



City of Hallettsville	Account #	Vendor #1266	1/4/2021
CH	08-00262-00	\$ 2,727.51	100-5510-6000
Off Bldg	02-05651-00	\$ 412.66	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 691.91	100-5512-6000
CH Annex	15-00163-00	\$ (2,260.93)	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 167.96	100-5509-6000
406 N. Texana	05-00165-00	\$ 159.01	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 408.80	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 49.71	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 33.40	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		\$ 6,980.04	

2,727.51  
 412.66  
 691.91  
 2,260.93  
 167.96  
 159.01  
 34.75  
 408.80  
 33.40  
 49.71  
 33.40

011

6,980.04

Chk.# \_\_\_\_\_ Date Pd 1-4-2021

Vendor ID \_\_\_\_\_ 1266

For: Utilities 11-12/12-12

\$ 6,980.04

Acct. Code

\$



# INVOICE SUMMARY

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

RECEIVED

Date 12-28-2020  
 By B  
 Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,980.04	1/10/2021	\$7,682.96
Service Dates		
From	To	
11/12/2020	12/12/2020	

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

## ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE					
Status: A	For Service: 11/12/2020 thru 12/12/2020					SUBTOTAL	412.66
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
622,000	621,000	1,000	Water	1	21.55		
27,884	25,506	2,378	Electric	SINGLE	195.33		
			ELECTRIC GENERATION C		110.58		
			Sewer/WasteWater		18.30	NET DUE	\$412.66
			Refuse/Garbage		66.90		
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA					
Status: A	For Service: 11/12/2020 thru 12/12/2020					SUBTOTAL	167.96
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
1,539,000	1,539,000	0	Water	3/4	18.65		
33,485	33,232	253	Electric	3 PHASE	85.61		
			ELECTRIC GENERATION C		12.74		
			Sewer/WasteWater		14.75	NET DUE	\$167.96
			Refuse/Garbage		36.21		
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA					
Status: A	For Service: 11/12/2020 thru 12/12/2020					SUBTOTAL	159.01
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
50,904	49,575	1,329	Electric	3 PHASE	97.21		
			ELECTRIC GENERATION C		61.80		
						NET DUE	\$159.01
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C					
Status: A	For Service: 11/12/2020 thru 12/12/2020					SUBTOTAL	49.71
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
4,984	4,841	143	Electric	3 PHASE	28.31		
			ELECTRIC GENERATION C		6.65		
			Sewer/WasteWater		14.75	NET DUE	\$49.71
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B					
Status: A	For Service: 11/12/2020 thru 12/12/2020					SUBTOTAL	408.80
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
20,082	16,506	3,576	Electric	3 PHASE	227.77		
			ELECTRIC GENERATION C		166.28		
			Sewer/WasteWater		14.75	NET DUE	\$408.80



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,980.04	1/10/2021	\$7,682.96
Service Dates		
From	To	
11/12/2020	12/12/2020	

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

Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 11/12/2020 thru 12/12/2020	SUBTOTAL 34.75
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
29,586	29,586	0
	<b>SERVICE</b>	<b>METER SIZE</b>
	Electric	3 PHASE
	Sewer/WasteWater	
		CHARGE
		20.00
		14.75
		<b>NET DUE</b>
		<b>\$34.75</b>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 11/12/2020 thru 12/12/2020	SUBTOTAL 33.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
443,000	442,000	1,000
	<b>SERVICE</b>	<b>METER SIZE</b>
	Water	3/4
	Sewer/WasteWater	
		CHARGE
		18.65
		14.75
		<b>NET DUE</b>
		<b>\$33.40</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 11/12/2020 thru 12/12/2020	SUBTOTAL 2,727.51
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
3,882,000	3,878,000	4,000
10,979	10,769	25,200
	<b>SERVICE</b>	<b>METER SIZE</b>
	Water	1
	Electric	1
	ELECTRIC GENERATION C	
	Sewer/WasteWater	
	Refuse/Garbage	
		CHARGE
		24.70
		1,443.69
		1,171.80
		20.42
		66.90
		<b>NET DUE</b>
		<b>\$2,727.51</b>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 11/12/2020 thru 12/12/2020	SUBTOTAL 2,260.93
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
404,000	402,000	2,000
6,967	6,899	20,400
	<b>SERVICE</b>	<b>METER SIZE</b>
	Water	3/4
	Electric	3 PHASE
	ELECTRIC GENERATION C	
	Lights (Street/Area)	
	Sewer/WasteWater	
	Refuse/Garbage	
		CHARGE
		18.65
		1,181.13
		948.60
		8.84
		14.75
		88.96
		<b>NET DUE</b>
		<b>\$2,260.93</b>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 11/12/2020 thru 12/12/2020	SUBTOTAL 33.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
29,000	29,000	0
	<b>SERVICE</b>	<b>METER SIZE</b>
	Water	3/4
	Sewer/WasteWater	
		CHARGE
		18.65
		14.75
		<b>NET DUE</b>
		<b>\$33.40</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,980.04	1/10/2021	\$7,682.96
Service Dates		
From	To	
11/12/2020	12/12/2020	

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

Account: 33-00508-00

LAVACA COUNTY CRIMINAL JUSTICE CEN Property: 38 FM 318

Status: A

For Service: 11/12/2020 thru 12/12/2020

SUBTOTAL

691.91

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5,605,000	5,524,000	81,000	Water	2	212.00	
			Sewer/WasteWater		180.69	
			Refuse/Garbage		299.22	
					NET DUE	<u>\$691.91</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,980.04	1/10/2021	\$7,682.96
Service Dates		
From	To	
11/12/2020	12/12/2020	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	53,279.00	3,279.05
ELECTRIC GENERATION CHARGE(FUE)		2,478.45
Lights (Street/Area)		8.84
Refuse/Garbage		558.19
Sewer/WasteWater		322.66
Water	89,000.00	332.85
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>6,980.04</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>6,980.04</b>

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	1/4/2021
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 301.75	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		\$ 301.75	

Chk.# \_\_\_\_\_ Date Pd 1-4-2021

Vendor ID 1266

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

\$ 301.75

Acct. Code

301-5621-6000 \$ 301.75



# INVOICE SUMMARY

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

RECEIVED

Date 12-28-2020

By B  
Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$301.75	1/10/2021	\$331.93
Service Dates		
From	To	
11/12/2020	12/12/2020	

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

## ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77	
Status: A	For Service: 11/12/2020 thru 12/12/2020		SUBTOTAL 301.75
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>
1,545,000	1,544,000	1,000	Water
27,639	25,757	1,882	Electric
			ELECTRIC GENERATION C
			Sewer/Waste Water
			Refuse/Garbage
			METER SIZE 2
			SINGLE
			CHARGE 25.80
			129.34
			87.51
			25.65
			33.45
			<b>NET DUE</b>
			<b>\$301.75</b>





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$301.75	1/10/2021	\$331.93
Service Dates		
From	To	
11/12/2020	12/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,882.00	129.34
ELECTRIC GENERATION CHARGE(FUEI		87.51
Refuse/Garbage		33.45
Sewer/WasteWater		25.65
Water	1,000.00	25.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>301.75</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>301.75</b>

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	1/4/2021
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 477.30	121-5540-6000
Ambulance	07-00654-00	\$ 20.11	121-5540-6000
Ambulance	07-01351-00	\$ 105.68	121-5540-6000
Ambulance	10-07703-00	\$ 20.63	121-5540-6000
Total		\$ 623.72	

477.30

20.11

105.68

20.63

004

623.72

Chk.# \_\_\_\_\_ Date Pd 1-4-2021

Vendor ID 1266

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

\$ 623.72

Acct. Code

121-5540-6000 \$ 623.72



# INVOICE SUMMARY

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

**RECEIVED**

Date 12-28-2020

By [Signature]  
Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$623.72	1/10/2021	\$692.03
Service Dates		
From	To	
11/12/2020	12/12/2020	

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

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL		
Status: A		For Service: 11/12/2020 thru 12/12/2020			SUBTOTAL		477.30
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
1,030,000	1,025,000	5,000	Water	2	25.80		
16,283	16,186	3,880	Electric	3 PHASE	245.43		
			ELECTRIC GENERATION C		180.42		
			Sewer/WasteWater		25.65	<b>NET DUE</b>	<b>\$477.30</b>
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 11/12/2020 thru 12/12/2020			SUBTOTAL		20.11
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
379	378	1	Electric	SINGLE	20.06		
			ELECTRIC GENERATION C		0.05	<b>NET DUE</b>	<b>\$20.11</b>
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA		
Status: A		For Service: 11/12/2020 thru 12/12/2020			SUBTOTAL		105.68
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
72,000	71,000	1,000	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
			Refuse/Garbage		72.28	<b>NET DUE</b>	<b>\$105.68</b>
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 11/12/2020 thru 12/12/2020			SUBTOTAL		20.63
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
861	855	6	Electric	SINGLE	20.35		
			ELECTRIC GENERATION C		0.28	<b>NET DUE</b>	<b>\$20.63</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$623.72	1/10/2021	\$692.03
Service Dates		
From	To	
11/12/2020	12/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	3,887.00	285.84
ELECTRIC GENERATION CHARGE(FUEL)		180.75
Refuse/Garbage		72.28
Sewer/Waste Water		40.40
Water	6,000.00	44.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>623.72</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>623.72</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	
11/13/2020	12/17/2020	12/28/2020	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,841,000	1,844,000	3,000	WATER	21.80
			SEWER	16.93
7,169	7,230	2,440	EL/WIRES	159.97
			EL/GEN	113.46
			COM GA	299.22
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	1/10/2021
		AFTER DUE DATE PAY
		\$672.52
	PENALTY AMOUNT	AMOUNT DUE
	\$61.14	\$611.38

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
1/10/2021
AFTER DUE DATE PAY
\$672.52
AMOUNT DUE
\$611.38



RETURN SERVICE REQUESTED

HAPPY NEW YEAR!



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

Trans - 305.69  
Nutr. - 305.69



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

Your Touchstone Energy Cooperative

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

www.sbec.org

Pay-By-Phone 844-201-7199

Account #	1254700
Statement Date	12/30/2020

Service Summary	
Previous Balance	\$161.00
Payment Received - Thank You	\$161.00 CR
Balance Forward	\$0.00
Current Amount Due	\$143.00
Total Amount Due	\$143.00

Message From SBEC

5 765  
C-3

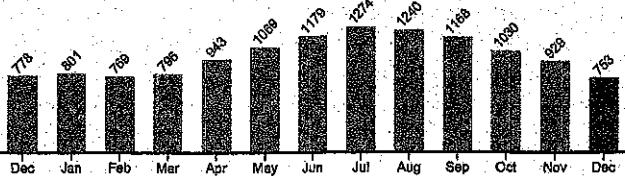
765 1 AV 0.389  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTVILLE TX 77964-0283



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	11/26/20	12/25/20	29	98738	99491	1	753	\$0.00	\$143.00



Delivery Charges 753 kWh x \$0.02258 = \$ 17.00  
 G&T Charge 753 kWh x \$0.0765 = \$ 57.60  
 Base Charge \$ 35.00  
 Area Light \$ 33.10  
 Roundup \$ 0.30

Current Charges Chk # \_\_\_\_\_ Date Pd 1-11-2021 \$ 143.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	29	753	26	59
PREVIOUS BILLING	31	929	30	68
LAST YEAR BILLING	30	778	26	62

Vendor ID 2110

For: Ekotr - High Band Radio  
11-26/12-25

\$ 143.00

Acct. Code 100-5512-6000 \$ 143.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	01/22/2021 \$143.00
Amount If Paid After	01/22/2021 \$162.14

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

Address & Phone Updates

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



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



RECEIVED

390

City of Moulton

Date 1-5-2021

11/30/2020

12/31/2020

By [Signature]  
Auditor, Lavaca County, Texas

Water	5348	5377	2000	31.37
Electricity	2728	3283	555	30.53
Fuel	2728	3283	555	37.30
Sewer	5348	5377	2900	26.30
Trash				27.00

390 3061980

01/15/2021 \$ 152.50

\$ 167.75 \$ 167.75

\$ 0.00 \$ 152.50 \$ 162.60

Your disconnect date is 01/20/2021

01/15/2021 \$ 167.75 \$ 15.25

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

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975



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

000

0.00 \*

31.37 +

30.53 +

37.30 +

26.30 +

27.00 +

005

152.50 \*

Chk.# \_\_\_\_\_ Date Pd 1-11-2021

Vendor ID 1267

For: Peta-Utilities 11-30/12-31

\$ 152.50

Acct. Code

202-5622-6000 \$ 152.50

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

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

INTERNET | ELECTRIC | HOME

**RECEIVED**

Date 12-30-2020  
 By B  
 Auditor, Lavaca County, Texas

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

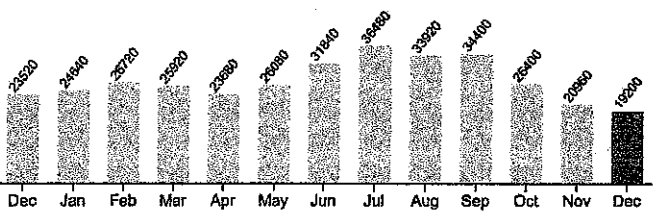
4 3814



ACCOUNT # 62387002	BILLING DATE 01/01/2021
CURRENT BILL AMOUNT	\$ 1,663.08
AMOUNT DUE BY 01/18/2021	\$ 1,663.08
AMOUNT DUE AFTER 01/18/2021	\$ 1,746.23

ACCOUNT # 62387002 SERVICE DATES: 11/23/2020 – 12/23/2020 (30 Days) METER # 85268816  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 1,663.08

( 3109 — 2989 ) x 160 = 19,200 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



**GENERATION AND TRANSMISSION**  
 19,200 kWh x \$0.059 = \$ 1,132.80

**DISTRIBUTION**  
 Delivery Charge 19,200 kWh x \$0.006 = \$ 115.20  
 Demand Actual 62.4  
 Demand Billed 70.56 KW  
 Frt kWh 10 kWh x \$2.00 = \$ 20.00  
 Next 90 KW 69.56 KW x \$5.50 = \$ 382.58  
 Service Availability Charge \$ 62.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	19,200	640	\$55.44
PREVIOUS BILLING	31	20,960	676	\$67.34
LAST YEAR BILLING	29	23,520	811	\$73.01

Vendor ID 1550

For: Cr Just Ctr-Utilities 11-23/12-23

Beware of solar contractors making promises that sound too good to be true when it comes to investing in renewable energy. Let the non-commissioned solar specialists at GVEC help you design a customized system with up-front facts and accurate information for a solar solution that's best for your energy needs! Call us, or visit [gvecSOLARservice.com](http://gvecSOLARservice.com) today!

\$ 1,663.08  
 Acct. Code  
 JPI 100-5451-6000  
 Cr Just Ctr 100-5512-6000 \$ 35.00  
 Total \$ 1,698.08

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 800.223.4832  
 www.gvec.org



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

ACCOUNT # 62387002 BILLING DATE 01/01/2021

CURRENT BILL AMOUNT	\$ 1,663.08
AMOUNT DUE BY 01/18/2021	\$ 1,663.08
AMOUNT DUE AFTER 01/18/2021	\$ 1,746.23

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







GUADALUPE VALLEY ELECTRIC COOPERATIVE, INC.  
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GONZALES, TX 78629-0118

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www.gvec.org

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RECEIVED

Date 12-30-2020

By [Signature]  
Auditor, Lavaca County, Texas

4 3815

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

ACCOUNT # 62387001	BILLING DATE 01/01/2021
CURRENT BILL AMOUNT	\$ 57.79
AMOUNT DUE BY 01/18/2021	\$ 57.79
AMOUNT DUE AFTER 01/18/2021	\$ 67.79



ACCOUNT # 62387001 SERVICE DATES: 11/23/2020 - 12/23/2020 (30 Days) METER # 75422289  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE COMMERCIAL SNGL PH TOTAL BILL \$ 57.79

( 22588 - 22192 ) x 1 = 396 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

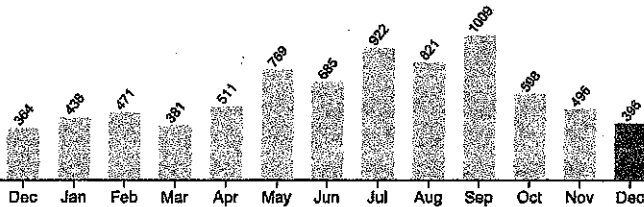
GENERATION AND TRANSMISSION

396 kWh x \$0.059 = \$ 23.36

DISTRIBUTION

Delivery Charge 396 kWh x \$0.023818 = \$ 9.43  
Service Availability Charge \$ 25.00

Chk.# \_\_\_\_\_ Date Pd 1-4-2021



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	396	13	\$1.93
PREVIOUS BILLING	31	496	16	\$2.13
LAST YEAR BILLING	29	364	13	\$1.85

For: Pct 4-Utilities 11-23/12-23

Beware of solar contractors making promises that sound too good to be true when it comes to investing in renewable energy. Let the non-commissioned solar specialists at GVEC help you design a customized system with up-front facts and accurate information for a solar solution that's best for your energy needs! Call us, or visit gvecSOLARservice.com today!

\$ 57.79

Acct. Code 204-5624-6000 \$ 57.79



INTERNET | ELECTRIC | HOME

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

ACCOUNT # 62387001 BILLING DATE 01/01/2021

CURRENT BILL AMOUNT	\$ 57.79
AMOUNT DUE BY 01/18/2021	\$ 57.79
AMOUNT DUE AFTER 01/18/2021	\$ 67.79



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





CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9
DATE DUE Jan 04, 2021
DATE MAILED Dec 18, 2020
AMOUNT DUE \$ 497.65

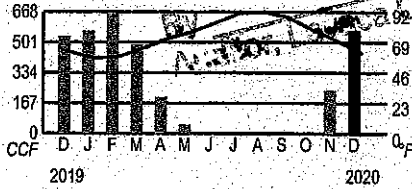
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage, Usage this month, Average daily temperature

Table with 4 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, Days in billing period.

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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

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

ACCOUNT SUMMARY

Previous gas amount due \$ 228.77
Payment Dec 14, 2020 Thank you! - 228.77
Current gas charges (Details on page 2) + 497.65
Total amount due \$ 497.65

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: CH-Gas used 11-17/12-16

\$ 497.65

Acct. Code

100-5516-6000 \$ 497.65

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 2884546-9

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

DATE DUE Jan 04, 2021
AMOUNT DUE \$ 497.65

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

\$ 497.65
Please enter amount of your payment

00015393 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

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008200000288454693000000497650000004976550

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

**ACCOUNT NUMBER**  
2884546-9

**DATE DUE** Jan 04, 2021

**DATE MAILED**  
Dec 18, 2020

**AMOUNT DUE** \$ 497.65

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

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

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

**Meter Number** 3831000151185  
**Day Billing Period** 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/17/20 - 12/16/20	5525	5029	496		1.14020	566 CCF
Customer charge *						\$ 32.27
Storage inventory charge			566 CCF x \$ 0.00140			0.79
Base amount			566 CCF x \$ 0.16286			92.18
Gas cost adjustment			566 CCF x \$ 0.60578			342.87
Tax refund						- 0.66
Reimbursement of local franchise fee						24.88
Reimbursement of State GRT						5.32
<b>Total current charges</b>						<b>\$ 497.65</b> ✓

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

## Your account, managed your way

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

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

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

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

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

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

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

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

Account holder's signature

Date



**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9  
**DATE MAILED**  
Dec 18, 2020

Page 1 of 4  
**DATE DUE** Jan 04, 2021  
**AMOUNT DUE** \$ 430.49

CenterPointEnergy.com

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

**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	421	384	518
Average daily gas use (CCF)	13.2	13.2	17.9
Average daily temperature	60	68	59
Days in billing period	32	29	29

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 327.32
Payment Dec 14, 2020	- 327.32
Current gas charges (Details on page 2)	+ 430.49
<b>Total amount due</b>	<b>\$ 430.49</b>

Chk.# \_\_\_\_\_ Date Pd 1-4-2021

Vendor ID 1244

For: Cr Just Ctr - Gas used 11-17/12-16

\$ 430.49

Acct. Code

100-5512-6000 \$ 430.49

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

<b>DATE DUE</b>	Jan 04, 2021
<b>AMOUNT DUE</b>	\$ 430.49

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

\$ 430.49  
Please enter amount of your payment

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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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00820000082319609900000430490000004304980

CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Dec 18, 2020

DATE DUE  
Jan 04, 2021  
AMOUNT DUE  
\$ 430.49

Page 2 of 4

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

## DEFINITIONS

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## Current gas charges

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

Meter Number Day Billing Period  
3850401033913 29

Billing Period	Current Reading	Previous Reading	=	Usage
11/17/20 - 12/16/20	76164	75646		518 CCF
Customer charge *				\$ 32.27
Storage inventory charge		518 CCF x \$ 0.00140		0.73
Base amount		518 CCF x \$ 0.16286		84.36
Gas cost adjustment		518 CCF x \$ 0.60577		313.79
Tax refund				- 0.68
<b>Total current charges</b>				<b>\$ 430.49</b> ✓

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

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Dec 18, 2020

DATE DUE **Jan 04, 2021**  
AMOUNT DUE **\$ 82.02**

CenterPointEnergy.com

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

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

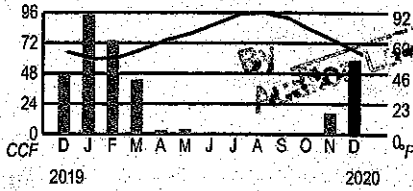
**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

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

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

**Your usage in a glance**

Date 12/22/2020  
RS



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
47	17	47	17	59
1.5	0.6	1.5	0.6	2.0
60	68	60	68	59
32	29	32	29	29

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

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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	\$ 47.59
Payment Dec 14, 2020	- 47.59
Current gas charges (Details on page 2)	+ 82.02
<b>Total amount due</b>	<b>\$ 82.02</b>

Chk.# \_\_\_\_\_ Date Pd 1-4-2021

Vendor ID 1244

For: Off Bldg - Gas Used 11-17/12-16

\$ 82.02

Acct. Code

100-5516-6000 \$ 82.02

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE	Jan 04, 2021
AMOUNT DUE	\$ 82.02

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

\$ 82.02

Please enter amount of your payment

00015386 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9

DATE DUE **Jan 04, 2021**

Page 2 of 4

DATE MAILED  
Dec 18, 2020

AMOUNT DUE **\$ 82.02**

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

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

## DEFINITIONS

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

**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

Meter Number Day Billing Period  
3108800548330 29

Billing Period	Current Reading	Previous Reading	=	Usage
11/17/20 - 12/16/20	1134	1075		59 CCF
Customer charge *				\$ 32.27
Storage inventory charge		59 CCF x \$ 0.00140		0.08
Base amount		59 CCF x \$ 0.16286		9.61
Gas cost adjustment		59 CCF x \$ 0.60576		35.74
Tax refund				- 0.66
Reimbursement of local franchise fee				4.10
Reimbursement of State GRT				0.88
<b>Total current charges</b>				<b>\$ 82.02</b>

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

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- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO PRECINCT #01

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

**ACCOUNT NUMBER**  
2883886-0  
**DATE MAILED**  
Dec 18, 2020

Page 1 of 4  
**DATE DUE** Jan 04, 2021  
**AMOUNT DUE** \$ 59.06

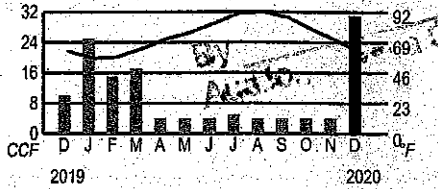
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	10	4	31
Average daily gas use (CCF)	0.3	0.1	1.1
Average daily temperature	60	68	59
Days in billing period	32	29	29

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 36.94
Payment Dec 14, 2020	- 36.94
Current gas charges (Details on page 2)	+ 59.06
<b>Total amount due</b>	<b>\$ 59.06</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: Pct1- Gas used 11-17/12-16

\$ 59.06

Acct. Code

301-5621-6000

\$ 59.06

**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.

<b>DATE DUE</b>	Jan 04, 2021
<b>AMOUNT DUE</b>	\$ 59.06

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

\$ 59.06

Please enter amount of your payment

00015394 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

0680211810014

008200000288388607000000059060000000590600



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** Jan 04, 2021

**DATE MAILED**  
Dec 18, 2020

**AMOUNT DUE** \$ 59.06

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

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

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

**Meter Number** 3838600213696  
**Day Billing Period** 29

Billing Period	Current Reading	Previous Reading	=	Usage
11/17/20 - 12/16/20	6820	6789		31 CCF
<b>Customer charge *</b>				<b>\$ 32.27</b>
Storage inventory charge		31 CCF x \$ 0.00140		0.04
Base amount		31 CCF x \$ 0.16286		5.05
Gas cost adjustment		31 CCF x \$ 0.60581		18.78
Tax refund				-0.66
Reimbursement of local franchise fee				2.95
Reimbursement of State GRT				0.63
<b>Total current charges</b>				<b>\$ 59.06</b> ✓

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

## Your account, managed your way

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

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

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

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Account holder's signature

Date

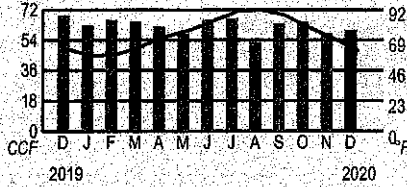
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage | Usage this month | Average daily temperature

	1 year ago	Last month	This month
Total CCF used	69	58	60
Average daily gas use (CCF)	2.2	2.0	2.1
Average daily temperature	60	68	59
Days in billing period	32	29	29

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 81.95
Payment Dec 10, 2020	- 81.95
Current gas charges (Details on page 2)	+ 83.96
<b>Total amount due</b>	<b>\$ 83.96</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).

TRANS - 41.98  
NATL - 41.98

**How to pay your bill**

**Online**  
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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	Jan 04, 2021
AMOUNT DUE	\$ 83.96

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

\$ 83.96

Please enter amount of your payment

00015425 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

0680211810394

0082000002884188090000008396000000839680

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

Page 2 of 7  
**Jan 04, 2021**

**DATE MAILED**  
Dec 18, 2020

**AMOUNT DUE**

**\$ 83.96**

**SERVICE ADDRESS**

326 S La Grange St, Hallettsville, TX.77964-2975

**DEFINITIONS**

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

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**Current gas charges**

**Meter Number** 3790100093938  
**Day Billing Period** 29

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

Billing Period	Current Reading	Previous Reading	=	Usage
11/17/20 - 12/16/20	7559	7499		60 CCF
Customer charge *				\$ 22.59
Storage inventory charge		60 CCF x \$ 0.00140		0.08
Base amount		60 CCF x \$ 0.33613		20.17
Gas cost adjustment		60 CCF x \$ 0.60583		36.35
Tax refund				- 0.33
Reimbursement of local franchise fee				4.20
Reimbursement of State GRT				0.90
<b>Total current charges</b>				<b>\$ 83.96</b>

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

**Your account, managed your way**

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Account holder's signature

Date

Trouble paying your bill due to COVID-19? Visit [TexasGasService.com/Cares](http://TexasGasService.com/Cares) or call us to discuss options

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

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

Share The Warmth helps qualifying Texas families pay their winter heating bills. Find out more about this program at [TexasGasService.com/ShareTheWarmth](http://TexasGasService.com/ShareTheWarmth).

**RECEIVED**

Date 12-28-2020  
 PS

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

<b>Amount Due</b>		<b>\$127.94</b>
<b>Current Charges Due</b>		<b>01-08-21</b>
<b>Amount Due After Due Date</b>		<b>\$127.94</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-18-20

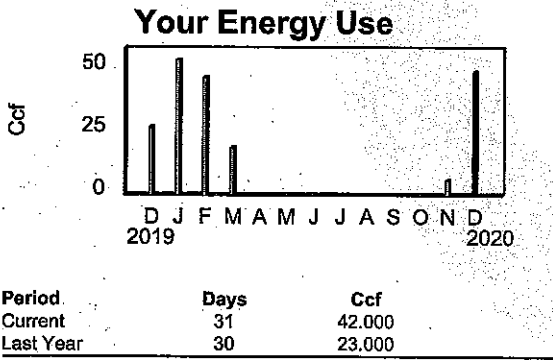
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$57.74  
 Payments Received 57.74 CR  
 Balance Forward \$0.00

Customer Charge \$81.70  
 Delivery Charge 5.27  
 Cost Of Gas 14.97  
 Weather Normalization 22.52  
 Regulatory Expense/Ccf @ \$0.00437 0.18  
 City Franchise Fee 2.56  
 Reimb for Gross Receipts Tax 0.74  
 Current Charges 127.94

**Total Amount Due** Vendor ID 4069 **\$127.94**

For: Pct 3 - Gas used 11-13/12-14



Period	Days	Ccf
Current	31	42.000
Last Year	30	23.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	11-13-20 12-14-20	31	533 575	1.0000	42.000	0.5362921	0.3565100
						\$ 127.94	

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

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

<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$127.94</b>
<b>Current Charges Due</b>	<b>01-08-21</b>
<b>Amount Due After Due Date</b>	<b>\$127.94</b>
<b>Total Enclosed</b>	<b>\$ 127.94</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888



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

ELECTRONIC SERVICE REQUESTED

19127 1 MB 0.436 \*0019461 S1 YNNNN 41  
 LAVACA COUNTY WHSE  
 ATTN: CTY AUDITOR'S OFFICE  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

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

27 910105068116250927 000012794

Trouble paying your bill due to COVID-19? Visit [TexasGasService.com/Cares](http://TexasGasService.com/Cares) or call us to discuss options.

Customer Service: 800-700-2443  
 Gas Leaks: 800-959-5325  
 Payments by Phone: 866-780-5488  
 Hearing Impaired: 711  
[TexasGasService.com](http://TexasGasService.com)

Share The Warmth helps qualifying Texas families pay their winter heating bills. Find out more about this program at [TexasGasService.com/ShareTheWarmth](http://TexasGasService.com/ShareTheWarmth).

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

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

<b>Amount Due</b>		<b>\$90.16</b>
<b>Current Charges Due</b>		<b>01-08-21</b>
<b>Amount Due After Due Date</b>		<b>\$90.16</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-18-20

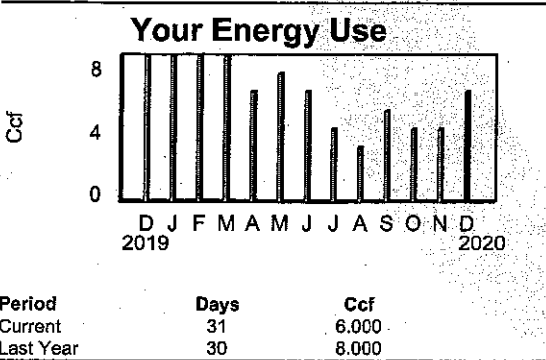
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$61.56  
 Payments Received 61.56CR  
 Balance Forward \$0.00

Customer Charge \$81.70  
 Delivery Charge 0.75  
 Cost Of Gas 2.14  
 Weather Normalization 3.21  
 Regulatory Expense/Ccf @\$0.00437 0.03  
 City Franchise Fee 1.81  
 Reimb for Gross Receipts Tax 0.52  
 Current Charges 90.16

**Total Amount Due \$90.16**

*Trans - 45.08*  
*Nutr. - 45.08*



Period	Days	Ccf
Current	31	6.000
Last Year	30	8.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
211A45729	11-13-20 12-14-20	31	933 939	1.0000	6.000	0.5362921	0.3565100

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

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$90.16</b>
<b>Current Charges Due</b>	<b>01-08-21</b>
<b>Amount Due After Due Date</b>	<b>\$90.16</b>
<b>Total Enclosed</b>	<b>\$90.16</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

~13B

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

ELECTRONIC SERVICE REQUESTED

19129 1 MB 0.436 \*0019463 S1 YNNNN 41  
 SENIOR CITIZEN CTR - COUNTY  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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

82 910191738145337464 000009016

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

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

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

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

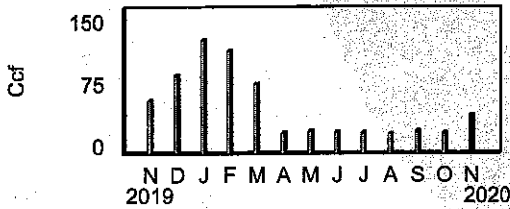
<b>Amount Due</b>		<b>\$98.97</b>
<b>Current Charges Due</b>		<b>12-08-20</b>
<b>Amount Due After Due Date</b>		<b>\$98.97</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-18-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$7.63CR  
 Balance Forward \$7.63CF

Customer Charge	\$81.70	
Delivery Charge	5.02	
Cost Of Gas	15.31	
Weather Normalization	0.06	
Regulatory Expense/Ccf @\$0.00437	0.17	
City Franchise Fee	3.20	
Reimb for Gross Receipts Tax	1.14	
Current Charges		<u>106.60</u>
<b>Total Amount Due</b>		<b>\$98.97</b>

**Your Energy Use**



Period	Days	Ccf
Current	30	40.000
Last Year	29	55.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
0202001407	10-14-20 11-13-20	30	2544 2584	1.0000	40.000	0.0015244	0.382850

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



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



ELECTRONIC SERVICE REQUESTED

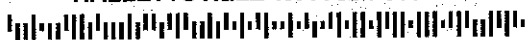
Share the Warmth helps disadvantaged Texans with home heating costs. To contribute, please include an overpayment and check the box to the left.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$98.97</b>
<b>Current Charges Due</b>	<b>12-08-20</b>
<b>Amount Due After Due Date</b>	<b>\$98.97</b>
<b>Total Enclosed</b>	<b>\$98.97</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

19397 1 MB 0.436 \*0019497 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



91 910285542142769591 000009897



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

RECEIVED

1-7-2021

By

*[Signature]*

Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
1/11/2021	\$46.84
Billing Date	Penalty Date
12/31/2020	
Service From	Service To
10/24/2020	11/23/2020
Service Address	
405 W BOZKA ST	



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

PREVIOUS BALANCE	\$46.84
PAYMENTS	(\$46.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	1-11-2021	

SANITATION FEE	41.84
SALESTAX	0.00
SECURITY LIGHT	5.00
<b>CURRENT BILL</b>	<b>\$46.84</b>
<b>AMOUNT DUE</b>	<b>\$46.84</b>

AMOUNT DUE AFTER 01/11/2021 \$46.84

Vendor ID 1268

For: Rt3-Sanitation / Security Light  
10-24 / 11-23

\$ 46.84

Acct. Code

203-5623-6000 \$ 46.84

WE APOLOGIZE FOR THE DELAY IN YOUR JANUARY BILLING. WE WILL BE WAIVING PENALTY FOR THE MONTH OF JANUARY. WE APOLOGIZE FOR ANY INCONVENIENCE.

THE CITY OFFICES WILL BE CLOSED ON JANUARY 18TH 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	\$46.84
Due Date	After Due Date Pay
1/11/2021	\$46.84
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
46.84	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984



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



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

<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	\$130.31
<b>Due Date</b>	<b>After Due Date Pay</b>
1/11/2021	\$130.31
<b>Billing Date</b>	<b>Penalty Date</b>
12/31/2020	
<b>Service From</b>	<b>Service To</b>
11/9/2020	12/8/2020
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$170.91
PAYMENTS	(\$170.91)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
12/8/2020	75,862	11/9/2020	75,648	214
12/8/2020	11,861	11/9/2020	11,860	1

COM ELECTRIC	30.88
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	58.90
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$130.31</b>
<b>AMOUNT DUE</b>	<b>\$130.31</b>
AMOUNT DUE AFTER 01/11/2021	\$130.31

*City pays \$200.00*

WE APOLOGIZE FOR THE DELAY IN YOUR JANUARY BILLING. WE WILL BE WAIVING PENALTY FOR THE MONTH OF JANUARY. WE APOLOGIZE FOR ANY INCONVENIENCE.

THE CITY OFFICES WILL BE CLOSED ON JANUARY 18TH 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



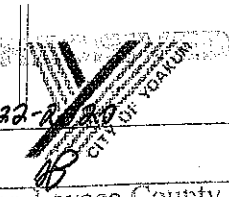
Utilities are subject to disconnect for returned checks.  
 Please return this portion with your payment.  
 When paying in person, please bring both portions of this bill.



CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984

<b>Account Number</b>	<b>AMOUNT DUE</b>
12-120190-01	\$130.31
<b>Due Date</b>	<b>After Due Date Pay</b>
1/11/2021	\$130.31
<b>Account Name</b>	
LAVACA COUNTY SENIOR CITIZENS CENTER	
<b>Service Address</b>	
121 E WOLTERS / 2ND STREET	
<b>Amount Enclosed</b>	
\$0.00	





# City of Yoakum Utilities

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

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

Date 12-22-2020  
By Auditor, Lavaca County, Texas

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

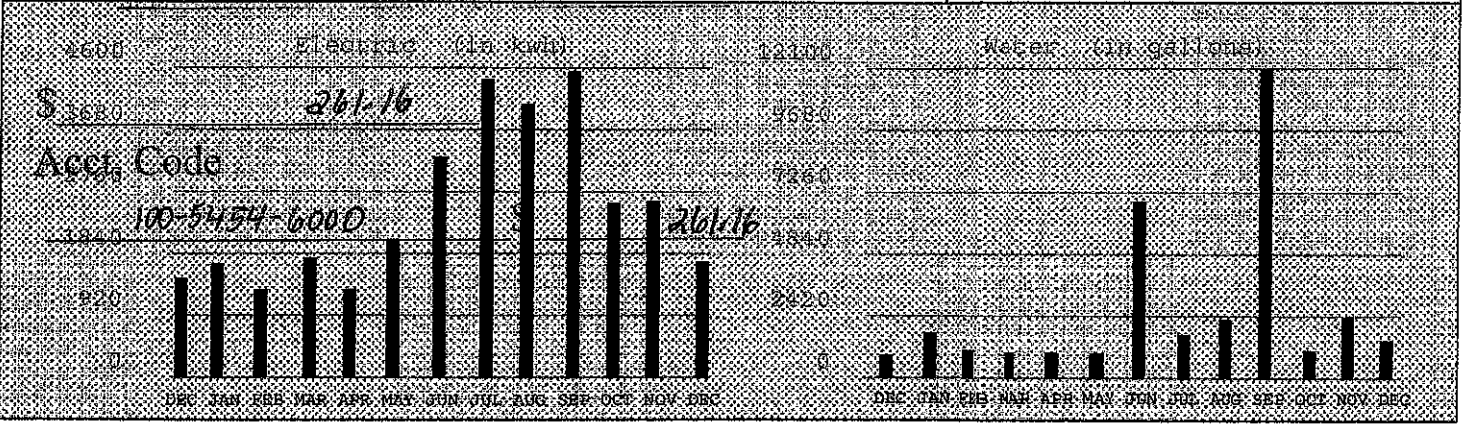
Account# 001-0000352-002    Name: LAVACA COUNTY    Billing Date: 12/22/2020  
00853701    Address: 113 NELSON    Due Date: 01/10/2021  
Service From: 11/10/2020    To: 12/09/2020    PCA - .060627

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	45902	47627	1.0000	1725	Electric - Customer	192.32
Water	2203	2218	100.0000	1500	Water	18.49
					Sewer	30.40
					Refuse	19.95

Chk.# \_\_\_\_\_ Date Pd 1-4-2020

All Residential and Commerical garbage routes will be as follows: Monday through Thursday's route will be picked up on schedule; and Friday's route will be pick up on Thursday. Transfer Station Closed January 1 and 2, 2021. HAPPY NEW YEAR!!  
For: JP4-Utilities 11-10/12-9

Current Amount Due	261.16
Total Amount Due	261.16
Total Amount Due if paid after 01/10/21	287.28



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

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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	261.16
Total Amount Due if paid after 01/10/21	287.28

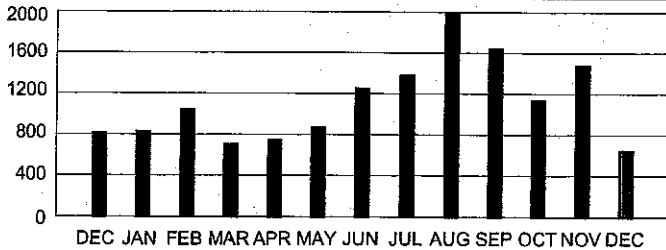


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

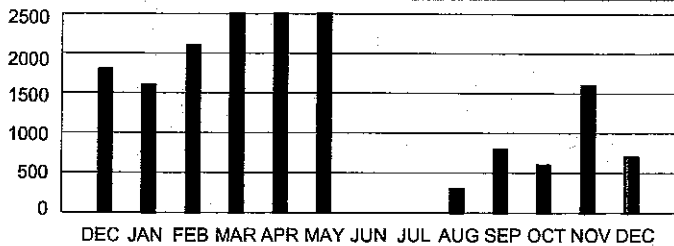
**QUESTIONS ABOUT YOUR BILL?**

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**

All Residential and Commercial garbage routes will be as follows: Monday through Thursday's routes will be picked up on schedule; and Friday's route will be pick up on Thursday. Transfer Station Closed January 1 and 2, 2021. HAPPY NEW YEAR!!

**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	01/10/2021	\$190.32

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 11/16/2020 to 12/10/2020  
 Billing Date: 12/22/2020 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	33968	34611	1.000000	643
PCA			0.060627	
WATER	5079	5086	100.000000	700

**CURRENT CHARGES**

Electric - Customer	\$81.10
Water	\$22.50
Sewer	\$27.52
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$190.32</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$190.32</b>

*Trans - 95.16  
 Nutr. - 95.16*

**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 AAD C 75D 11 MAAD 122753AA22-A-1  
 2629 1 MB 0.436



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	01/10/2021	\$190.32

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
**\$190.32**



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 \_\_\_\_\_

