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City of Hallettsville	Account #	Vendor #1266	2/1/2021
CH	08-00262-00	\$ 3,383.29	100-5510-6000
Off Bldg	02-05651-00	\$ 513.86	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 624.56	100-5512-6000
CH Annex	15-00163-00	\$ 3,111.01	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 166.32	100-5509-6000
406 N. Texana	05-00165-00	\$ 246.77	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 550.64	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 55.46	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		\$ 8,753.46	

3,383.29
513.86
624.56
3,111.01
166.32
246.77
34.75
550.64
33.40
55.46
33.40
8,753.46

011

Chk.# _____ Date Pd 2-1-2021

Vendor ID _____ 1266

For: Utilities - 12-12/1-12

\$ 8,753.46

Acct. Code _____ \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,753.46	2/10/2021	\$9,633.71
Service Dates		
From	To	
12/12/2020	1/12/2021	

RECEIVED

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

Date 1-26-2021
 By R
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 12/12/2020 thru 01/12/2021	SUBTOTAL 513.86
CURRENT	PREVIOUS	USAGE
623,000	622,000	1,000
31,262	27,884	3,378
SERVICE	METER SIZE	CHARGE
Water	1	21.55
Electric	SINGLE	250.03
ELECTRIC GENERATION C		157.08
Sewer/WasteWater		18.30
Refuse/Garbage		66.90
	NET DUE	\$513.86
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 12/12/2020 thru 01/12/2021	SUBTOTAL 166.32
CURRENT	PREVIOUS	USAGE
1,539,000	1,539,000	0
33,723	33,485	238
SERVICE	METER SIZE	CHARGE
Water	3/4	18.65
Electric	3 PHASE	84.73
ELECTRIC GENERATION C		11.98
Sewer/WasteWater		14.75
Refuse/Garbage		36.21
	NET DUE	\$166.32
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 12/12/2020 thru 01/12/2021	SUBTOTAL 246.77
CURRENT	PREVIOUS	USAGE
53,072	50,904	2,168
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	143.96
ELECTRIC GENERATION C		100.81
	NET DUE	\$246.77
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 12/12/2020 thru 01/12/2021	SUBTOTAL 55.46
CURRENT	PREVIOUS	USAGE
5,182	4,984	198
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	31.50
ELECTRIC GENERATION C		9.21
Sewer/WasteWater		14.75
	NET DUE	\$55.46
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 12/12/2020 thru 01/12/2021	SUBTOTAL 550.64
CURRENT	PREVIOUS	USAGE
25,014	20,082	4,932
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	306.55
ELECTRIC GENERATION C		229.34
Sewer/WasteWater		14.75
	NET DUE	\$550.64



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,753.46	2/10/2021	\$9,633.71
Service Dates		
From	To	
12/12/2020	1/12/2021	

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: 12/12/2020 thru 01/12/2021		SUBTOTAL 34.75		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,586	29,586	0	Electric	3 PHASE	20.00	
			Sewer/WasteWater		14.75	
					NET DUE	\$34.75
Account: 05-05304-00		LAVACA COUNTY		Property: 412 N TEXANA		
Status: A		For Service: 12/12/2020 thru 01/12/2021		SUBTOTAL 33.40		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
444,000	443,000	1,000	Water	3/4	18.65	
			Sewer/WasteWater		14.75	
					NET DUE	\$33.40
Account: 08-00262-00		LAVACA COUNTY COURTHOUSE		Property: 109 N LAGRANGE		
Status: A		For Service: 12/12/2020 thru 01/12/2021		SUBTOTAL 3,383.29		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
3,886,000	3,882,000	4,000	Water	1	24.70	
11,243	10,979	31,680	Electric	1	1,798.15	
			ELECTRIC GENERATION C		1,473.12	
			Sewer/WasteWater		20.42	
			Refuse/Garbage		66.90	
					NET DUE	\$3,383.29
Account: 15-00163-00		LAVACA COUNTY COURTHOUSE		Property: 412 N TEXANA		
Status: A		For Service: 12/12/2020 thru 01/12/2021		SUBTOTAL 3,111.01		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
406,000	404,000	2,000	Water	3/4	18.65	
7,063	6,967	28,800	Electric	3 PHASE	1,640.61	
			ELECTRIC GENERATION C		1,339.20	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		14.75	
			Refuse/Garbage		88.96	
					NET DUE	\$3,111.01
Account: 25-04301-00		LAVACA COUNTY-LIGHT		Property: 412 N TEXANA		
Status: A		For Service: 12/12/2020 thru 01/12/2021		SUBTOTAL 33.40		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,000	29,000	0	Water	3/4	18.65	
			Sewer/WasteWater		14.75	
					NET DUE	\$33.40



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,753.46	2/10/2021	\$9,633.71
Service Dates		
From	To	
12/12/2020	1/12/2021	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 3 18				
Status: A	For Service: 12/12/2020 thru 01/12/2021		SUBTOTAL	624.56		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5,671,000	5,605,000	66,000	Water	2	175.25	
			Sewer/Waste Water		150.09	
			Refuse/Garbage		299.22	
					NET DUE	\$624.56



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,753.46	2/10/2021	\$9,633.71
Service Dates		
From	To	
12/12/2020	1/12/2021	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	71,394.00	4,277.53
ELECTRIC GENERATION CHARGE(FUEI		3,320.74
Lights (Street/Area)		8.84
Refuse/Garbage		558.19
Sewer/WasteWater		292.06
Water	74,000.00	296.10
	CURRENT TOTAL AMOUNT DUE:	8,753.46
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	8,753.46

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	2/1/2021
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	\$ 330.63	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		\$ 330.63	

Chk.# _____ Date Pd 2-1-2021

Vendor ID 1266

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

\$ 330.63

Acct. Code

301-5621-6000 \$ 330.63



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$330.63	2/10/2021	\$363.71
Service Dates		
From	To	
12/12/2020	1/12/2021	

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

RECEIVED

Date 1-26-2021

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:	12/12/2020 thru 01/12/2021		SUBTOTAL	330.63
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,546,000	1,545,000	1,000	Water	2	25.80	
29,797	27,639	2,158	Electric	SINGLE	145.38	
			ELECTRIC GENERATION C		100.35	
			Sewer/WasteWater		25.65	NET DUE
			Refuse/Garbage		33.45	<u>\$330.63</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$330.63	2/10/2021	\$363.71
Service Dates		
From	To	
12/12/2020	1/12/2021	

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	2,158.00	145.38
ELECTRIC GENERATION CHARGE(FUEI		100.35
Refuse/Garbage		33.45
Sewer/Waste Water		25.65
Water	1,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	330.63
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	330.63

BILL COUNT: 1

City of Hallettsville	Account #	Vendor #1266	2/1/2021
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	\$ 448.01	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	\$ 20.52	121-5540-6000
Total		\$ 594.32	

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594.32 *

Chk.# _____ Date Pd 2-1-2021

Vendor ID 1266

For: Amb-Utilities 12-12/1-12

\$ 594.32

Acct. Code

121-5540-6000 \$ 594.32



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$594.32	2/10/2021	\$659.71
Service Dates		
From	To	
12/12/2020	1/12/2021	

RECEIVED

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

Date 1-26-2021
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL
Status: A	For Service: 12/12/2020 thru 01/12/2021	SUBTOTAL 448.01
CURRENT	PREVIOUS	USAGE
1,033,000	1,030,000	3,000
16,373	16,283	3,600
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/WasteWater
		METER SIZE
		2
		3 PHASE
		CHARGE
		25.80
		229.16
		167.40
		25.65
		NET DUE
		\$448.01
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 12/12/2020 thru 01/12/2021	SUBTOTAL 20.11
CURRENT	PREVIOUS	USAGE
380	379	1
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		SINGLE
		CHARGE
		20.05
		0.05
		NET DUE
		\$20.11
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 12/12/2020 thru 01/12/2021	SUBTOTAL 105.68
CURRENT	PREVIOUS	USAGE
72,000	72,000	0
		SERVICE
		Water
		Sewer/WasteWater
		Refuse/Garbage
		METER SIZE
		3/4
		CHARGE
		18.65
		14.75
		72.28
		NET DUE
		\$105.68
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 12/12/2020 thru 01/12/2021	SUBTOTAL 20.52
CURRENT	PREVIOUS	USAGE
866	861	5
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		SINGLE
		CHARGE
		20.29
		0.23
		NET DUE
		\$20.52



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$594.32	2/10/2021	\$659.71
Service Dates		
From	To	
12/12/2020	1/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	3,606.00	269.51
ELECTRIC GENERATION CHARGE(FUEI		167.68
Refuse/Garbage		72.28
Sewer/Waste Water		40.40
Water	3,000.00	44.45
	CURRENT TOTAL AMOUNT DUE:	594.32
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	594.32

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
12/16/2020	1/15/2021	1/25/2021	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,844,000	1,847,000	3,000	WATER	21.80
			SEWER	16.93
7,230	7,299	2,760	EL/WIRES	174.81
			EL/GEN	128.34
			COM GA	299.22
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	2/10/2021
AFTER DUE DATE PAY	PENALTY AMOUNT	AMOUNT DUE
\$705.20	\$64.10	\$641.10

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
2/10/2021
AFTER DUE DATE PAY
\$705.20
AMOUNT DUE
\$641.10



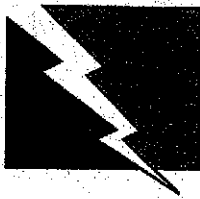
RETURN SERVICE REQUESTED

HAPPY VALENTINE'S DAY!
SHARPS DISPOSAL AT LMC
FEBRUARY 4TH 9AM-1PM.



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

Trans - 320.55
Nutri - 320.55



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

Your Touchstone Energy® Cooperative

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

RECEIVED
Date 2-1-2021
By 754
C-3

754 1 AV 0.398
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

Account #	1254700
Statement Date	01/29/2021

Service Summary	
Previous Balance	\$143.00
Payment Received - Thank You	\$143.00 CR
Balance Forward	\$0.00
Current Amount Due	\$144.00
Total Amount Due	\$144.00

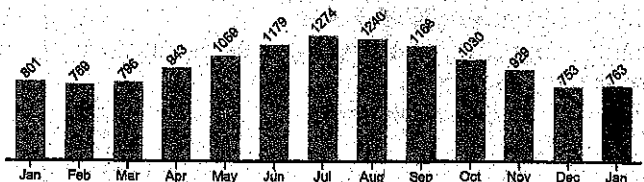
Message From SBEC
Thank you for this account's 2020 donation of \$5.70 to the Roundup Program.



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	12/25/20	01/25/21	31	99491	100254	1	763	\$0.00	\$144.00



Delivery Charges 763 kWh x \$0.02258 = \$ 17.23
 G&T Charge 763 kWh x \$0.0765 = \$ 58.37
 Base Charge \$ 35.00
 Area Light \$ 33.10
 Roundup \$ 0.30

Client Charges Date Pd 2-8-2021 144.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	763	25	59
PREVIOUS BILLING	29	753	26	59
LAST YEAR BILLING	31	801	26	63

Vendor ID 2110

For: Electr-High Band Radio
12-25/1-25

\$ 144.00

Acct. Code

100-5512-6000 \$ 144.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	02/23/2021 \$144.00
Amount If Paid After	02/23/2021 \$163.19

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

Address & Phone Updates

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



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



390

12/31/2020

01/31/2021

Water	5377	5409	3200	32.21
Electricity	3283	3753	470	26.91
Fuel	3283	3753	470	32.15
Sewer	5377	5409	3200	27.44
Trash				27.00

390

3061980

02/15/2021

\$ 145.71

\$ 160.28

\$ 160.28

\$ 0.00

\$ 145.71

\$ 145.71

Your disconnect date is 02/20/2021

02/15/2021

\$ 160.28

\$ 14.57

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.epayub.com>

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0.00 *

32.21 +

26.91 +

32.15 +

27.44 +

27.00 +

005

145.71 *

Chk.# _____ Date Pd 2-8-2021

Vendor ID _____ 1267

For: Peta-Utilities 12-31/1-31

\$ _____ 145.71

Acct. Code

_____ 202-5622-6000 \$ _____ 145.71



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

1-29-2021

[Handwritten signature]

LAVACA COUNTY, TEXAS

4 3830

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



ACCOUNT # 62387002	BILLING DATE 02/01/2021
CURRENT BILL AMOUNT	\$ 2,143.80
AMOUNT DUE BY 02/17/2021	\$ 2,143.80
AMOUNT DUE AFTER 02/17/2021	\$ 2,250.99

ACCOUNT # 62387002 SERVICE DATES: 12/23/2020 - 01/22/2021 (30 Days) METER # 05268816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,143.80

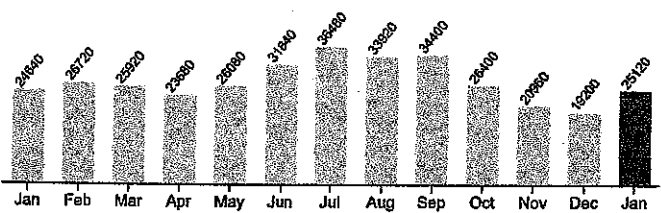
(3266 - 3109) x 160 = 25,120 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

25,120 kWh x \$0.059 = \$ 1,482.08

DISTRIBUTION

Delivery Charge 25,120 kWh x \$0.006 = \$ 150.72
Demand Actual 88
Demand Billed 88 KW
First 10 KW 20.00
Next 90 KW 78 KW x \$5.50 = \$ 429.00
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	25,120	837	\$71.46
PREVIOUS BILLING	30	19,200	640	\$55.44
LAST YEAR BILLING	32	24,640	770	\$68.61

Vendor ID 1550

For: Cr Just Cr - Utilities 12-23/1-22

\$ 2,143.80

Acct. Code
JPI 100-5451-6000
Cr Just Cr 100-5512-6000 \$ 35.00
\$ 2,108.80

Ring in the new year in comfort! Receive \$1500 off plus 0% APR interest for 60 months on a new AC/heating system from GVEC. Financing is available with approved credit. Call us today for your free estimate at 800.328.0630. TX HVAC License: TACLA96600E.

ACCOUNT # 62387002 BILLING DATE 02/01/2021

CURRENT BILL AMOUNT	\$ 2,143.80
AMOUNT DUE BY 02/17/2021	\$ 2,143.80
AMOUNT DUE AFTER 02/17/2021	\$ 2,250.99



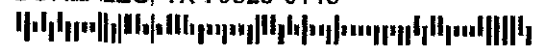
INTERNET | ELECTRIC | HOME

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



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

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





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

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SIGN UP FOR eBILL at www.gvec.org

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

Page 1 of 2

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1-29-2021

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Lavaca County, Texas

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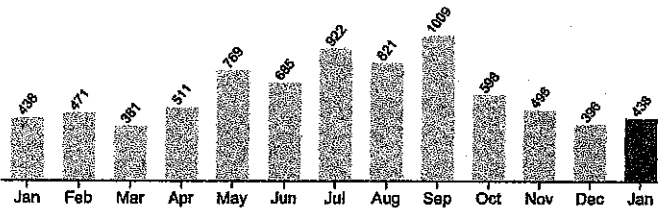
LAVACA COUNTY
 PO BOX 283
 COUNTY AUDITOR
 HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387001	BILLING DATE 02/01/2021
CURRENT BILL AMOUNT	\$ 61.27
AMOUNT DUE BY 02/17/2021	\$ 61.27
AMOUNT DUE AFTER 02/17/2021	\$ 71.27

ACCOUNT # 62387001 SERVICE DATES: 12/23/2020 – 01/22/2021 (30 Days) METER # 75422289
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 61.27

(23026 — 22588) x 1 = 438 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

438 kWh x \$0.059 = \$ 25.84

DISTRIBUTION

Delivery Charge 438 kWh x \$0.023818 = \$ 10.43
 Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 2-1-2021

Vendor ID 1550

For: Pct 4- Utilities 12-23/1-22

\$ 61.27

Acct. Code

204-5624-6000 \$ 61.27

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	438	15	\$2.04
PREVIOUS BILLING	30	396	13	\$1.93
LAST YEAR BILLING	32	438	14	\$1.89

Ring in the new year in comfort! Receive \$1500 off plus 0% APR interest for 60 months on a new AC/heating system from GVEC. Financing is available with approved credit. Call us today for your free estimate at 800.328.0630. TX HVAC License: TACLA96600E.

ACCOUNT # 62387001 BILLING DATE 02/01/2021

CURRENT BILL AMOUNT	\$ 61.27
AMOUNT DUE BY 02/17/2021	\$ 61.27
AMOUNT DUE AFTER 02/17/2021	\$ 71.27



INTERNET | ELECTRIC | HOME

CUSTOMER SERVICE M-F | 7:30 AM – 6:00 PM
 800.223.4832
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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



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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 MAILED
Jan 21, 2021

DATE DUE
Feb 05, 2021
AMOUNT DUE
\$ 760.79

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

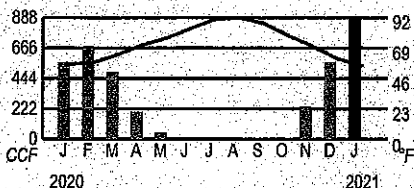
Call before you dig

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
Total CCF used	564	566	887
Average daily gas use (CCF)	18.8	19.5	30.6
Average daily temperature	55	59	54
Days in billing period	30	29	29

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	\$ 497.65
Payment Jan 14, 2021	- 497.65
Current gas charges (Details on page 2)	+ 760.79
Total amount due	\$ 760.79

Your account is read online 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 12-16/1-14

\$ 760.79

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 Feb 05, 2021
AMOUNT DUE \$ 760.79

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

\$ 760.79

Please enter amount of your payment

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LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0230150840968

008200000288454699000000760790000007607980

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER 2884546-9
DATE DUE Feb 05, 2021
DATE MAILED Jan 21, 2021
AMOUNT DUE \$ 760.79

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

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.

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

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

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

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

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

Current gas charges

Meter Number 3831000151185
Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/16/20 - 01/14/21	6303	5525	778		1.14020	887 CCF
Customer charge *						\$ 32.27
Storage inventory charge						1.22
Base amount						887 CCF x \$ 0.00138
Gas cost adjustment						887 CCF x \$ 0.16286
Tax refund						537.32
Reimbursement of local franchise fee						- 0.66
Reimbursement of State GRT						38.04
Total current charges						\$ 760.79

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

Mall 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



ACCOUNT NUMBER 8231960-9 DATE DUE Feb 05, 2021
DATE MAILED Jan 21, 2021 AMOUNT DUE \$ 482.07

CenterPointEnergy.com 1-25-2021 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

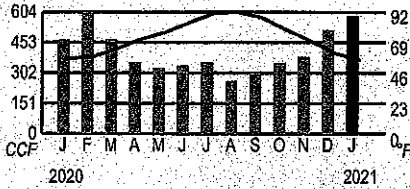


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table with 3 columns: 1 year ago, Last month, This month.

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

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 430.49), Payment Jan 14, 2021 (- 430.49), Current gas charges (Details on page 2) (+ 482.07), and Total amount due (\$ 482.07).

Chk.# _____ Date Pd 2-1-2021

Vendor ID 1244

For: Cr Just Cr - Gas used 12-16/1-14

\$ 482.07

Acct. Code 100-5512-6000 \$ 482.07

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 Feb 05, 2021
AMOUNT DUE \$ 482.07

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

\$ 482.07

Please enter amount of your payment

00015469 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0740182800988

008200000823196095000000482070000004820720

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE Feb 05, 2021

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

DATE MAILED
Jan 21, 2021

AMOUNT DUE \$ 482.07

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.

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

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

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

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

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

Current gas charges

Meter Number 3850401033913
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	Usage
12/16/20 - 01/14/21	76749	76164	585 CCF
Customer charge *			\$ 32.27
Storage inventory charge		585 CCF x \$ 0.00138	0.81
Base amount		585 CCF x \$ 0.16286	95.27
Gas cost adjustment		585 CCF x \$ 0.60578	354.38
Tax refund			- 0.66
Total current charges			\$ 482.07

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

RECEIVED

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER

2884202-9

DATE DUE

Feb 05, 2021

DATE MAILED

Jan 21, 2021

AMOUNT DUE

\$ 116.45

CenterPointEnergy.com

SERVICE ADDRESS

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

Gas leak or emergency

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

Customer service

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

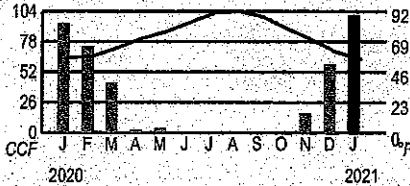
Call before you dig

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
94	101	94	59	101
3.1	3.5	3.1	2.0	3.5
55	54	55	59	54
30	29	30	29	29

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	\$ 82.02
Payment Jan 14, 2021	- 82.02
Current gas charges (Details on page 2)	+ 116.45
Total amount due	\$ 116.45

Chk.# _____ Date Pd 2-1-2021

Vendor ID 1244

For: Off Bldg - Gas used 12-16/1-14

\$ 116.45

Acct. Code

100-5516-6000

\$ 116.45

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.

CenterPoint Energy

ACCOUNT NUMBER 2884202-9

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

DATE DUE Feb 05, 2021
AMOUNT DUE \$ 116.45

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

\$ 116.45

Please enter amount of your payment

00015470 01 AV 0.38 1

LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0230150840471

008200000288420297000000116450000001164500

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Feb 05, 2021

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

DATE MAILED
Jan 21, 2021

AMOUNT DUE

\$ 116.45

DEFINITIONS

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

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

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

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions 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 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/16/20 - 01/14/21	1235		1134		101 CCF
Customer charge *					\$ 32.27
Storage inventory charge			101 CCF x \$ 0.00138		0.14
Base amount			101 CCF x \$ 0.16286		16.45
Gas cost adjustment			101 CCF x \$ 0.60574		61.18
Tax refund					-0.66
Reimbursement of local franchise fee					5.82
Reimbursement of State GRT					1.25
Total current charges					\$ 116.45

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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- **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 your 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



CenterPoint Energy

CUSTOMER LAVACA CO PRECINCT #01

ACCOUNT NUMBER 2883886-0 DATE MAILED Jan 21, 2021

Page 1 of 4 DATE DUE Feb 05, 2021 AMOUNT DUE \$ 78.75

CenterPointEnergy.com | 2.5.2021 SERVICE ADDRESS 316 Us Highway 77 S, Hallettsville, TX 77964-5002

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

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance

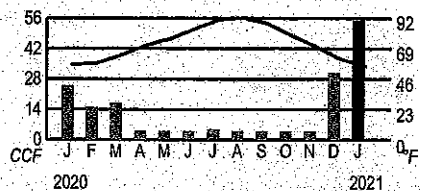


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table with 3 columns: 1 year ago, Last month, This month.

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

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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

Table with 2 columns: Description and Amount. Rows include Previous gas amount due (\$ 59.06), Payment Jan 14, 2021 (- 59.06), Current gas charges (Details on page 2) (+ 78.75), and Total amount due (\$ 78.75).

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. Date Pd 2-1-2021

Vendor ID 1244

For: Pct1-Gas used 12-16/1-14

\$ 78.75

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 301-5621-6000 To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail 78.75 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 Feb 05, 2021 AMOUNT DUE \$ 78.75

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

\$ 78.75

Please enter amount of your payment



00015477 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

0360140775998

0082000002883886050000007875000000787520

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE Feb 05, 2021

DATE MAILED
Jan 21, 2021

AMOUNT DUE \$ 78.75

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

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.

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

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

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

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

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

Current gas charges

Meter Number 3838600213696
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	Usage
12/16/20 - 01/14/21	6875	6820	55 CCF
Customer charge *			\$ 32.27
Storage inventory charge		55 CCF x \$ 0.00138	0.08
Base amount		55 CCF x \$ 0.16286	8.96
Gas cost adjustment		55 CCF x \$ 0.60582	33.32
Tax refund			- 0.66
Reimbursement of local franchise fee			3.94
Reimbursement of State GRT			0.84
Total current charges			\$ 78.75 ✓

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
Jan 21, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Feb 05, 2021
\$ 82.95

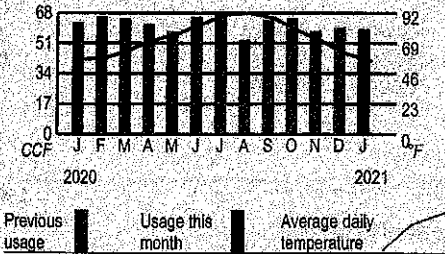
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	63	60	59
Average daily gas use (CCF)	2.1	2.1	2.0
Average daily temperature	55	59	54
Days in billing period	30	29	29

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	\$ 83.96
Payment Jan 11, 2021	- 83.96
Current gas charges (Details on page 2)	+ 82.95
Total amount due	\$ 82.95

Join Average Monthly Billing now and spread your natural gas payments more evenly throughout the year. To be automatically enrolled, pay exactly \$84.00 by the due date shown. Your future gas Average Monthly Billing payment will be approximately \$84.00.

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.

Trans - 41.47
Nutra - 41.48 ✓

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 Feb 05, 2021
AMOUNT DUE \$ 82.95

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

\$ 82.95

Please enter amount of your payment

00015510 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

0230150840455

008200000288418801000000082950000000840070

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Feb 05, 2021

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

DATE MAILED
Jan 21, 2021

AMOUNT DUE

\$ 82.95

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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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 **Day Billing Period**
3790100093938 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/16/20 - 01/14/21	7618		7559		59 CCF
Customer charge *					\$ 22.59
Storage inventory charge			59 CCF x \$ 0.00138		0.08
Base amount			59 CCF x \$ 0.33613		19.83
Gas cost adjustment			59 CCF x \$ 0.60576		35.74
Tax refund					- 0.33
Reimbursement of local franchise fee					4.15
Reimbursement of State GRT					0.89
Total current charges					\$ 82.95

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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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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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 COVID-19? Visit 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

Go paperless! For the easiest and most convenient way to receive your natural gas bill, enroll in electronic statements. Learn more at TexasGasService.com/GoPaperless.

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

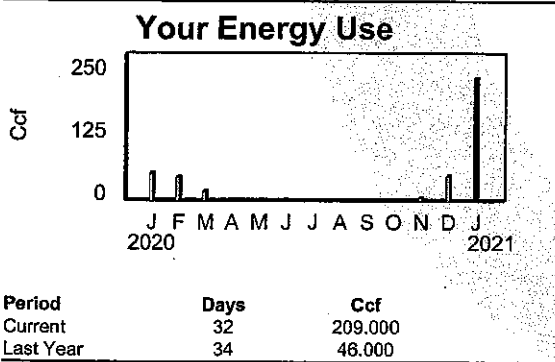
Amount Due		\$185.39
Current Charges Due		02-08-21
Amount Due After Due Date		\$185.39
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-21-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$127.94
 Payments Received 127.94CR
 Balance Forward \$0.00

Customer Charge \$81.70
 Delivery Charge 26.23
 Cost Of Gas 71.53
 Weather Normalization 0.22
 Regulatory Credits Ccf @ \$0.00437
 City Franchise Fee 3.71
 Reimb for Gross Receipts Tax 1.09
 Current Charges 185.39
Total Amount Due \$185.39

Vendor ID 4069
 Date Pd 2-1-2021



For: Pct 3 - Gas used 12-14/1-15

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	WNA/Ccf	Cost of Gas/Ccf
120D232600	12-14-20 01-15-21	32	185.39 207.5623 - 6.000	0.0010665	0.342270

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

ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$185.39
Current Charges Due	02-08-21
Amount Due After Due Date	\$185.39
Total Enclosed \$	185.39

405 W BOZKA ST
 SHINER, TX 77984-8888

29842 1 MB 0.436 *0030279 S1 YYNNNN 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

00 910105068116250927 000018539

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

Go paperless! For the easiest and most convenient way to receive your natural gas bill, enroll in electronic statements. Learn more at TexasGasService.com/GoPaperless.

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

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

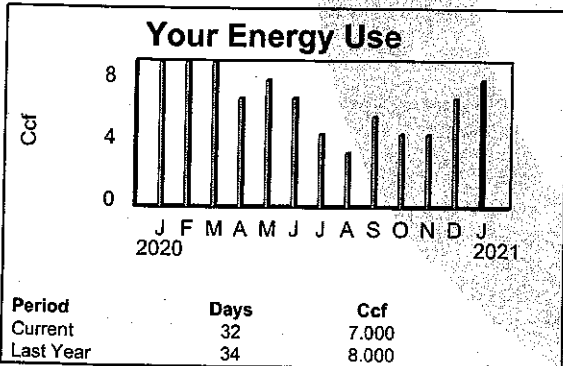
Service cancellation requested 1/25/2021
Aganak

Amount Due		\$87.2
Current Charges Due		02-08-2
Amount Due After Due Date		\$87.2
Account Number		910191738 1453374 6
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-21-2

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$90.16
Payments Received	90.16CR
Balance Forward	\$0.00

Customer Charge	\$81.70
Delivery Charge	0.88
Cost Of Gas	2.40
Regulatory Expense/Ccf @\$0.00437	0.03
City Franchise Fee	1.75
Reimb for Gross Receipts Tax	0.51
Current Charges	87.27
Total Amount Due	\$87.27



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0211A45729	12-14-20 01-15-21	32	939 946	1.0000	7.000		0.34227

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	\$87.27
Current Charges Due	02-08-21
Amount Due After Due Date	\$87.27
Total Enclosed	\$ 87.27

121 N AVENUE D
 SHINER, TX 77984-8888

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

ELECTRONIC SERVICE REQUESTED

29844 1 MB 0.436 *0030281 S1 YN>NNN 41
 SENIOR CITIZEN CTR - COUNTY
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

Trouble paying your bill due to COVID-19? Visit 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.

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

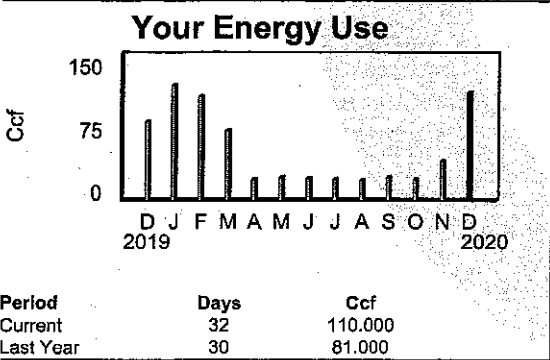
Amount Due		\$149.41
Current Charges Due		01-08-21
Amount Due After Due Date		\$149.41
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 12-18-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$98.97	
Payments Received	98.97CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	13.80	
Cost Of Gas	39.22	
Weather Normalization	8.13	
Regulatory Expense/Ccf @\$0.00437	0.48	
City Franchise Fee	4.48	
Reimb for Gross Receipts Tax	1.60	
Current Charges		149.41
Total Amount Due		\$149.41

*Trans - 74.70
 NHT - 74.71*



Period	Days	Ccf
Current	32	110.000
Last Year	30	81.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	11-13-20 12-15-20	32	2584 2694	1.0000	110.000	0.0739567	0.3565100

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.

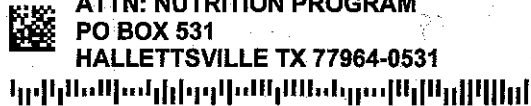
Account Number	910285542 1427695 91
Amount Due	\$149.41
Current Charges Due	01-08-21
Amount Due After Due Date	\$149.41
Total Enclosed	\$ 149.41

105 CENTER DR
 YOAKUM, TX 77995-3812

20261A82.009 TGS: 00194 ~13B

19130 1 MB 0.436 *0019464 S1 YNNNN 41
**YOAKUM SENIOR CITIZEN
 ATTN: NUTRITION PROGRAM
 PO BOX 531
 HALLETTSVILLE TX 77964-0531**

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



00 910285542142769591 000014941



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



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

RECEIVED

Date 2-9-2021
By [Signature]
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
2/10/2021	\$46.84
Billing Date	Penalty Date
2/1/2021	
Service From	Service To
11/23/2020	12/23/2020
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$46.84
PAYMENTS	(\$46.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$46.84
AMOUNT DUE	\$46.84
AMOUNT DUE AFTER 02/10/2021	\$46.84

DATE	READING	DATE	READING	USAGE
CURRENT		PREVIOUS	<u>2-22-2021</u>	

Vendor ID 1268

For: R+3-Sanitation/Security Light
11-23/12-23

\$ 46.84

Acct. Code 203-5623-6000 \$ 46.84

DUE TO THE DELAY IN BILLING THIS MONTH, WE WILL NOT BE CHARGING PENALTY. THE LAST DAY TO PAY YOUR BILL TO AVOID CUTOFF IS FEBRUARY 22ND. WE APOLOGIZE FOR THE INCONVENIENCE.

THE CITY OFFICE WILL BE CLOSED FOR PRESIDENTS DAY ON MONDAY FEB 15TH.

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
2/10/2021	\$46.84
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



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	\$137.94
Due Date	After Due Date Pay
2/10/2021	\$137.94
Billing Date	Penalty Date
2/1/2021	
Service From	Service To
12/8/2020	1/13/2021
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$130.31
PAYMENTS	(\$130.31)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
1/11/2021	257	12/16/2020	0	289
1/13/2021	11,862	12/8/2020	11,861	1
12/16/2020	75,894	12/8/2020	75,862	32

COM ELECTRIC	38.51
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	58.90
SALES TAX	0.00
METER SWAP # 120190-151	0.00
CURRENT BILL	\$137.94
AMOUNT DUE	\$137.94
AMOUNT DUE AFTER 02/10/2021	\$137.94

*City pays
\$200.00*



DUE TO THE DELAY IN BILLING THIS MONTH, WE WILL NOT BE CHARGING PENALTY. THE LAST DAY TO PAY YOUR BILL TO AVOID CUTOFF IS FEBRUARY 22ND. WE APOLOGIZE FOR THE INCONVENIENCE.

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CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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

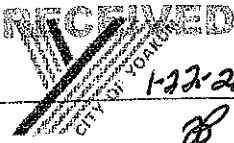


CITY OF SHINER
PO BOX 308
SHINER, TX 77984



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	\$137.94
Due Date	After Due Date Pay
2/10/2021	\$137.94
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$0	



City of Yoakum Utilities

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

Date 1-22-2021

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

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 01/22/2021
Due Date: 02/10/2021

00853701

Service From: 12/09/2020 To: 01/08/2021

PCA - .071196

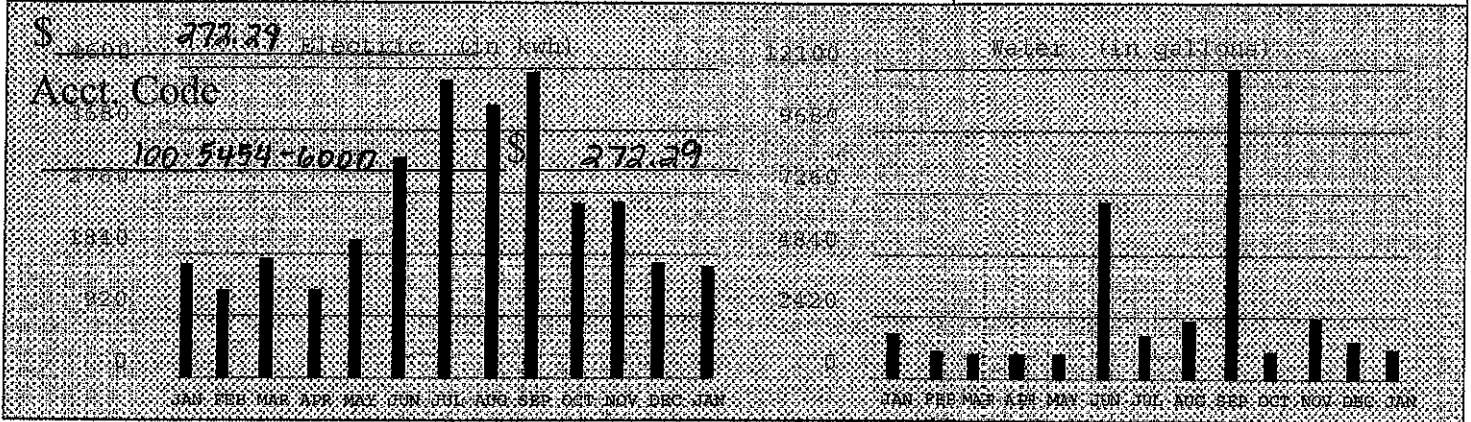
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	47627	49308	1.0000	1681	Electric - Customer	205.57
Water	2218	2230	100.0000	1200	Water	17.45
					Sever	29.32
					Refuse	19.95

Chk.# _____ Date Pd 2-1-2021

Vendor ID 1269

Happy Valentines Day
City Wide Bi-Annual Spring Clean Up Day
Bulk items will be picked up one week only
March 29 through April 2 SP4-Utilities 12-9/1-8
Transfer Station will be open April 3, 8:00am to noon.
Items must be at the curb on Monday, March 29.

Current Amount Due	272.29
Total Amount Due	272.29
Total Amount Due if paid after 02/10/21	299.52



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	272.29
Total Amount Due if paid after 02/10/21	299.52

LAVACA COUNTY
P O BOX 283

HALLETTTSVILLE TX 77964
Address Service Requested

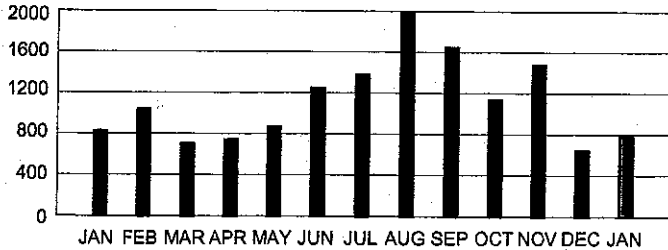


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

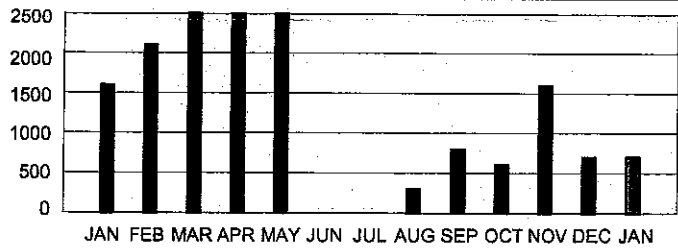
QUESTIONS ABOUT YOUR BILL?

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

Happy Valentines Day
 City Wide Bi-Annual Spring Clean Up Day
 Bulk items will be picked up one week only
 March 29 through April 2.
 Transfer Station will be open April 3, 8:00am to noon.
 Items must be at the curb on Monday, March 29.

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	02/10/2021	\$212.64

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 12/10/2020 to 01/06/2021
 Billing Date: 01/22/2021 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	34611	35391	1.000000	780
PCA			0.071196	
WATER	5086	5093	100.000000	700

CURRENT CHARGES

Electric - Customer	\$103.42
Water	\$22.50
Sewer	\$27.52
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$212.64
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$212.64

Trans - 106.32
Nutr. - 106.32
 ✓

PAYMENT OPTIONS

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

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



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



AUTOMIXED AADC 750 11 MAAD 123447AA22-A-1
 2622 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 NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	02/10/2021	\$212.64

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$212.64



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

