERVICE INFORMATION - RETAIN FOR YOUR RECORDS**

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

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

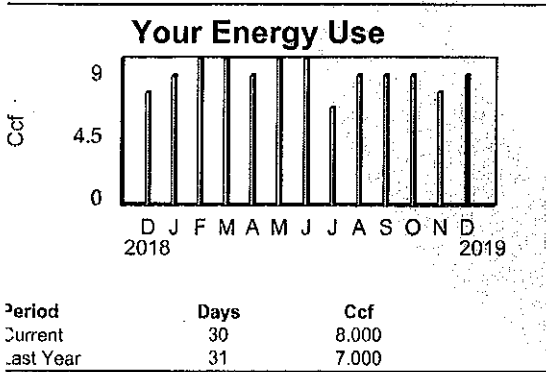
SENIOR CITIZEN CTR - COUNTY
121 N AVENUE D
SHINER, TX 77984-8888

Enjoy new payment options and enhanced features through our new payment vendor. For more information visit us at TexasGasService.com.

Amount Due	\$89.27
Current Charges Due	01-08-20
Amount Due After Due Date	\$89.27
Account Number	910191738 1453374 64
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	12-18-19

Previous Balance \$85.91
 Payments Received 85.91 CR
 Balance Forward \$0.00

Customer Charge	\$81.70	
Delivery Charge	0.92	
Cost Of Gas	2.71	
Weather Normalization	1.59	
Pipeline Safety (Per Ccf \$0.00449)	0.04	
City Franchise Fee	1.78	
Reimb for Gross Receipts Tax	0.53	
Current Charges		<u>89.27</u>
Total Amount Due		\$89.27



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
211A45729	11-12-19	12-12-19	30	862	870	1.0000	8.000	0.1989439	0.338410

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

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

Account Number	910191738 1453374 64
Amount Due	\$89.27
Current Charges Due	01-08-20
Amount Due After Due Date	\$89.27
Total Enclosed	\$ 89.27

121 N AVENUE D
 SHINER, TX 77984-8888



ELECTRONIC SERVICE REQUESTED

1770 1 AV 0.380 *0001918 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

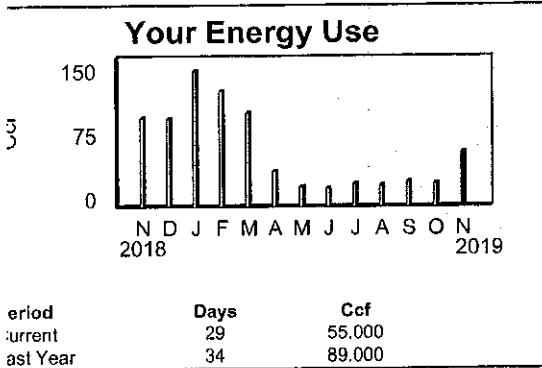
Carbon monoxide is a potentially dangerous gas that occurs when appliances don't function properly. Find important carbon monoxide safety information at www.TexasGasService.com/carbonmonoxide.

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

Amount Due		\$88.45
Current Charges Due		12-05-19
Amount Due After Due Date		\$88.45
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-15-19

Previous Balance	\$96.45	
Payments Received	96.45CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	6.35	
Cost Of Gas	16.33	
Weather Normalization	19.78CR	
Pipeline Safety (Per Ccf \$0.00449)	0.25	
City Franchise Fee	2.66	
Reimb for Gross Receipts Tax	0.94	
Current Charges		<u>88.45</u>
Total Amount Due		\$88.45



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
202001407	10-14-19	11-12-19	29	1962	2017	1.0000	55.000	-0.3597046	0.296990

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	\$88.45
Current Charges Due	12-05-19
Amount Due After Due Date	\$88.45
Total Enclosed	\$ 88.45

105 CENTER DR
YOAKUM, TX 77995-3812

1195 1 AV 0.380 *0001345 S1 YYNNNN 41
YOAKUM SENIOR CITIZEN
ATTN: NUTRITION PROGRAM
PO BOX 531
HALLETTSVILLE TX 77964-0531

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



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

RECEIVED



12-27-19

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

By *[Signature]*
 Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$45.61
Due Date	After Due Date Pay
1/10/2020	\$50.17
Billing Date	Penalty Date
12/26/2019	1/13/2020
Service From	Service To
10/30/2019	11/29/2019
Service Address	
405 W BOZKA ST	

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

SANTATION FEE	40.61
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$45.61
AMOUNT DUE	\$45.61

AMOUNT DUE AFTER 01/10/2020 \$50.17

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 1-2-20

Vendor ID 1268

For: Pet3-Sanitation/Security Light
10-30/11-29

\$ 45.61

Acct. Code

203-5623-6000

\$ 45.61

CITY OFFICE WILL BE CLOSED ON MONDAY, JANUARY 20TH IN OBSERVANCE OF MARTIN LUTHER KING, JR 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
1/10/2020	\$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

Account Number	AMOUNT DUE
12-120190-01	\$200.62
Due Date	After Due Date Pay
1/10/2020	\$220.68
Billing Date	Penalty Date
12/26/2019	1/13/2020
Service From	Service To
11/6/2019	12/10/2019
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$206.21
PAYMENTS	(\$226.83)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
CREDIT BALANCE	(\$20.62)

COM ELECTRIC	115.25
COM WATER FEE	27.13
COM SEWER FEE	21.68
SANITATION FEE	57.18
SALES TAX	0.00
CURRENT BILL	\$221.24
AMOUNT DUE	\$200.62
AMOUNT DUE AFTER 01/10/2020	\$220.68

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
12/10/2019	62,359	11/6/2019	61,207	1,152
12/10/2019	11,746	11/6/2019	11,704	42

*City pays \$200.00
 will pay this
 bill in full*

CITY OFFICE WILL BE CLOSED ON MONDAY, JANUARY 20TH IN OBSERVANCE OF MARTIN LUTHER KING, JR DAY.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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 Please return this portion with your payment.
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Account Number	AMOUNT DUE
12-120190-01	\$200.62
Due Date	After Due Date Pay
1/10/2020	\$220.68
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
- 0 -	



CITY OF SHINER
 PO BOX 308
 SHINER, TX 77984



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

RECEIVED

ACCOUNT STATEMENT

Date 12-26-19
 Rs

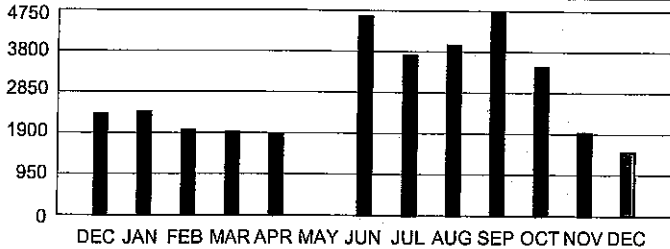
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	01/10/2020	\$236.25

QUESTIONS ABOUT YOUR BILL?

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

Account Name: LAVACA COUNTY
 Service Address: 113 NELSON
 Service Period: 11/08/2019 to 12/07/2019
 Billing Date: 12/20/2019 Pin Number: 00853701

ELECTRIC USAGE (IN KWH)



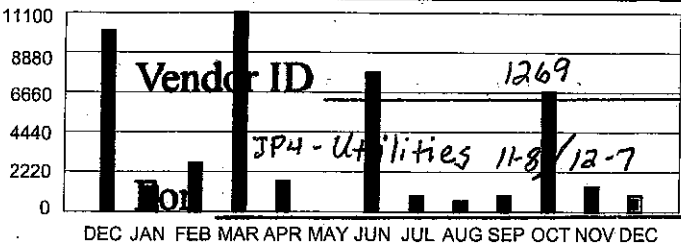
METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	14673	16153	1.000000	1480
PCA			0.063449	
WATER	1870	1879	100.000000	900

CURRENT CHARGES

Electric - Customer	\$171.31
Water	\$16.75
Sewer	\$28.24
Refuse	\$19.95
TOTAL CURRENT CHARGES	\$236.25
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$236.25
Amount Due After the 10th	\$259.88

WATER USAGE (IN GALLONS)



SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY THE 18TH

SPECIAL MESSAGE

Wishing our customers a prosperous 2020.
Acct. Code
 New Year's Sanitation Schedule
 Monday and Tuesday's routes will be on schedule.
 Wednesday's route will be on Thursday.
 Thursday & Friday routes will be on Friday.

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.

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. A 3.2% processing fee will be applied.

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	01/10/2020	\$236.25

SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 236.25



AUTOMIXED AADC 750 11 MAA 117100AA23-A-1
 2611 1 MB 0.425



LAVACA COUNTY
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



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 _____



YOAK051915PT86101 - 117100AA23A.1.2611.1.10.425 - www.deltapress.com

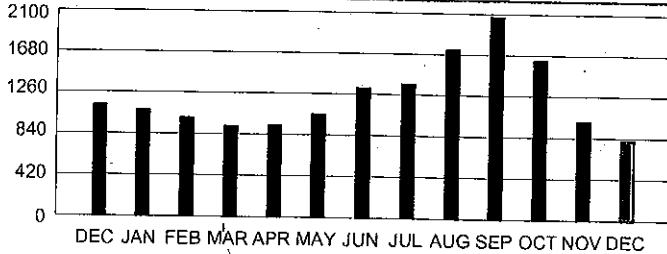


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

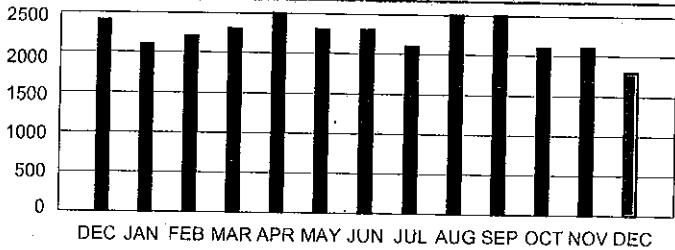
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Wishing our customers a prosperous 2020.

New Year's Sanitation Schedule

Monday and Tuesday's routes will be on schedule.
 Wednesday's route will be on Thursday.
 Thursday & Friday routes will be on Friday.

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



AUTOMIXED AADC 750 11 MAAD 117100AA23-A-1
 2617 1 M8 0.425



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	01/10/2020	\$216.72

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 11/05/2019 to 12/05/2019
 Billing Date: 12/20/2019 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	20106	20918	1.000000	812
PCA			0.063449	
WATER	4916	4934	100.000000	1800

CURRENT CHARGES

Electric - Customer	\$100.76
Water	\$25.28
Sewer	\$31.48
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$216.72
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$216.72

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. A 3.2% processing fee will be applied.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2020	\$216.72

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$216.72



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 PO BOX 738
 YOAKUM TX 77995-0738

