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City of Hallettsville	Account #	Vendor #1266	11/2/2020
CH	08-00262-00	\$ 2,063.76	100-5510-6000
Off Bldg	02-05651-00	\$ 406.70	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 705.87	100-5512-6000
CH Annex	15-00163-00	\$ 1,825.65	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 161.81	100-5509-6000
406 N. Texana	05-00165-00	\$ 101.17	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 326.17	100-5509-6000
Light	25-04301-00	\$ 32.40	100-5509-6000
N. End	05-00166-00	\$ 75.44	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 32.40	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 5,766.12	

2,063.76 +
 406.70 +
 705.87 +
 1,825.65 +
 161.81 +
 101.17 +
 34.75 +
 326.17 +
 32.40 +
 75.44 +
 32.40 +
 5,766.12 *

011

Chk.# _____ Date Pd 11-2-2020

Vendor ID 1266

For: Utilities 9-12/10-12

\$ 5,766.12

Acct. Code _____ \$ _____



INVOICE SUMMARY

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

RECEIVED

Date 10-26-2020
 By [Signature]
 Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,766.12	11/10/2020	\$6,347.85
Service Dates		
From	To	
9/12/2020	10/12/2020	

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: 09/12/2020 thru 10/12/2020	SUBTOTAL 406.70
CURRENT	PREVIOUS	USAGE
620,000	619,000	1,000
23,362	21,033	2,329
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		1
		SINGLE
		CHARGE
		20.55
		192.65
		108.30
		18.30
		66.90
		NET DUE
		<u>\$406.70</u>
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 161.81
CURRENT	PREVIOUS	USAGE
1,539,000	1,539,000	0
32,999	32,793	206
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		3/4
		3 PHASE
		CHARGE
		17.65
		82.83
		10.37
		14.75
		36.21
		NET DUE
		<u>\$161.81</u>
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 101.17
CURRENT	PREVIOUS	USAGE
48,625	47,849	776
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		3 PHASE
		CHARGE
		65.09
		36.08
		NET DUE
		<u>\$101.17</u>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 75.44
CURRENT	PREVIOUS	USAGE
4,626	4,237	389
		SERVICE
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		42.60
		18.09
		14.75
		NET DUE
		<u>\$75.44</u>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 326.17
CURRENT	PREVIOUS	USAGE
13,445	10,659	2,786
		SERVICE
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		3 PHASE
		CHARGE
		181.87
		129.55
		14.75
		NET DUE
		<u>\$326.17</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,766.12	11/10/2020	\$6,347.85
Service Dates		
From	To	
9/12/2020	10/12/2020	

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

Account: 05-00168-00	LAVACA COUNTY	Property: 404 NTEXANA A
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 34.75
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	20.00
Sewer/WasteWater		14.75
		NET DUE <u>\$34.75</u>

Account: 05-05304-00	LAVACA COUNTY	Property: 412 NTEXANA
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 32.40
CURRENT	PREVIOUS	USAGE
441,000	440,000	1,000
SERVICE	METER SIZE	CHARGE
Water	3/4	17.65
Sewer/WasteWater		14.75
		NET DUE <u>\$32.40</u>

Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 NLAGRANGE
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 2,063.76
CURRENT	PREVIOUS	USAGE
3,873,000	3,868,000	5,000
10,627	10,472	18,600
SERVICE	METER SIZE	CHARGE
Water	1	26.75
Electric	1	1,082.67
ELECTRIC GENERATION C		864.90
Sewer/WasteWater		22.54
Refuse/Garbage		66.90
		NET DUE <u>\$2,063.76</u>

Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 NTEXANA
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 1,825.65
CURRENT	PREVIOUS	USAGE
398,000	392,000	6,000
6,838	6,785	15,900
SERVICE	METER SIZE	CHARGE
Water	3/4	30.05
Electric	3 PHASE	934.98
ELECTRIC GENERATION C		739.35
Lights (Street/Area)		8.84
Sewer/WasteWater		23.47
Refuse/Garbage		88.96
		NET DUE <u>\$1,825.65</u>

Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 NTEXANA
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 32.40
CURRENT	PREVIOUS	USAGE
28,000	28,000	0
SERVICE	METER SIZE	CHARGE
Water	3/4	17.65
Sewer/WasteWater		14.75
		NET DUE <u>\$32.40</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,766.12	11/10/2020	\$6,347.85
Service Dates		
From	To	
9/12/2020	10/12/2020	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38FM 318			
Status: A	For Service: 09/12/2020 thru 10/12/2020			SUBTOTAL	705.87
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
5,439,000	5,354,000	85,000	Water	2	217.80
			Sewer/WasteWater		188.85
			Refuse/Garbage		299.22
				NET DUE	\$705.87



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,766.12	11/10/2020	\$6,347.85
Service Dates		
From	To	
9/12/2020	10/12/2020	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	40,986.00	2,602.69
ELECTRIC GENERATION CHARGE(FUEI		1,906.64
Lights (Street/Area)		8.84
Refuse/Garbage		558.19
Sewer/Waste Water		341.66
Water	98,000.00	348.10
	CURRENT TOTAL AMOUNT DUE:	5,766.12
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	5,766.12

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	11/2/2020
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	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 248.73	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		\$ 248.73	

Chk.# _____ Date Pd 11-2-2020

Vendor ID 1266

For: Petl-Utilities 9-12/10-12

\$ 248.73

Acct. Code

301-5621-6000 \$ 248.73



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$248.73	11/10/2020	\$273.61
Service Dates		
From	To	
9/12/2020	10/12/2020	

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

RECEIVED

Date 10-26-2020
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77			
Status: A		For Service: 09/12/2020 thru 10/12/2020				SUBTOTAL 248.73	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,543,000	1,542,000	1,000	Water	2	25.80		
24,227	22,852	1,375	Electric	SINGLE	99.89		
			ELECTRIC GENERATION C		63.94		
			Sewer/WasteWater		25.65	NET DUE	\$248.73
			Refuse/Garbage		33.45		



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$248.73	11/10/2020	\$273.61
Service Dates		
From	To	
9/12/2020	10/12/2020	

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	1,375.00	99.89
ELECTRIC GENERATION CHARGE(FUEI		63.94
Refuse/Garbage		33.45
Sewer/Waste Water		25.65
Water	1,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	248.73
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	248.73

BILL COUNT: 1

000

0.00

City of Hallettsville	Account #	Vendor #1266	11/2/2020
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 (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	\$ 535.87	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 104.68	121-5540-6000
Ambulance	10-07703-00	\$ 20.42	121-5540-6000
Total		\$ 680.97	

535.87

20.00

104.68

20.42

004

680.97

Chk.# _____ Date Pd 11-2-2020

Vendor ID 1266

For: Amb-Utilities 9-12/10-12

\$ 680.97

Acct. Code

121-5540-6000 \$ 680.97



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$680.97	11/10/2020	\$755.05
Service Dates		
From	To	
9/12/2020	10/12/2020	

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

RECEIVED

Date 10-26-2020
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 535.87
CURRENT	PREVIOUS	USAGE
1,022,000	1,019,000	3,000
16,088	15,977	4,440
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		2
		3-PHASE
		CHARGE
		25.80
		277.96
		206.46
		25.65
		NET DUE
		<u>\$535.87</u>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 20.00
CURRENT	PREVIOUS	USAGE
377	377	0
		SERVICE
		Electric
		METER SIZE
		SINGLE
		CHARGE
		20.00
		NET DUE
		<u>\$20.00</u>
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 104.68
CURRENT	PREVIOUS	USAGE
71,000	70,000	1,000
		SERVICE
		Water
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		3/4
		CHARGE
		17.65
		14.75
		72.28
		NET DUE
		<u>\$104.68</u>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 09/12/2020 thru 10/12/2020	SUBTOTAL 20.42
CURRENT	PREVIOUS	USAGE
849	845	4
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		SINGLE
		CHARGE
		20.23
		0.19
		NET DUE
		<u>\$20.42</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$680.97	11/10/2020	\$755.05
Service Dates		
From	To	
9/12/2020	10/12/2020	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	4,444.00	318.19
ELECTRIC GENERATION CHARGE(FUEI)		206.65
Refuse/Garbage		72.28
Sewer/WasteWater		40.40
Water	4,000.00	43.45
	CURRENT TOTAL AMOUNT DUE:	680.97
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	680.97

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
9/16/2020	10/14/2020	10/23/2020	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,832,000	1,835,000	3,000	WATER	20.75
			SEWER	16.93
7,044	7,105	2,440	EL/WIRES	159.97
			EL/GEN	113.46
			COM GA	299.22
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	11/10/2020
AFTER DUE DATE PAY	
\$671.37	
PENALTY AMOUNT	AMOUNT DUE
\$61.04	\$610.33

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
11/10/2020
AFTER DUE DATE PAY
\$671.37
AMOUNT DUE
\$610.33



RETURN SERVICE REQUESTED

NOV 5TH 9AM-1PM SHARPS
DISPOSAL AT LMC.
REMEMBER OUR VETERANS.
HAPPY THANKSGIVING.

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



Utilities



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

REC-11-3-2020 PS

Account #	1254700
Statement Date	10/30/2020

Service Summary	
Previous Balance	\$184.00
Payment Received - Thank You	\$184.00 CR
Balance Forward	\$0.00
Current Amount Due	\$171.00
Total Amount Due	\$171.00

Message From SBEC

766 1 AV 0.389
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

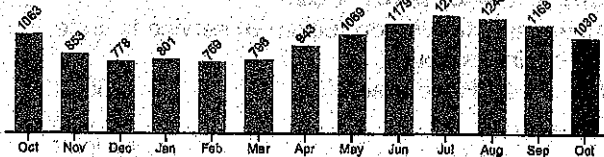
By 5-766 C-3



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	09/26/20	10/26/20	30	96779	97809	1	1030	\$0.00	\$171.00



Delivery Charges	1,030 kWh	x \$0.02258 =	\$ 23.26
G&T Charge	1,030 kWh	x \$0.0765 =	\$ 78.80
Base Charge			\$ 35.00
Area Light			\$ 33.10
Roundup			\$ 0.84

Chk # _____ Date Pd 11-9-2020 171.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1030	34	78
PREVIOUS BILLING	31	1168	38	84
LAST YEAR BILLING	30	1063	35	79

Vendor ID 2110

For: Electr-High Band Radio
9-26/10-26

\$ 171.00

Acct. Code 100-5512-6000 \$ 171.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



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

Address & Phone Updates

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

Account Number	1254700
Current Amount Due	11/23/2020 \$171.00
Amount if Paid After	11/23/2020 \$191.51

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



PAID

City of Moulton

Date 11-3-2020

390

by [Signature]
Auditor, Lavaca County, Texas

09/30/2020

11/03/2020

Water	5277	5313	3600	33.32	390	3061980
Electricity	893	1995	1102	53.77		
Fuel	893	1995	1102	77.03		
Sewer	5277	5313	3600	28.97	11/15/2020	\$ 220.09
Trash				27.00		

\$ 242.10 \$ 242.10

\$ 0.00 \$ 220.09 \$ 220.09

Your disconnect date is 11/20/2020

11/15/2020 \$ 242.10 \$ 22.01

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>

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0.00 *

33.32 +

53.77 +

77.03 +

28.97 +

27.00 +

005

220.09 *

Chk.# _____ Date Pd 11-9-2020

Vendor ID 1267

For: Pct 2 - Utilities 9-30/11-3

\$ 220.09

Acct. Code
202-5622-6000 \$ 220.09



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

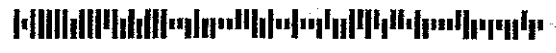
RECEIVED

10-30-2020

RB
 Auditor, Lavaca County, Texas

4 3768

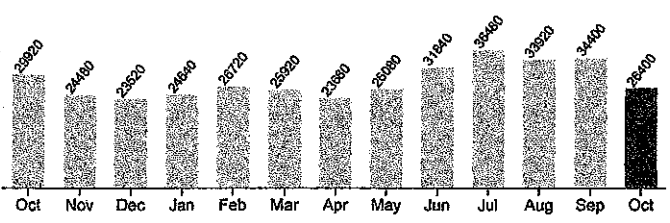
LAVACA COUNTY
 CRIMINAL JUSTICE CENTER
 38 FM 318
 PO BOX 283
 HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 11/01/2020
CURRENT BILL AMOUNT	\$ 2,131.08
AMOUNT DUE BY 11/17/2020	\$ 2,131.08
AMOUNT DUE AFTER 11/17/2020	\$ 2,237.63

ACCOUNT # 62387002 SERVICE DATES: 09/22/2020 – 10/23/2020 (31 Days) METER # 85268816
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,131.08

(2858 — 2693) x 160 = 26,400 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
 26,400 kWh x \$0.059 = \$ 1,557.60

DISTRIBUTION
 Delivery Charge 26,400 kWh x \$0.006 = \$ 158.40
 Demand Actual 60.8
 Demand Billed 70.135 KW
 First 10 KW 10 KW x \$2.00 = \$ 20.00
 Next 90 KW 60.56 KW x \$5.50 = \$ 333.08
 Service Availability Charge \$ 62.00

Date Pd 11-9-2020

Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	26,400	852	\$68.74
PREVIOUS BILLING	32	34,400	1,075	\$88.09
LAST YEAR BILLING	30	29,920	997	\$85.51

For: Cr Just Ctr - Utilities 9-22/10-23

\$ 2,131.08

Acct. Code
 JPI 100-5451-6000

Cr Just Ctr 100-5512-6000 \$ 35.00
 \$ 2,096.08



INTERNET | ELECTRIC | HOME

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

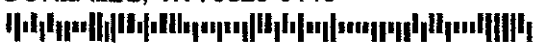


LAVACA COUNTY
 CRIMINAL JUSTICE CENTER
 38 FM 318
 PO BOX 283
 HALLETTSVILLE TX 77964-0000

ACCOUNT # 62387002 BILLING DATE 11/01/2020

CURRENT BILL AMOUNT	\$ 2,131.08
AMOUNT DUE BY 11/17/2020	\$ 2,131.08
AMOUNT DUE AFTER 11/17/2020	\$ 2,237.63

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

GO PAPERLESS SIGN UP FOR eBILL at www.gvec.org

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

INTERNET | ELECTRIC | HOME

RECEIVED

10-30-2020

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

4 3769

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

ACCOUNT # 62387001	BILLING DATE 11/01/2020
CURRENT BILL AMOUNT	\$ 74.52
AMOUNT DUE BY 11/17/2020	\$ 74.52
AMOUNT DUE AFTER 11/17/2020	\$ 84.52



ACCOUNT # 62387001 SERVICE DATES: 09/22/2020 – 10/23/2020 (31 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 74.52

(21696 — 21098) x 1 = 598 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

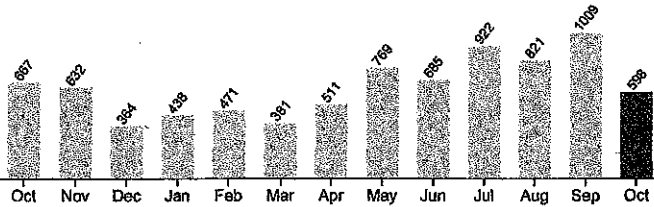
GENERATION AND TRANSMISSION

598 kWh x \$0.059 = \$ 35.28

DISTRIBUTION

Delivery Charge 598 kWh x \$0.023818 = \$ 14.24
 Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 11-9-2020



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	598	19	\$2.40
PREVIOUS BILLING	32	1,009	32	\$3.54
LAST YEAR BILLING	30	667	22	\$2.72

For: Pct4-Utilities 9-22/10-23

GVEC electric rate changes are effective on bills dated Nov. 1 and later. Most members with residential service averaging 1,500 kWh/month will experience a small decrease in their bills. If you have any questions regarding this change, please call 800.223.4832 to speak with a customer service representative.

\$ 74.52

Acct. Code

204-5624-6000 \$ 74.52

ACCOUNT # 62387001 BILLING DATE 11/01/2020

CURRENT BILL AMOUNT	\$ 74.52
AMOUNT DUE BY 11/17/2020	\$ 74.52
AMOUNT DUE AFTER 11/17/2020	\$ 84.52



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



460940062387001000007452000008452103020202



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 Nov 05, 2020
DATE MAILED Oct 21, 2020
AMOUNT DUE \$ 33.65

Gas leak or emergency

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

Customer service

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

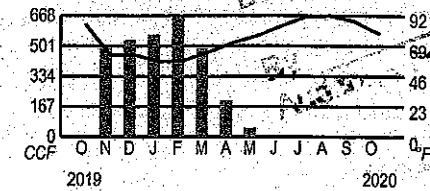
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
0	0	0	0	0
0.0	0.0	0.0	0.0	0.0
82	85	82	85	76
28	31	28	31	32

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	\$ 33.65
Payment Oct 6, 2020	- 33.65
Current gas charges (Details on page 2)	+ 33.65
Total amount due	\$ 33.65

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 9-17/10-19

\$ 33.65

Acct. Code

How to pay your bill

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

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

In person
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	Nov 05, 2020
AMOUNT DUE	\$ 33.65

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

\$ 33.65

Please enter amount of your payment

00019694 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

0580126042580

008200000288454697000000033650000000336500

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER 2884546-9
DATE DUE **Nov 05, 2020**
DATE MAILED Oct 21, 2020
AMOUNT DUE **\$ 33.65**

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

DEFINITIONS

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

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

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

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

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

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

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions 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 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/17/20 - 10/19/20	4820	4820	0		1.14020	0 CCF
Customer charge *						\$ 32.27
Tax refund						- 0.66
Reimbursement of local franchise fee						1.68
Reimbursement of State GRT						0.36
Total current charges						\$ 33.65 ✓

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

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



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Oct 21, 2020

DATE DUE **Nov 05, 2020**
AMOUNT DUE **\$ 302.69**

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

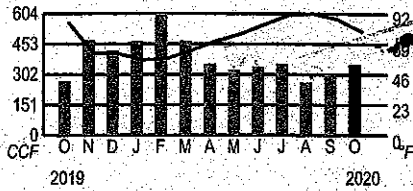
Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

RECEIVED
Date 10-23-2020
19
LAVACA COUNTY

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
268	352	92

	1 year ago	Last month	This month
Total CCF used	268	303	352
Average daily gas use (CCF)	9.6	9.8	11.0
Average daily temperature	82	85	76
Days in billing period	28	31	32

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	\$ 264.97
Payment Oct 6, 2020	- 264.97
Current gas charges (Details on page 2)	+ 302.69
Total amount due	\$ 302.69

Chk.# _____ Date Pd 11-2-2020

Vendor ID 1244

For: Cr Just Cr - Gas used 9-17/10-19

\$ 302.69

Acct. Code 100-5512-6000 \$ 302.69

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.

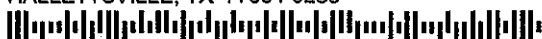
DATE DUE **Nov 05, 2020**
AMOUNT DUE **\$ 302.69**

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

\$ 302.69
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

0150146029494

008200000823196098000000302690000003026990

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Nov 05, 2020

DATE MAILED
Oct 21, 2020

AMOUNT DUE

\$ 302.69

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3850401033913 32

Billing Period	Current Reading	Previous Reading	=	Usage
09/17/20 - 10/19/20	75262	74910		352 CCF
Customer charge *				\$ 32.27
Storage inventory charge		352 CCF x \$ 0.00147		0.52
Base amount		352 CCF x \$ 0.16286		57.33
Tax refund				- 0.66
Gas cost adjustment		352 CCF x \$ 0.60577		213.23
Total current charges				\$ 302.69

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

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

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Oct 21, 2020

Page 1 of 4
DATE DUE **Nov 05, 2020**
AMOUNT DUE **\$ 33.65**

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	82	85	76	76
Days in billing period	28	31	32	

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	\$ 33.65
Payment Oct 6, 2020	- 33.65
Current gas charges (Details on page 2)	+ 33.65
Total amount due	\$ 33.65

Chk.# _____ Date Pd 11-2-2020

Vendor ID 1244

For: Off Bldg - Gas used 9-17/10-19

\$ 33.65

Acct. Code

100-5516-6000 \$ 33.65

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 2884202-9

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

DATE DUE	Nov 05, 2020
AMOUNT DUE	\$ 33.65

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

\$ 33.65

Please enter amount of your payment

00019687 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0490130035424

008200000288420297000000033650000000336500

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Nov 05, 2020

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

DATE MAILED
Oct 21, 2020

AMOUNT DUE

\$ 33.65

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3108800548330 32

Billing Period	Current Reading	Previous Reading	Usage
09/17/20 - 10/19/20	1058	1058	0 CCF
Customer charge *			\$ 32.27
Tax refund			- 0.66
Reimbursement of local franchise fee			1.68
Reimbursement of State GRT			0.36
Total current charges			\$ 33.65

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Oct 21, 2020

Page 1 of 4
DATE DUE **Nov 05, 2020**
AMOUNT DUE **\$ 36.94**

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

RECEIVED
10-23-2020
PS



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
5	0.2	82	85	76
4	0.1	28	31	32

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 36.94
Payment Oct 6, 2020	- 36.94
Current gas charges (Details on page 2)	+ 36.94
Total amount due	\$ 36.94

Chk. #

Date Pd 11-2-2020

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

Vendor ID

1244

For: Part Gas used 9-17/10-19

\$ 36.94

Acct. Code

301-5621-6000

\$ 36.94

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 2883886-0

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

DATE DUE	Nov 05, 2020
AMOUNT DUE	\$ 36.94

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

\$ 36.94

Please enter amount of your payment

00019695 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

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008200000288388602000000036940000000369460

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Page 2 of 4
Nov 05, 2020

DATE MAILED
Oct 21, 2020

AMOUNT DUE

\$ 36.94

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 32

Billing Period	Current Reading	Previous Reading	=	Usage
09/17/20 - 10/19/20	6785	6781		4 CCF
Customer charge *				\$ 32.27
Storage inventory charge				4 CCF x \$ 0.00147 0.01
Base amount				4 CCF x \$ 0.16286 0.65
Tax refund				-0.66
Gas cost adjustment				4 CCF x \$ 0.60500 2.42
Reimbursement of local franchise fee				1.85
Reimbursement of State GRT				0.40
Total current charges				\$ 36.94 ✓

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

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 MAILED
Oct 21, 2020

DATE DUE

Page 1 of 4

Nov 05, 2020

AMOUNT DUE

\$ 88.99

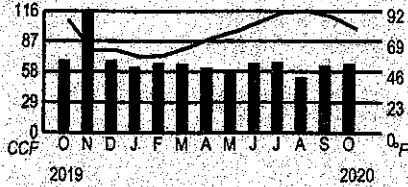
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	69	64	65
Average daily gas use (CCF)	2.5	2.1	2.0
Average daily temperature	82	85	76
Days in billing period	28	31	32

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	\$ 87.98
Payment Oct 7, 2020	- 87.98
Current gas charges (Details on page 2)	+ 88.99
Total amount due	\$ 88.99

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	Nov 05, 2020
AMOUNT DUE	\$ 88.99

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

\$ 88.99

Please enter amount of your payment

00019726 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

0490130035408

008200000288418804000000088990000000889940

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE Nov 05, 2020

DATE MAILED
Oct 21, 2020

AMOUNT DUE \$ 88.99

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.

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.

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

Meter Number 3790100093938
Day Billing Period 32

Billing Period	Current Reading	Previous Reading	Usage
09/17/20 - 10/19/20	7441	7376	65 CCF
Customer charge *			\$ 22.59
Storage inventory charge		65 CCF x \$ 0.00147	0.10
Base amount		65 CCF x \$ 0.33613	21.85
Tax refund			- 0.33
Gas cost adjustment		65 CCF x \$ 0.60585	39.38
Reimbursement of local franchise fee			4.45
Reimbursement of State GRT			0.95
Total current charges			\$ 88.99

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

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

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

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

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

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

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

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

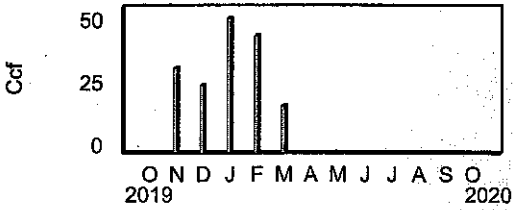
RECEIVED
 Date 10-26-2020
 By [Signature]
 LAVACA COUNTY

Amount Due		\$0.00
Credit Balance - Do Not Pay		
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-20-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$112.62CR	
Balance Forward			\$112.62C
Customer Charge	\$81.70		
City Franchise Fee	1.68		
Reimb for Gross Receipts Tax	0.49		
Current Charges			83.87
Credit Balance - Do Not Pay			\$28.75C

Your Energy Use



Period	Days	Ccf
Current	28	0.000
Last Year	31	0.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
I20D232600	09-16-20 10-14-20	28	528 528	1.0000	0.000		0.30957C

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



Texas Gas Service
 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.

Account Number	910105068 1162509 27
Amount Due	\$0.00
Credit Balance - Do Not Pay	

405 W BOZKA ST
 SHINER, TX 77984-8888

27420 1 MB 0.436 *0027559 S1 YNNNNN 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



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

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

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

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

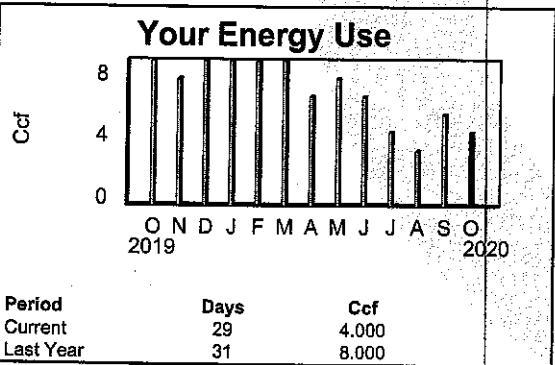
Natural gas is a safe, clean and reliable form of energy when used properly.
 Read the enclosed insert for important natural gas safety information.

Amount Due		\$0.00
Credit Balance - Do Not Pay		
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-20-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$110.09CR
 Balance Forward \$110.09C

Customer Charge	\$81.70	
Delivery Charge	0.50	
Cost Of Gas	1.24	
Regulatory Expense/Ccf @\$0.00437	0.02	
City Franchise Fee	1.72	
Reimb for Gross Receipts Tax	0.50	
Current Charges		<u>85.68</u>
Credit Balance - Do Not Pay		\$24.41C



Period	Days	Ccf
Current	29	4.000
Last Year	31	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
1211A45729	09-16-20 10-15-20	29	925 929	1.0000	4.000		0.30957C

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

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910191738 1453374 64
Amount Due	\$0.00
Credit Balance - Do Not Pay	

121 N AVENUE D
 SHINER, TX 77984-8888

-13B

27421 1 MB 0.436 *0027560 S1 YNNNNN 41
 SENIOR CITIZEN CTR - COUNTY
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

45 910191738145337464 000000000

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

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

Budgeting for your energy expenses is easy with our Average Bill Calculation Plan. Enroll online at TexasGasService.com or by phone at 800-700-2443.

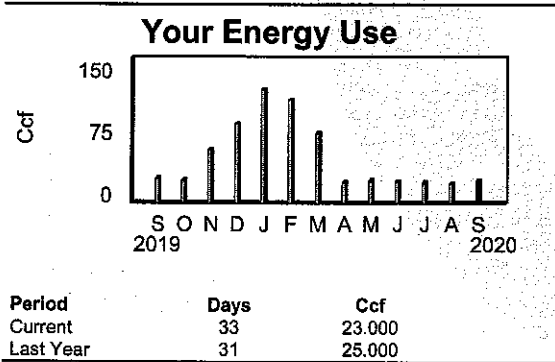
Texas Gas Service
 PO Box 219913
 Kansas City MO 64121-9913

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

Amount Due		\$0.00
Credit Balance - Do Not Pay		
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-21-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$94.10	
Payments Received	94.10CR	
Balance Forward		\$0.00
Customer Charge	\$81.70	
Delivery Charge	2.89	
Annual Credit: Lower Federal Tax	191.42CR	
Cost Of Gas	8.45	
City Franchise Fee	3.09CR	
Reimb for Gross Receipts Tax	1.11CR	
Current Charges		102.58CF
Credit Balance - Do Not Pay		\$102.58CF



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	08-13-20 09-15-20	33	2500 2523	1.0000	23.000		0.367300

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	910285542 1427695 91
Amount Due	\$0.00
Credit Balance - Do Not Pay	

105 CENTER DR
 YOAKUM, TX 77995-3812

19271 1 MB 0.436 *0019376 S1 YNYNN 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 000000000



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



RECEIVED

Date 10-27-2020

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	\$46.84
Due Date	After Due Date Pay
11/10/2020	\$51.52
Billing Date	Penalty Date
10/26/2020	11/12/2020
Service From	Service To
8/25/2020	9/24/2020
Service Address	
405 W BOZKA ST	

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
	Chk.#	Date Pd		11-2-2020

SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$46.84
AMOUNT DUE	\$46.84
AMOUNT DUE AFTER 11/10/2020	\$51.52

Vendor ID 1268

For: Pct3-Sanitation/Security Light
8-25/9-24

\$ 46.84

Acct. Code 203-5623-6000 \$ 46.84

CITY OFFICE WILL BE CLOSED ON WEDNESDAY, NOVEMBER 11, IN OBSERVANCE OF VETERANS DAY AND ON NOVEMBER 26-27 FOR THE THANKSGIVING HOLIDAYS.

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

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
11/10/2020	\$51.52
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>46.84</u>	



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	\$168.66
Due Date	After Due Date Pay
11/10/2020	\$185.53
Billing Date	Penalty Date
10/26/2020	11/12/2020
Service From	Service To
9/8/2020	10/7/2020
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$255.67
PAYMENTS	(\$255.67)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
10/7/2020	75,077	9/8/2020	74,367	710
10/7/2020	11,859	9/8/2020	11,858	1

COM ELECTRIC	69.23
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	58.90
SALES TAX	0.00
CURRENT BILL	\$168.66
AMOUNT DUE	\$168.66
AMOUNT DUE AFTER 11/10/2020	\$185.53

*City pays
\$200.00*

CITY OFFICE WILL BE CLOSED ON WEDNESDAY, NOVEMBER 11, IN OBSERVANCE OF VETERANS DAY AND ON NOVEMBER 26- 27 FOR THE THANKSGIVING HOLIDAYS.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



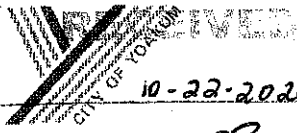
Utilities are subject to disconnect for returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

Account Number	AMOUNT DUE
12-120190-01	\$168.66
Due Date	After Due Date Pay
11/10/2020	\$185.53
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

-0- ✓



City of Yoakum Utilities

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

Date 10-22-2020

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

By [Signature]
Auditor, Lavaca County, Texas

Phone: 361-293-6321 Fax (361) 293-5589
www.cityofyoakum.org

Account #: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 10/22/2020
Due Date: 11/10/2020

Service From: 09/10/2020 To: 10/08/2020

PCA - .069000

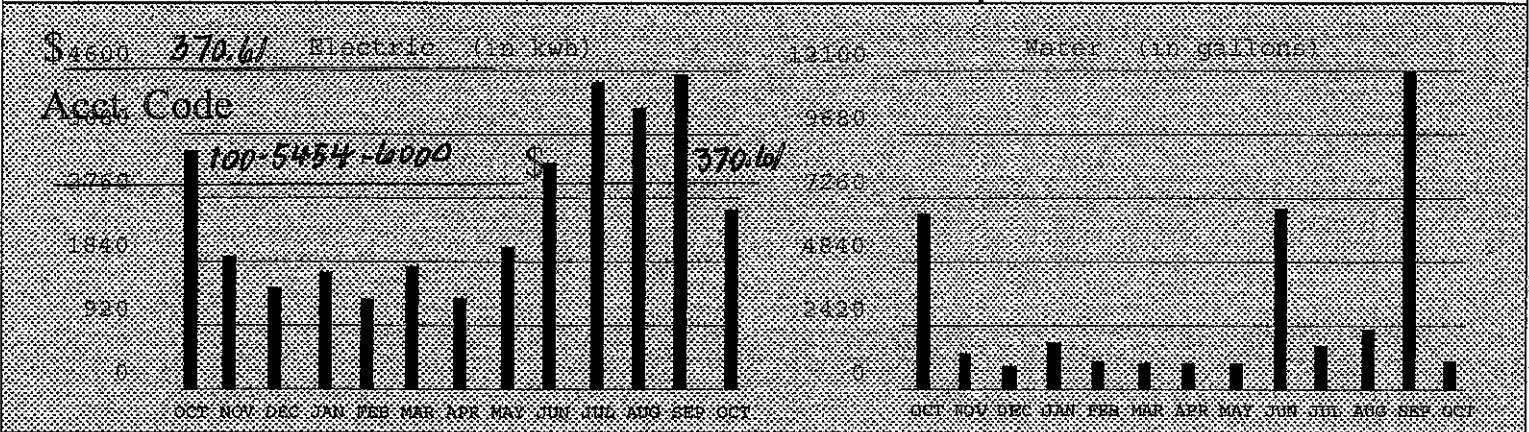
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	40673	43278	1.0000	2605	Electric - Customer	304.60
Water	2168	2179	100.0000	1100	Water	17.10
					Sewer	28.96
					Refuse	19.95

Chk.# _____ Date Pd 11-2-2020

Vendor ID 1269

Reminder
City Wide Bi-Annual Clean Up Day
NOVEMBER 30 THROUGH DECEMBER 4.
Have items out by the curb Monday November 30.
Do not place utility poles back one hour.
Time changes November 1, 2020

Current Amount Due	370.61
Total Amount Due	370.61
Total Amount Due if paid after 11/10/20	407.67



Please See Additional Information On Back

Please return this portion with payment

City of Yoakum Utilities

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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	370.61
Total Amount Due if paid after 11/10/20	407.67

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

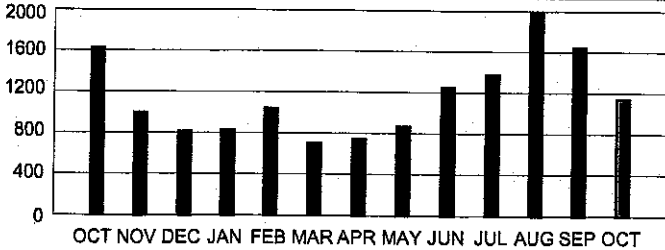


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

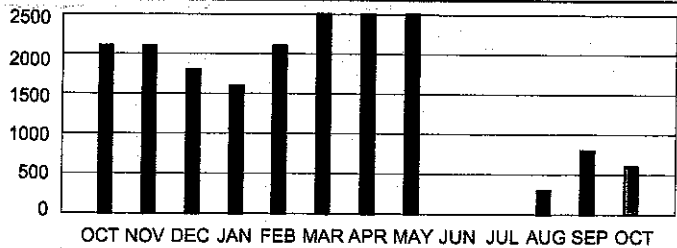
QUESTIONS ABOUT YOUR BILL?

Office hours: Monday to Friday, 8:00 am to 5:00 pm
 Phone: (361) 293-6321 Fax: (361) 293-5589
 Visit our website at: www.cityofyoakum.org

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Reminder
 City Wide Bi-Annual Clean Up Day
 NOVEMBER 30 THROUGH DECEMBER 4.
 Have items out by the curb Monday November 30.
 Don't forget to set clocks back one hour.
 Time changes November 1.

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



AUT0MIXED AADC 750 11 MAAD 122272AA22-A-1
 2631 1 MB 0.436



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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	11/10/2020	\$250.48

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 09/09/2020 to 10/06/2020
 Billing Date: 10/22/2020 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	31351	32490	1.000000	1139
PCA			0.069000	
WATER	5057	5063	100.000000	600

CURRENT CHARGES

Electric - Customer	\$141.62
Water	\$22.50
Sewer	\$27.16
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$250.48
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$250.48

Utilities

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	11/10/2020	\$250.48

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$250.48



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

