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City of Hallettsville	Account #	Vendor #1266	4/1/2020
CH	08-00262-00	\$ 1,279.06	100-5510-6000
Off Bldg	02-05651-00	\$ 425.08	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 704.63	100-5512-6000
CH Annex	15-00163-00	\$ 3,801.47	100-5509-6000
Annex Sign	25-05303-01	\$ 21.65	100-5509-6000
408 N. Texana	05-00164-01	\$ 162.35	100-5509-6000
406 N. Texana	05-00165-00	\$ 155.46	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 341.02	100-5509-6000
Light	25-04301-00	\$ 32.40	100-5509-6000
N. End	05-00166-00	\$ 47.72	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ 42.96	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		\$ 7,048.55	

1,279.06  
425.08  
704.63  
3,801.47  
21.65  
162.35  
155.46  
34.75  
341.02  
32.40  
47.72  
42.96

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7,048.55

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

Vendor ID 1266

For: Utilities 2-12/3-12

\$ 7,048.55

Acct. Code

\$



**RECEIVED**

**INVOICE SUMMARY**

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,048.55	4/1 0/2020	\$7,760.48
Service Dates		
From	To	
2/12/2020	3/12/2020	

Date 3-25-2020  
 By [Signature]  
 Auditor, Lavaca County, Texas

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: 02/12/2020 thru 03/12/2020	SUBTOTAL 425.08
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
614,000	613,000	1,000
1,414	98,881	2,533
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	20.55
Electric	SINGLE	203.81
ELECTRIC GENERATION C		117.78
Sewer/WasteWater		18.30
Refuse/Garbage		64.64
	<b>NET DUE</b>	<b>\$425.08</b>
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 02/12/2020 thru 03/12/2020	SUBTOTAL 162.35
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,539,000	1,539,000	0
31,432	31,210	222
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	17.65
Electric	3 PHASE	83.78
ELECTRIC GENERATION C		11.18
Sewer/WasteWater		14.75
Refuse/Garbage		34.99
	<b>NET DUE</b>	<b>\$162.35</b>
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 02/12/2020 thru 03/12/2020	SUBTOTAL 155.46
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
40,651	39,356	1,295
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	95.24
ELECTRIC GENERATION C		60.22
	<b>NET DUE</b>	<b>\$155.46</b>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 02/12/2020 thru 03/12/2020	SUBTOTAL 47.72
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,509	1,385	124
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	27.20
ELECTRIC GENERATION C		5.77
Sewer/WasteWater		14.75
	<b>NET DUE</b>	<b>\$47.72</b>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 02/12/2020 thru 03/12/2020	SUBTOTAL 341.02
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
88,074	85,146	2,928
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	190.12
ELECTRIC GENERATION C		136.15
Sewer/WasteWater		14.75
	<b>NET DUE</b>	<b>\$341.02</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,048.55	4/10/2020	\$7,760.48
Service Dates		
From	To	
2/12/2020	3/12/2020	

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

Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 02/12/2020 thru 03/12/2020	SUBTOTAL 34.75
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
29,586	29,586	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	20.00
Sewer/WasteWater		14.75
		<b>NET DUE \$34.75</b>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 02/12/2020 thru 03/12/2020	SUBTOTAL 42.96
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
432,000	428,000	4,000
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	23.85
Sewer/WasteWater		19.11
		<b>NET DUE \$42.96</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 02/12/2020 thru 03/12/2020	SUBTOTAL 1,279.06
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
3,816,000	3,812,000	4,000
9,226	9,135	10,920
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	23.65
Electric	1	662.57
ELECTRIC GENERATION C		507.78
Sewer/WasteWater		20.42
Refuse/Garbage		64.64
		<b>NET DUE \$1,279.06</b>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 02/12/2020 thru 03/12/2020	SUBTOTAL 3,801.47
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
336,000	329,000	7,000
6,345	6,227	35,400
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	33.30
Electric	3 PHASE	2,001.63
ELECTRIC GENERATION C		1,646.10
Lights (Street/Area)		8.84
Sewer/WasteWater		25.65
Refuse/Garbage		85.95
		<b>NET DUE \$3,801.47</b>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 02/12/2020 thru 03/12/2020	SUBTOTAL 32.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
28,000	28,000	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	17.65
Sewer/WasteWater		14.75
		<b>NET DUE \$32.40</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,048.55	4/10/2020	\$7,760.48
Service Dates		
From	To	
2/12/2020	3/12/2020	

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

Account: 25-05303-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA					
Status: A	For Service: 02/12/2020 thru 03/12/2020					SUBTOTAL	21.65
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
4,060	4,060	0	Electric	SINGLE	21.65		
						<b>NET DUE</b>	<b>\$21.65</b>
Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318					
Status: A	For Service: 02/12/2020 thru 03/12/2020					SUBTOTAL	704.63
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
4,848,000	4,761,000	87,000	Water	2	222.60		
			Sewer/Waste Water		192.93		
			Refuse/Garbage		289.10		
						<b>NET DUE</b>	<b>\$704.63</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,048.55	4/10/2020	\$7,760.48
Service Dates		
From	To	
2/12/2020	3/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	53,422.00	3,306.00
ELECTRIC GENERATION CHARGE(FUEL)		2,484.98
Lights (Street/Area)		8.84
Refuse/Garbage		539.32
Sewer/WasteWater		350.16
Water	103,000.00	359.25
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>7,048.55</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>7,048.55</b>

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	4/1/2020
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants)	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 234.53	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		\$ 234.53	

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

Vendor ID 1266

For: Petl- Utilities 2-12/3-12

\$ 234.53

Acct. Code  
301-5621-6000 \$ 234.53



**RECEIVED**

**INVOICE SUMMARY**

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

Date 3-25-2020  
 By JA  
 Auditor, Lavaca County, Texas

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$234.53	4/10/2020	\$257.98
Service Dates		
From	To	
2/12/2020	3/12/2020	

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

**ACCOUNT DETAIL**

Account: 13-00365-00	LAVACA COUNTY PRCT I-MAINT	Property: 316 S US HWY 77	
Status: A	For Service: 02/12/2020 thru 03/12/2020		SUBTOTAL 234.53
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>
1,404,000	1,401,000	3,000	Water
12,368	11,118	1,250	Electric
			ELECTRIC GENERATION C
			Sewer/Waste Water
			Refuse/Garbage
			<b>CHARGE</b>
			25.80
			92.63
			58.13
			25.65
			32.32
			<b>NET DUE</b>
			<u>\$234.53</u>





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$234.53	4/10/2020	\$257.98
Service Dates		
From	To	
2/12/2020	3/12/2020	

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	1,250.00	92.63
ELECTRIC GENERATION CHARGE(FUEL)		58.13
Refuse/Garbage		32.32
Sewer/WasteWater		25.65
Water	3,000.00	25.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>234.53</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>234.53</b>

BILL COUNT: 1

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~~0.00~~\*

482.51 -  
20.00 +  
64.72 +  
20.52 +

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587.75 \*

City of Hallettsville	Account #	Vendor #1266	4/1/2020
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (Tenants) (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 482.51	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 64.72	121-5540-6000
Ambulance	10-07703-00	\$ 20.52	121-5540-6000
Total		\$ 587.75	

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

Vendor ID 1266

For: Amb-Utilities 2-12/3-12

\$ 587.75

Acct. Code

121-5540-6000 \$ 587.75



# INVOICE SUMMARY

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

**RECEIVED**

Date 3-25-2020

By [Signature]  
Auditor, Lavaca County, Texas

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$587.75	4/10/2020	\$647.48
Service Dates		
From	To	
2/12/2020	3/12/2020	

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL	
Status: A	For Service: 02/12/2020 thru 03/12/2020			SUBTOTAL		482.51
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
950,000	941,000	9,000	Water	2	35.40	
15,118	15,024	3,760	Electric	3 PHASE	238.46	
			ELECTRIC GENERATION C		174.84	
			Sewer/WasteWater		33.81	
					NET DUE	\$482.51
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A	For Service: 02/12/2020 thru 03/12/2020			SUBTOTAL		20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
376	376	0	Electric	SINGLE	20.00	
					NET DUE	\$20.00
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA	
Status: A	For Service: 02/12/2020 thru 03/12/2020			SUBTOTAL		64.72
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
65,000	65,000	0	Water	3/4	17.65	
			Sewer/WasteWater		14.75	
			Refuse/Garbage		32.32	
					NET DUE	\$64.72
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA	
Status: A	For Service: 02/12/2020 thru 03/12/2020			SUBTOTAL		20.52
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
815	810	5	Electric	SINGLE	20.29	
			ELECTRIC GENERATION C		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
\$587.75	4/10/2020	\$647.48
Service Dates		
From	To	
2/12/2020	3/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	3,765.00	278.75
ELECTRIC GENERATION CHARGE(FUE)		175.07
Refuse/Garbage		32.32
Sewer/WasteWater		48.56
Water	9,000.00	53.05
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>587.75</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>587.75</b>

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
2/12/2020	3/17/2020	3/24/2020	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,793,000	1,798,000	5,000	WATER	26.95
			SEWER	21.29
6,501	6,568	2,680	EL/WIRES	171.10
			EL/GEN	124.62
			COM GA	289.10
			TAX	0.00

<b>STATUS</b>	
Active	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
02-00077-00	4/10/2020
<b>AFTER DUE DATE PAY</b>	
\$696.37	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$63.31	\$633.06

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
02-00077-00
<b>DUE DATE</b>
4/10/2020
<b>AFTER DUE DATE PAY</b>
\$696.37
<b>AMOUNT DUE</b>
\$633.06



RETURN SERVICE REQUESTED

APRIL IS FAIR HOUSING  
MONTH.  
HAPPY EASTER.

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



*pay 4/7*



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

774 1 AV 0.389  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTVILLE TX 77964-0283

Account #	1254700
Statement Date	03/31/2020

Service Summary	
Previous Balance	\$145.00
Payment Received - Thank You	\$145.00 CR
Balance Forward	\$0.00
Current Amount Due	\$147.00
Total Amount Due	\$147.00

Message From SBEC

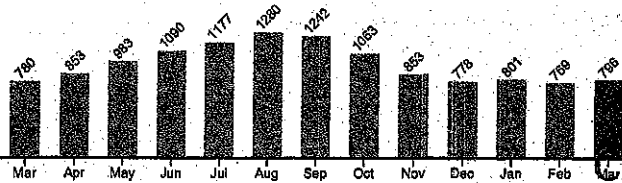
RECEIVED  
4-3-2020  
RS  
5-774  
C-2  
ALBUQUERQUE, N.M., TEXAS



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	02/26/20	03/25/20	28	89110	89906	1	796	\$0.00	\$147.00



Delivery Charges	796 kWh	x \$0.02258 =	\$ 17.97
G&T Charge	796 kWh	x \$0.0765 =	\$ 60.89
Base Charge			\$ 35.00
Area Light			\$ 33.10
Roundup			\$ 0.04

Chk# \_\_\_\_\_ Date Pd 4-13-2020 \$ 147.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	28	796	28	70
PREVIOUS BILLING	31	769	25	58
LAST YEAR BILLING	28	780	28	65

Vendor ID 2110

For: Electr-High Band Radio  
2-26/3-25

\$ 147.00

Acct. Code 100-5512-6000 \$ 147.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	04/22/2020	\$147.00
Amount If Paid After	04/22/2020	\$166.35

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

Address & Phone Updates

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



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



RECEIVED

390

City of Moulton

02/29/2020

04/02/2020

Date 4-2-2020  
Auditor, Lavaca County, Texas

	02/29/2020	04/02/2020		
Water	4880	4911	3100	31.93
Electricity	92784	93474	690	36.26
Fuel	92784	93474	690	43.26
Sewer	4880	4911	3100	27.06
Trash				27.00
				390
				3061980
			04/25/2020	\$165.51
				\$182.07
				\$182.07

\$0.00      \$165.51      \$165.51

Your disconnect date is 05/05/2020

04/25/2020      \$182.07      \$16.56

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://cityofmoultoner@vub.com>

000

0 - 00 \*

31.93 +

36.26 +

43.26 +

27.06 +

27.00 +

005

165.51 \*

Chk.# \_\_\_\_\_ Date Pd 4-13-2020

Vendor ID 1267

For: Pct 2 - Utilities 2-29/4-20

\$ 165.51

Acct. Code

202-5622-6000      \$ 165.51



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 |

RECEIVED

Date 3-31-2020

By Auditor, Lavaca County, Texas

4 3448

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



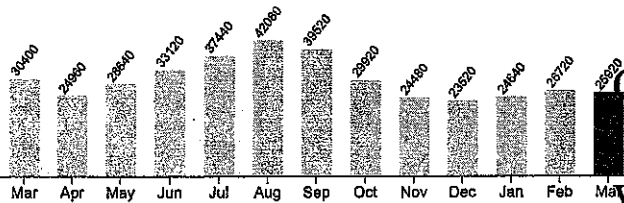
Table with 2 columns: Description, Amount. Rows include ACCOUNT # 62387002, BILLING DATE 04/01/2020, CURRENT BILL AMOUNT \$ 2,382.60, AMOUNT DUE BY 04/17/2020 \$ 2,382.60, AMOUNT DUE AFTER 04/17/2020 \$ 2,501.73

ACCOUNT # 62387002 SERVICE DATES: 02/20/2020 - 03/20/2020 (29 Days) - METER # 85288816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: PHS UNDER 250 KW TOTAL BILL \$ 2,382.60

( 1528 - 1366 ) x 160 = 25,920 kWh

GENERATION AND TRANSMISSION

25,920 kWh x \$0.064 = \$ 1,658.88



DISTRIBUTION

Delivery Charge 25,920 kWh x \$0.006 = \$ 155.52
Demand Actual 100.8
Demand Billed 100.8 KW
Date Pd 4-1-2020
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 90 KW x \$5.50 = \$ 495.00
Over 100 KW 0.8 KW x \$4.00 = \$ 3.20
Service Availability Charge \$ 50.00

Chk #

Vendor ID

1530

Table with 5 columns: Comparisons, Days, Total kWh, Avg. kWh, Daily Cost. Rows include Current Billing, Previous Billing, Last Year Billing.

For: Cr Just Ctr - Utilities 2-2019-20

Save up to \$4000 on a solar panel system from GVEC Home! Get \$200 off every kW, up to 20 kW. Financing available with approved credit. Offer cannot be combined with other GVEC Home offers and is subject to change without notice. Expires 04/30/20. LICENSE#:TACL00018344E | TECL32802

Acct. Code
JPI 100-5451-6000
Cr Just Ctr 100-5512-6000
\$ 2,382.60
\$ 35.00
\$ 2,347.60



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
HALLETTVILLE TX 77964-0000

ACCOUNT # 62387002 BILLING DATE 04/01/2020

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT \$ 2,382.60, AMOUNT DUE BY 04/17/2020 \$ 2,382.60, AMOUNT DUE AFTER 04/17/2020 \$ 2,501.73

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







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P.O. BOX 118
GONZALES, TX 78629-0118

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 3-31-2020

By Auditor, Lavaca County, Texas
4 3449

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

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT (\$ 55.21), AMOUNT DUE BY 04/17/2020 (\$ 55.21), AMOUNT DUE AFTER 04/17/2020 (\$ 65.21)



ACCOUNT # 62387001 SERVICE DATES: 02/20/2020 - 03/20/2020 (29 Days) METER # 75422289
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 55.21

( 16381 - 16000 ) x 1 = 381 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

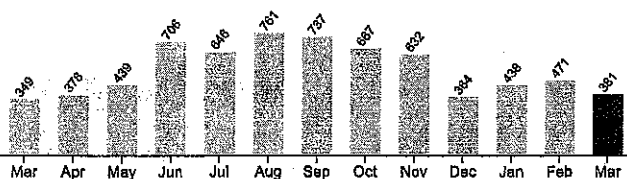
GENERATION AND TRANSMISSION

381 kWh x \$0.064 = \$ 24.38

DISTRIBUTION

Delivery Charge 381 kWh x \$0.028431 = \$ 10.83
Service Availability Charge \$ 20.00

CHK.# Date Pd 4-1-2020



Vendor ID 1550

Table with 5 columns: COMPARISONS, DAYS, TOTAL kWh, AVG. kWh, DAILY COST. Rows include CURRENT BILLING, PREVIOUS BILLING, LAST YEAR BILLING.

For: Pct 4-Utilities 2-20/3-20

Save up to \$4000 on a solar panel system from GVEC Home! Get \$200 off every kW, up to 20 kW. Financing available with approved credit. Offer cannot be combined with other GVEC Home offers and is subject to change without notice. Expires 04/30/20. LICENSE#:TACL00018344E | TECL32802

\$ 55.21

Acct. Code

204-5624-6000 \$ 55.21



INTERNET | ELECTRIC | HOME

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

ACCOUNT # 62387001 BILLING DATE 04/01/2020

Table with 2 columns: Description, Amount. Rows include CURRENT BILL AMOUNT (\$ 55.21), AMOUNT DUE BY 04/17/2020 (\$ 55.21), AMOUNT DUE AFTER 04/17/2020 (\$ 65.21)



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



**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** Apr 03, 2020  
**DATE MAILED** Mar 19, 2020  
**AMOUNT DUE** \$ 404.46

**RECEIVED**

Date 3-23-2020

**Gas leak or emergency**

Leave immediately, then call

888-876-5786, 24 hours a day

By Auditor, Lavaca County, Texas

**Customer service**

800-427-7142 toll-free

Monday - Friday, 7 am - 7 pm

**Call before you dig**

Call 811

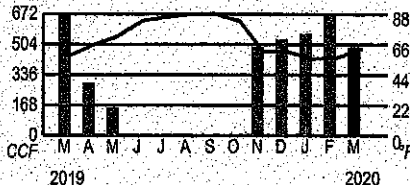
24 hours a day

**Comments**

PO Box 2628

Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
668	490	57
668	490	56
668	490	62

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 538.03
Payment Mar 11, 2020	- 538.03
Current gas charges (Details on page 2)	+ 404.46
<b>Total amount due</b>	<b>\$ 404.46</b>

**Chk. #** \_\_\_\_\_ **Date Pd** 4-1-2020  
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](http://CenterPointEnergy.com/myaccount).

**Vendor ID** 1244

For: CH-Gas used 2-14/3-16

\$ 404.46

**Acct. Code**  
100-5510-6000 \$ 404.46

**How to pay your bill**

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

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

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

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

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

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

**DATE DUE** Apr 03, 2020  
**AMOUNT DUE** \$ 404.46

Write account number on check and make payable to CenterPoint Energy.  
\$ 404.46  
Please enter amount of your payment

00025095 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

1300144493304 00820000028845469500000404460000004044620

**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** Apr 03, 2020  
**DATE MAILED** Mar 19, 2020  
**AMOUNT DUE** \$ 404.46

**DEFINITIONS**

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number** 3831000151185  
**Day Billing Period** 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/14/20 - 03/16/20	4602	4172	430		1.14020	490 CCF
Customer charge *						\$ 29.16
Storage inventory charge				490 CCF x \$ 0.00185		0.91
Base amount				490 CCF x \$ 0.16286		79.80
Tax refund						- 0.66
Gas cost adjustment				490 CCF x \$ 0.55202		270.49
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						20.22
Reimbursement of State GRT						4.33
<b>Total current charges</b>						<b>\$ 404.46</b>

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

**Your account, managed your way**

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

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
Mar 19, 2020

DATE DUE **Apr 03, 2020**  
AMOUNT DUE **\$ 364.86**

**Gas leak or emergency**

Leave immediately, then call 888-876-5786

**Customer service**

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

**Call before you dig**

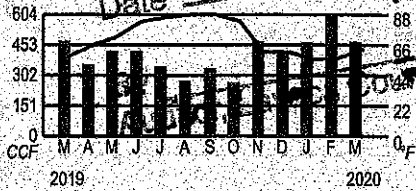
Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**RECEIVED**  
Date 3-23-2020  
RS

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature
473	603	57
16.3	20.1	56
29	30	62
29	30	31

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 461.63
Payment Mar 11, 2020	- 461.63
Current gas charges (Details on page 2)	+ 364.86
<b>Total amount due</b>	<b>\$ 364.86</b>

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

Vendor ID 1244

For: Cr Just Cr - Gas used 2-14/3-16

\$ 364.86

Acct. Code

100-5512-6000 \$ 364.86

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE **Apr 03, 2020**  
AMOUNT DUE **\$ 364.86**

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

\$ 364.86  
Please enter amount of your payment

00025086 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0770155440496

008200000823196096000000364860000003648610

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Apr 03, 2020**

**DATE MAILED**  
Mar 19, 2020

**AMOUNT DUE**

**\$ 364.86**

**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.

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3850401033913    31

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/20 - 03/16/20	72969	72500		469 CCF
Customer charge *				\$ 29.16
Storage inventory charge		469 CCF x \$ 0.00185		0.87
Base amount		469 CCF x \$ 0.16286		76.38
Tax refund				- 0.66
Gas cost adjustment		469 CCF x \$ 0.55203		258.90
Dkt 10669 Rate case surcharge				0.21
<b>Total current charges</b>				<b>\$ 364.86</b> ✓

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

**Your account, managed your way**

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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](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, P.O. Box 4981, Houston, TX 77210-4981

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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  
Mar 19, 2020

DATE DUE **Apr 03, 2020**  
AMOUNT DUE **\$ 63.38**

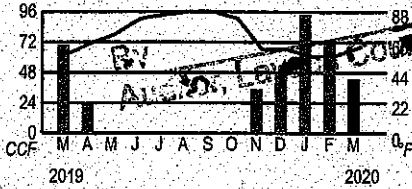
**Gas leak or emergency**  
Leave immediately then call  
888-876-5786 24 hours a day

**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
70	43	74	43
2.4	1.4	2.5	1.4
57	62	56	62
29	31	30	31

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 87.75
Payment Mar 11, 2020	- 87.75
Current gas charges (Details on page 2)	+ 63.38
<b>Total amount due</b>	<b>\$ 63.38</b>

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

Vendor ID 1244

For: Off Bldg - Gas used 2-14/3-16

\$ 63.38

Acct. Code

**How to pay your bill**

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

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

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

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

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 **Apr 03, 2020**  
AMOUNT DUE **\$ 63.38**

Write account number on check and make payable to CenterPoint Energy.  
\$ 63.38  
Please enter amount of your payment

00025085 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1300144492827

008200000288420298000000063380000000633890

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Apr 03, 2020**

**DATE MAILED**  
Mar 19, 2020

**AMOUNT DUE**

**\$ 63.38**

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

## DEFINITIONS

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

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

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## Current gas charges

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

**Meter Number**      **Day Billing Period**  
3108800548330      31

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/20 - 03/16/20	1051	1008		43 CCF
Customer charge *				\$ 29.16
Storage inventory charge		43 CCF x \$ 0.00185		0.08
Base amount		43 CCF x \$ 0.16286		7.00
Tax refund				- 0.66
Gas cost adjustment		43 CCF x \$ 0.55209		23.74
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				3.17
Reimbursement of State GRT				0.68
<b>Total current charges</b>				<b>\$ 63.38</b> ✓

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

## Your account, managed your way

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

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER  
LAVACA CO PRECINCT #01

ACCOUNT NUMBER  
2883886-0

DATE DUE **Apr 03, 2020**

DATE MAILED  
Mar 19, 2020

AMOUNT DUE **\$ 43.54**

CenterPointEnergy.com

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

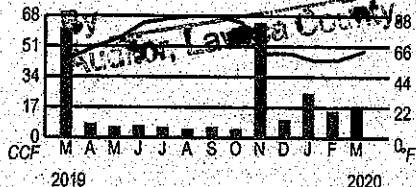
**RECEIVED**  
Gas leak or emergency  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Date**  
Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	61	15	17
Average daily gas use (CCF)	2.1	0.5	0.5
Average daily temperature	57	56	62
Days in billing period	29	30	31

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 42.72
Payment Mar 11, 2020	- 42.72
Current gas charges (Details on page 2)	+ 43.54
<b>Total amount due</b>	<b>\$ 43.54</b>

Chk #

Date Pd 4-1-2020

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](http://CenterPointEnergy.com/myaccount).

Vendor ID

1244

For: Rtl-Gas used 2-14/3-16

\$ 43.54

Acct. Code

301-5621-6000

\$ 43.54

**How to pay your bill**

**Online**

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

**Phone**

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

**In person**

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

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE **Apr 03, 2020**  
AMOUNT DUE **\$ 43.54**

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

\$ 43.54

Please enter amount of your payment

00025094 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

1300144492454

008200000288388601000000043540000000435470



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Apr 03, 2020**

**DATE MAILED**  
Mar 19, 2020

**AMOUNT DUE**

**\$ 43.54**

**SERVICE ADDRESS**

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3838600213696      31

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/20 - 03/16/20	6756	6739		17 CCF
Customer charge *				\$ 29.16
Storage inventory charge		17 CCF x \$ 0.0018%		0.03
Base amount		17 CCF x \$ 0.16286		2.77
Tax refund				- 0.66
Gas cost adjustment		17 CCF x \$ 0.55176		9.38
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				2.18
Reimbursement of State GRT				0.47
<b>Total current charges</b>				<b>\$ 43.54</b>

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

**Your account, managed your way**

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER 2884188-0 DATE DUE Apr 03, 2020  
DATE MAILED Mar 19, 2020 AMOUNT DUE \$ 83.86

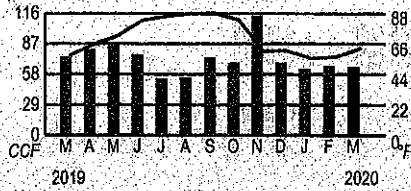
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



	1 year ago	Last month	This month
Total CCF used	75	66	65
Average daily gas use (CCF)	2.6	2.2	2.1
Average daily temperature	57	56	62
Days in billing period	29	30	31

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 85.16
Payment Mar 9, 2020	- 85.16
Current gas charges (Details on page 2)	+ 83.86
<b>Total amount due</b>	<b>\$ 83.86</b>

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

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884188-0



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

DATE DUE Apr 03, 2020  
AMOUNT DUE \$ 83.86

Write account number on check and make payable to CenterPoint Energy.  
**\$ 83.86**  
Please enter amount of your payment

00025128 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

1300144492801

008200000288418802000000083860000000838660

CUSTOMER  
LAVACA CO SR CITIZENS

ACCOUNT NUMBER  
2884188-0

DATE DUE

Apr 03, 2020

DATE MAILED  
Mar 19, 2020

AMOUNT DUE

\$ 83.86

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

## DEFINITIONS

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

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## Current gas charges

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

Meter Number Day Billing Period  
3790100093938 31

Billing Period	Current Reading	Previous Reading	=	Usage
02/14/20 - 03/16/20	7006	6941		65 CCF
Customer charge**				\$ 21.04
Storage inventory charge		65 CCF x \$ 0.00185		0.12
Base amount		65 CCF x \$ 0.33613		21.85
Tax refund				-0.33
Gas cost adjustment		65 CCF x \$ 0.55200		35.88
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.19
Reimbursement of State GRT				0.90
<b>Total current charges</b>				<b>\$ 83.86</b>

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

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Account holder's signature

Date

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

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

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

**RECEIVED**  
 Date 3-26-2020  
 PS

By PS  
 Auditor, Lavaca County, Texas

To make your experience better, we've changed our payment vendor to Paymentus. Enjoy new payment options and enhanced features today!

<b>Amount Due</b>	<b>\$90.75</b>
<b>Current Charges Due</b>	<b>04-07-20</b>
<b>Amount Due After Due Date</b>	<b>\$90.75</b>
<b>Account Number</b>	<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	03-20-20

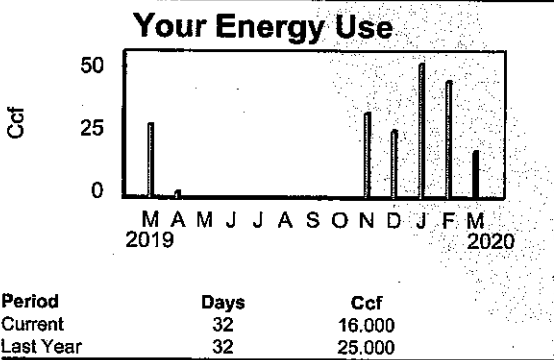
Previous Balance	\$103.33	
Payments Received	103.33CR	
Balance Forward		\$0.00

Customer Charge	\$81.70
Delivery Charge	1.85
Cost Of Gas	4.47
Weather Normalization	0.32
Pipeline Safety (Per Ccf \$0.00449)	0.07
City Franchise Fee	1.81
Reimb for Gross Receipts Tax	0.53
Current Charges	90.75
Chk.#	Date Pd <u>4-1-20-20</u>

**Total Amount Due \$90.75**

Vendor ID 4069

For: Ret 3 - Gas used 2-14/3-17



Period	Days	Ccf
Current	32	16.000
Last Year	32	25.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	02-14-20 03-17-20	32	512 528	1.0000	16.000	0.0201997	0.2793901
			Acct. Code				
			<u>203-5623-6000</u>		\$ <u>90.75</u>		

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	\$90.75
Current Charges Due	04-07-20
Amount Due After Due Date	\$90.75
Total Enclosed	\$ 90.75

405 W BOZKA ST  
 SHINER, TX 77984-8888

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

ELECTRONIC SERVICE REQUESTED

7 2 AV 0.386 \*0000165 S3 YYYNNN 41  
 LAVACA COUNTY WHSE  
 ATTN: CTY AUDITOR'S OFFICE  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

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

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

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

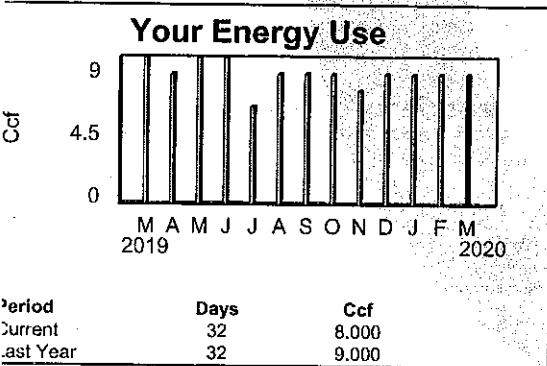
To make your experience better, we've changed our payment vendor to Paymentus. Enjoy new payment options and enhanced features today!

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

<b>Amount Due</b>		<b>\$87.31</b>
<b>Current Charges Due</b>		<b>04-07-20</b>
<b>Amount Due After Due Date</b>		<b>\$87.31</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-20-20

Previous Balance	\$87.75	
Payments Received	87.75CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	0.92	
Cost Of Gas	2.24	
Weather Normalization	0.16	
Pipeline Safety (Per Ccf \$0.00449)	0.04	
City Franchise Fee	1.74	
Reimb for Gross Receipts Tax	0.51	
Current Charges		87.31
<b>Total Amount Due</b>		<b>\$87.31</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
211A45729	02-14-20 03-17-20	32	886 894	1.0000	8.000	0.0201997	0.279396

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

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$87.31</b>
<b>Current Charges Due</b>	<b>04-07-20</b>
<b>Amount Due After Due Date</b>	<b>\$87.31</b>
<b>Total Enclosed</b>	<b>\$ 87.31</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

10 2 AV 0.386 \*0000168 S3 YYNNN 41  
 SENIOR CITIZEN CTR - COUNTY  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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

Keep this bill safe

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

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

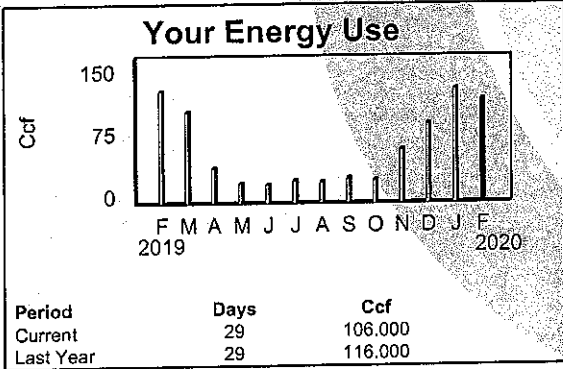
www.texasgasservice.com  
Texas Gas Service  
PO BOX 219913  
Kansas City MO 64121-9913

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

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

<b>Amount Due</b>		<b>\$135.60</b>
<b>Current Charges Due</b>		<b>03-06-20</b>
<b>Amount Due After Due Date</b>		<b>\$135.60</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-19-20

Previous Balance		\$148.98	
Payments Received		148.98CR	
Balance Forward			\$0.00
Customer Charge	\$81.70		
Delivery Charge	12.23		
Cost Of Gas	21.80		
Weather Normalization	3.87		
Pipeline Safety (Per Ccf \$0.00449)	0.48		
City Franchise Fee	4.07		
Reimb for Gross Receipts Tax	1.45		
Current Charges			135.60
<b>Total Amount Due</b>			<b>\$135.60</b>



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	01-16-20 02-14-20	29	2215 2321	1.0000	106.000	0.0365428	0.299970



ELECTRONIC SERVICE REQUESTED

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

Account Number	910285542 1427695 91
Amount Due	\$135.60
Current Charges Due	03-06-20
Amount Due After Due Date	\$135.60
Total Enclosed	\$ 135.60

105 CENTER DR  
YOAKUM, TX 77995-3812

-13B

1794 1 AV 0.386 \*0001933 S1 YYNNNN 41  
YOAKUM SENIOR CITIZEN  
ATTN: NUTRITION PROGRAM  
PO BOX 531  
HALLETTSVILLE TX 77964-0531

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

09 910285542142769591 000013560

RECEIVED

Date 3-30-2020



By [Signature]  
CITY OF SHINER  
PO BOX 308, Lavaca County, Texas  
SHINER, TX 77984  
(361) 594-3362

Account Number	AMOUNT DUE
09-090810-01	\$45.61
<b>Due Date</b>	<b>After Due Date Pay</b>
4/13/2020	\$50.17
<b>Billing Date</b>	<b>Penalty Date</b>
3/27/2020	4/14/2020
<b>Service From</b>	<b>Service To</b>
1/28/2020	2/27/2020
<b>Service Address</b>	
405 W BOZKA ST	



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

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

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

AMOUNT DUE AFTER 04/13/2020 \$50.17

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
Chk.#		Date Pd	<u>4-1-2020</u>	

Vendor ID 1268

For: Pet3-Sanitation/Security Light  
1-28/2-27

\$ 45.61

Acct. Code

203-5623-6000 \$ 45.61

THE CITY OFFICE WILL BE CLOSED ON APRIL 10TH IN OBSERVANCE OF GOOD FRIDAY.

HAPPY EASTER!!

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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

Account Number	AMOUNT DUE
09-090810-01	\$45.61
<b>Due Date</b>	<b>After Due Date Pay</b>
4/13/2020	\$50.17
<b>Account Name</b>	
LAVACA COUNTY PRECINCT 3	
<b>Service Address</b>	
405 W BOZKA ST	
<b>Amount Enclosed</b>	
<u>45.61</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	\$209.11
Due Date	After Due Date Pay
4/13/2020	\$230.03
Billing Date	Penalty Date
3/27/2020	4/14/2020
Service From	Service To
2/10/2020	3/5/2020
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$232.19
PAYMENTS	(\$232.19)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
3/5/2020	65,796	2/10/2020	64,756	1,040
3/5/2020	11,803	2/10/2020	11,785	18

COM ELECTRIC	111.40
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	57.18
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$209.11</b>
<b>AMOUNT DUE</b>	<b>\$209.11</b>
AMOUNT DUE AFTER 04/13/2020	\$230.03

*City Pays  
\$200.00/mo.  
Will pay this  
bill in full?*

THE CITY OFFICE WILL BE CLOSED ON APRIL 10TH IN OBSERVANCE OF GOOD FRIDAY.

HAPPY EASTER!!

**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	\$209.11
Due Date	After Due Date Pay
4/13/2020	\$230.03
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
\$0	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984





# City of Yoakum Utilities

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

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

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

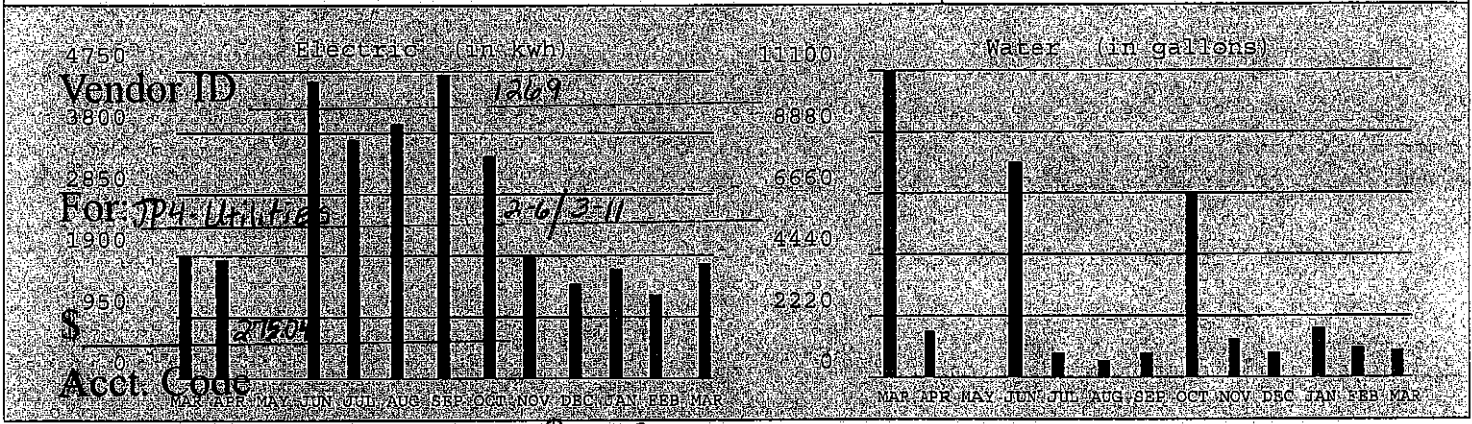
Account #: 001-0000352-002      Name: LAVACA COUNTY      Billing Date: 03/24/2020  
00853701      Address: 113 NELSON      Due Date: 04/10/2020  
Service From: 02/06/2020      To: 03/11/2020      PCA - .067110

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	19157	20939	1.0000	1782	Electric - Customer	209.74
Water	1908	1918	100.0000	1000	Water	16.75
					Sewer	28.60
					Refuse	19.95

APRIL IS FAIR HOUSING MONTH  
CITY WIDE BI-ANNUAL BULK CLEAN UP HAS BEEN CANCELED FOR THE WEEK OF MARCH 30.  
FOR MORE DETAILS GO TO THE CITY WEB SITE AT [cityofyoakum.org](http://cityofyoakum.org)

Current Amount Due: 275.04  
Total Amount Due: 275.04  
Total Amount Due if paid after 04/10/20: 302.54

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



100-5454-6000      \$ 275.04

Please See Additional Information On Back

Please return this portion with payment

## City of Yoakum Utilities

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

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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	275.04
Total Amount Due if paid after 04/10/20	302.54

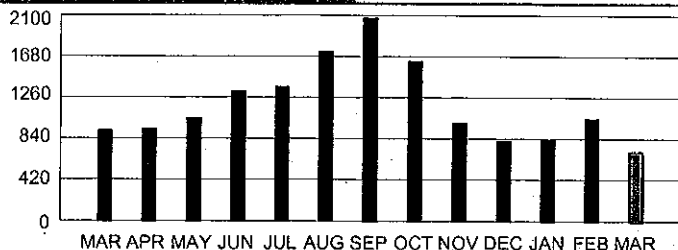


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

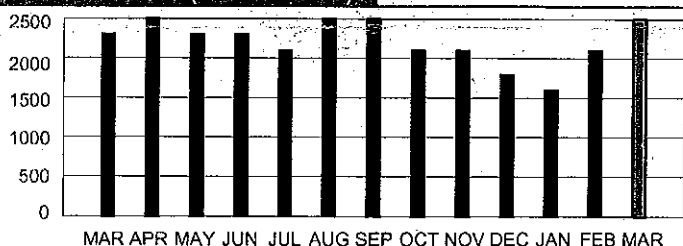
**QUESTIONS ABOUT YOUR BILL?**

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

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

APRIL IS FAIR HOUSING MONTH

CITY WIDE BI-ANNUAL BULK CLEAN UP HAS BEEN CANCELED FOR THE WEEK OF MARCH 30. FOR MORE DETAILS GO TO THE CITY WEB SITE AT [cityofyoakum.org](http://cityofyoakum.org)

**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



\*\*\*AUTO\*\*\*MIXED AADC 750 11 MAAD 118548AA24-A-1  
 2618 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	04/10/2020	\$212.86

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 02/05/2020 to 03/11/2020  
 Billing Date: 03/24/2020 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	22786	23490	1.000000	704
PCA			0.067110	
WATER	4971	4996	100.000000	2500

**CURRENT CHARGES**

Electric - Customer	\$91.94
Water	\$27.72
Sewer	\$34.00
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$212.86</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$212.86</b>

**PAYMENT OPTIONS**

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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	04/10/2020	\$212.86

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$212.86



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

