



City of Hallettsville	Account #	Vendor #1266	5/1/2020
CH	08-00262-00	\$ 1,891.48	100-5510-6000
Off Bldg	02-05651-00	\$ 311.84	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 749.03	100-5512-6000
CH Annex	15-00163-00	\$ 2,032.10	100-5509-6000
Annex Sign	25-05303-01	\$ 21.65	100-5509-6000
408 N. Texana	05-00164-01	\$ 165.62	100-5509-6000
406 N. Texana	05-00165-00	\$ 80.98	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 289.55	100-5509-6000
Light	25-04301-00	\$ 32.40	100-5509-6000
N. End	05-00166-00	\$ 57.45	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 32.40	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
<b>Total</b>		<b>\$ 5,699.25</b>	

1,891.48 -  
 311.84 +  
 749.03 +  
 2,032.10 +  
 21.65 +  
 165.62 +  
 80.98 +  
 34.75 +  
 289.55 +  
 32.40 +  
 57.45 +  
 32.40 +

012

5,699.25 \*

Chk.# \_\_\_\_\_ Date Pd 5-1-2020

Vendor ID 1266

For: Utilities 3-12/4-12

\$ 5,699.25

Acct. Code

\_\_\_\_\_ \$ \_\_\_\_\_



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,699.25	5/10/2020	\$6,277.09
Service Dates		
From	To	
3/12/2020	4/12/2020	

**RECEIVED**

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

Date 4-28-2020  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 03/12/2020 thru 04/12/2020	SUBTOTAL 311.84
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
616,000	614,000	2,000
2,828	1,414	1,414
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	20.55
Electric	SINGLE	142.60
ELECTRIC GENERATION C		65.75
Sewer/WasteWater		18.30
Refuse/Garbage		64.64
	<b>NET DUE</b>	<b>\$311.84</b>
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 03/12/2020 thru 04/12/2020	SUBTOTAL 165.62
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,539,000	1,539,000	0
31,684	31,432	252
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	17.65
Electric	3 PHASE	85.55
ELECTRIC GENERATION C		12.68
Sewer/WasteWater		14.75
Refuse/Garbage		34.99
	<b>NET DUE</b>	<b>\$165.62</b>
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 03/12/2020 thru 04/12/2020	SUBTOTAL 80.98
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
41,234	40,651	583
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	53.87
ELECTRIC GENERATION C		27.11
	<b>NET DUE</b>	<b>\$80.98</b>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 03/12/2020 thru 04/12/2020	SUBTOTAL 57.45
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,726	1,509	217
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	32.61
ELECTRIC GENERATION C		10.09
Sewer/WasteWater		14.75
	<b>NET DUE</b>	<b>\$57.45</b>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 03/12/2020 thru 04/12/2020	SUBTOTAL 289.55
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
90,510	88,074	2,436
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	161.53
ELECTRIC GENERATION C		113.27
Sewer/WasteWater		14.75
	<b>NET DUE</b>	<b>\$289.55</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,699.25	5/10/2020	\$6,277.09
Service Dates		
From	To	
3/12/2020	4/12/2020	

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: 03/12/2020 thru 04/12/2020	SUBTOTAL 34.75				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
29,586	29,586	0	Electric	3 PHASE	20.00	
			Sewer/WasteWater		14.75	
						<b>NET DUE</b> <u>\$34.75</u>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA				
Status: A	For Service: 03/12/2020 thru 04/12/2020	SUBTOTAL 32.40				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
434,000	432,000	2,000	Water	3/4	17.65	
			Sewer/WasteWater		14.75	
						<b>NET DUE</b> <u>\$32.40</u>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE				
Status: A	For Service: 03/12/2020 thru 04/12/2020	SUBTOTAL 1,891.48				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
3,821,000	3,816,000	5,000	Water	1	26.75	
9,367	9,226	16,920	Electric	1	990.77	
			ELECTRIC GENERATION C		786.78	
			Sewer/WasteWater		22.54	
			Refuse/Garbage		64.64	
						<b>NET DUE</b> <u>\$1,891.48</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA				
Status: A	For Service: 03/12/2020 thru 04/12/2020	SUBTOTAL 2,032.10				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
363,000	336,000	27,000	Water	3/4	102.65	
6,401	6,345	16,800	Electric	3 PHASE	984.21	
			ELECTRIC GENERATION C		781.20	
			Lights (Street/Area)		8.84	
			Sewer/WasteWater		69.25	
			Refuse/Garbage		85.95	
						<b>NET DUE</b> <u>\$2,032.10</u>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA				
Status: A	For Service: 03/12/2020 thru 04/12/2020	SUBTOTAL 32.40				
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
28,000	28,000	0	Water	3/4	17.65	
			Sewer/WasteWater		14.75	
						<b>NET DUE</b> <u>\$32.40</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,699.25	5/10/2020	\$6,277.09
Service Dates		
From	To	
3/12/2020	4/12/2020	

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

Account:	Service Provider:	Property:	Status:	For Service:	Subtotal:
25-05303-01	LAVACA COUNTY ANNEX	408 N TEXANA	A	03/12/2020 thru 04/12/2020	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>
33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	38 FM 318	A	03/12/2020 thru 04/12/2020	749.03
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
4,945,000	4,848,000	97,000	Water	2	246.60
			Sewer/Waste Water		213.33
			Refuse/Garbage		289.10
<b>NET DUE</b>					<b>\$749.03</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,699.25	5/10/2020	\$6,277.09
Service Dates		
From	To	
3/12/2020	4/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	38,622.00	2,492.79
ELECTRIC GENERATION CHARGE(FUEI)		1,796.88
Lights (Street/Area)		8.84
Refuse/Garbage		539.32
Sewer/WasteWater		411.92
Water	133,000.00	449.50
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>5,699.25</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>5,699.25</b>

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	5/1/2020
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 (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 288.49	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		\$ 288.49	

Chk.# \_\_\_\_\_ Date Pd 5-1-2020

Vendor ID 1266

For: Pct1-Utilities 3-12/4-12

\$ 288.49

Acct. Code

301-5621-6000 \$ 288.49



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$288.49	5/10/2020	\$317.34
Service Dates		
From	To	
3/12/2020	4/12/2020	

**RECEIVED**

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

Date 4-28-2020  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 03/12/2020 thru 04/12/2020		SUBTOTAL 288.49		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,406,000	1,404,000	2,000	Water	2	25.80	
14,134	12,368	1,766	Electric	SINGLE	122.60	
			ELECTRIC GENERATION C		82.12	
			Sewer/WasteWater		25.65	
			Refuse/Garbage		32.32	
					NET DUE	<u>\$288.49</u>





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$288.49	5/10/2020	\$317.34
Service Dates		
From	To	
3/12/2020	4/12/2020	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,766.00	122.60
ELECTRIC GENERATION CHARGE(FUE)		82.12
Refuse/Garbage		32.32
Sewer/WasteWater		25.65
Water	2,000.00	25.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>288.49</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>288.49</b>

BILL COUNT: 1

000

0.00

410.87

20.00

64.72

20.63

004

516.22

City of Hallettsville	Account #	Vendor #1266	5/1/2020
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 (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	\$ 410.87	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	\$ 20.63	121-5540-6000
Total		\$ 516.22	

Chk.# \_\_\_\_\_ Date Pd 5-1-2020

Vendor ID 1266

For: Amb-Utilities 3-12/4-12

\$ 516.22

Acct. Code  
121-5540-6000 \$ 516.22





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$516.22	5/10/2020	\$573.78
Service Dates		
From	To	
3/12/2020	4/12/2020	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	3,166.00	243.95
ELECTRIC GENERATION CHARGE(FUE)		147.22
Refuse/Garbage		32.32
Sewer/Waste Water		44.48
Water	8,000.00	48.25
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>516.22</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>516.22</b>

BILL COUNT: 4

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
3/11/2020	4/17/2020	4/27/2020	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,798.000	1,806,000	8,000	WATER	36.55
			SEWER	27.83
6,568	6,630	2,480	EL/WIRES	161.82
			EL/GEN	115.32
			COM GA	289.10
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	5/10/2020
AFTER DUE DATE PAY	
\$693.68	
PENALTY AMOUNT	AMOUNT DUE
\$63.06	\$630.62

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER	02-00077-00
DUE DATE	5/10/2020
AFTER DUE DATE PAY	\$693.68
AMOUNT DUE	\$630.62



RETURN SERVICE REQUESTED

HAPPY MEMORIAL DAY.  
CONGRATULATIONS  
GRADUATES.



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



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

Your Touchstone Energy® Cooperative

(361)-798-4493 or (800) 664-4117  
www.sbec.org  
Pay-By-Phone 844-201-7199

**RECEIVED**  
Date 5.4.2020  
RS

777 1 AV 0.389  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

By 5-777  
Auction, Lavaca County, Texas

Account #	1254700
Statement Date	04/30/2020

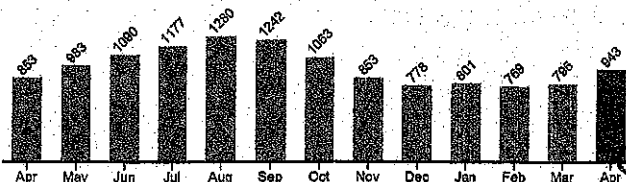
Service Summary	
Previous Balance	\$147.00
Payment Received - Thank You	\$147.00 CR
Balance Forward	\$0.00
Current Amount Due	\$162.00
Total Amount Due	\$162.00

**Message From SBEC**  
Your capital credit allocation for 2019 is \$86.19.



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	03/25/20	04/26/20	32	89906	90849	1	943	\$0.00	\$162.00



Delivery Charges 943 kWh x \$0.02258 = \$ 21.29  
 G&T Charge 943 kWh x \$0.0765 = \$ 72.14  
 Base Charge \$ 35.00  
 Area Light \$ 33.10  
 Roundup \$ 0.47

Chk # \_\_\_\_\_ Date Pd 5-11-2020 \$ 162.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	32	943	29	75
PREVIOUS BILLING	28	796	28	70
LAST YEAR BILLING	30	853	28	71

Vendor ID 2110

For: Electr - High Band Radio  
3-25/4-26

\$ 162.00

Acct. Code 100-5512-6000 \$ 162.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	05/21/2020 \$162.00
Amount if Paid After	05/21/2020 \$174.00

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

03/31/2020

05/04/2020

City of Moulton

RECEIVED

Water	4911	4974	6300	41.18	390	3061980
Electricity	93474	94224	750	38.81		
Fuel	93474	94224	750	47.70		
Sewer	4911	4974	6300	39.25	05/25/2020	\$193.94
Trash				27.00		

Date 5-5-2020

By AP  
Auditor, Lavaca County, Texas

\$0.00      \$193.94      \$193.94

Your disconnect date is 06/03/2020

05/25/2020      \$213.34      \$19.40

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

LAVACA COUNTY BARN  
(361)798-6046  
MOULTON, TX, 77975



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

000	
	0.00 *
	41.18 +
	38.81 +
	47.70 +
	39.25 +
	27.00 +
005	193.94 *

Chk.# \_\_\_\_\_ Date Pd 5-11-2020

Vendor ID \_\_\_\_\_ 1267

For: Pet 2-Utilities 3-31/5-4

\$ 193.94

Acct. Code

202-5622-6000      \$ 193.94



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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 4-30-2020

By Auditor, Lavaca County, Texas

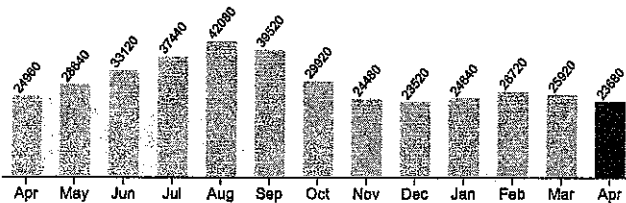
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 3481

Table with 2 columns: Description and Amount. Rows include CURRENT BILL AMOUNT (\$ 2,060.68), AMOUNT DUE BY 05/18/2020 (\$ 2,060.68), and AMOUNT DUE AFTER 05/18/2020 (\$ 2,163.71).

ACCOUNT # 62387002 SERVICE DATES: 03/20/2020 - 04/20/2020 (31 Days) METER # 85268816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 1 PHS UNDER 250 KW TOTAL BILL \$ 2,060.68

( 1676 - 1528 ) x 160 = 23,680 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

23,680 kWh x \$0.084 = \$ 1,515.52

DISTRIBUTION

Delivery Charge 23,680 kWh x \$0.006 = \$ 142.08
Demand Actual 54.4
Demand Billed 70.56 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 60.56 KW x \$5.50 = \$ 333.08
Service Availability Charge \$ 50.00

Date Pd 5-1-2020

Vendor ID 1550

For: Cr Just Cr Utilities 3-20/4-20

\$ 2,060.68

Acct. Code JPI 100-5451-6000

Cr Just Cr 100-5512-6000

35.00
\$ 2,025.68

ACCOUNT # 62387002 BILLING DATE 05/01/2020

Table with 2 columns: Description and Amount. Rows include CURRENT BILL AMOUNT (\$ 2,060.68), AMOUNT DUE BY 05/18/2020 (\$ 2,060.68), and AMOUNT DUE AFTER 05/18/2020 (\$ 2,163.71).



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



460940062387002000206068000216371043020207





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

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

4 3482

ACCOUNT # 62387001	BILLING DATE 05/01/2020
CURRENT BILL AMOUNT	\$ 67.23
AMOUNT DUE BY 05/18/2020	\$ 67.23
AMOUNT DUE AFTER 05/18/2020	\$ 77.23



ACCOUNT # 62387001 SERVICE DATES: 03/20/2020 - 04/20/2020 (31 Days) METER # 75422289  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 67.23

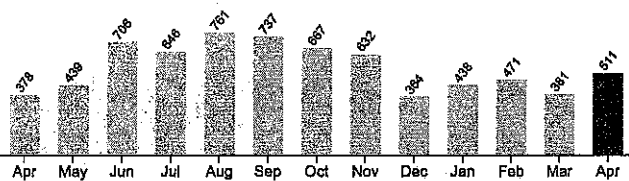
( 16892 - 16381 ) x 1 = 511 kWh  
 CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

511 kWh x \$0.064 = \$ 32.70

DISTRIBUTION

Delivery Charge 511 kWh x \$0.028431 = \$ 14.53  
 Service Availability Charge \$ 20.00  
 Date Pd \$ 51.23



Vendor ID 1550

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

\$ 67.23

Acct. Code

204-5624-6000 \$ 67.23

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	511	16	\$2.17
PREVIOUS BILLING	29	381	13	\$1.90
LAST YEAR BILLING	31	378	12	\$1.77

If you're experiencing hardships due to COVID-19 and need assistance with your bill, please call 800.223.4832. Suspended disconnects are not a bill waiver. However, we'll work to create payment arrangements for your specific circumstances.

ACCOUNT # 62387001

BILLING DATE 05/01/2020

CURRENT BILL AMOUNT	\$ 67.23
AMOUNT DUE BY 05/18/2020	\$ 67.23
AMOUNT DUE AFTER 05/18/2020	\$ 77.23



INTERNET | ELECTRIC | HOME

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



LAVACA COUNTY  
P O BOX 283  
COUNTY AUDITOR  
HALLETTSVILLE TX 77964-0000

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





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  
Apr 20, 2020

DATE DUE **May 05, 2020**  
AMOUNT DUE **\$ 184.96**

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

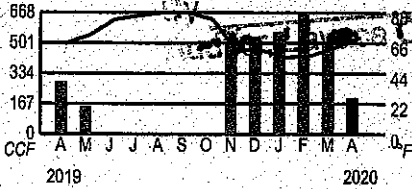
**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

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

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

RECEIVED  
Date 4-22-20 PS

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	291	490	201
Average daily gas use (CCF)	10.4	15.8	6.7
Average daily temperature	65	62	69
Days in billing period	28	31	30

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	\$ 404.46
Payment Apr 14, 2020	- 404.46
Current gas charges (Details on page 2)	+ 184.96
<b>Total amount due</b>	<b>\$ 184.96</b>

Chk # \_\_\_\_\_ Date Pd 4-27-2020  
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 3-16/4-15

\$ 184.96

Acct. Code

100-5510-6000 \$ 184.96

**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**  
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**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 **May 05, 2020**  
AMOUNT DUE **\$ 184.96**

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

\$ 184.96

Please enter amount of your payment

00020469 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

0210140196606

008200000288454693000000184960000001849650

**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** **May 05, 2020**  
**DATE MAILED**  
Apr 20, 2020  
**AMOUNT DUE** **\$ 184.96**

**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** 3831000151185  
**Day Billing Period** 30

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
03/16/20 - 04/15/20	4778	4602	176		1.14020	201 CCF
Customer charge *						\$ 29.16
Storage inventory charge			201 CCF x \$ 0.00177			0.36
Base amount			201 CCF x \$ 0.16286			32.73
Tax refund						- 0.66
Gas cost adjustment			201 CCF x \$ 0.55204			110.96
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						9.20
Reimbursement of State GRT						1.97
Pipeline safety fee						1.03
<b>Total current charges</b>						<b>\$ 184.96</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.

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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, 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  
Apr 20, 2020

DATE DUE  
AMOUNT DUE

May 05, 2020  
\$ 284.16

**Gas leak or emergency**

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

**Customer service**

800-27-7142 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**

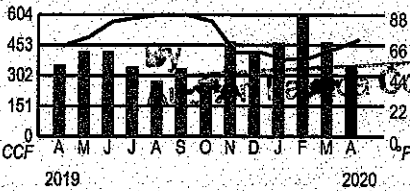
Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

RECEIVED  
4-22-2020

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	356	355	65
Average daily gas use (CCF)	12.7	11.8	62
Average daily temperature	.65	.69	31
Days in billing period	28	30	

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 364.86
Payment Apr 14, 2020	- 364.86
Current gas charges (Details on page 2)	+ 284.16
<b>Total amount due</b>	<b>\$ 284.16</b>

Thank you!

Your account is ready to use 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)

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

Vendor ID 1244

For: Cr Just Cr - Gas used 3-16/4-15

\$ 284.16

Acct. Code

100-5512-6000 \$ 284.16

**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	May 05, 2020
AMOUNT DUE	\$ 284.16

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

\$ 284.16  
Please enter amount of your payment

00020461 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0780157729911

00820000082319609500000028416000002841620

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**May 05, 2020**

**DATE MAILED**  
Apr 20, 2020

**AMOUNT DUE**

**\$ 284.16**

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

**DEFINITIONS**

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

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

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

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3850401033913    30

Billing Period	Current Reading	Previous Reading	=	Usage
03/16/20 - 04/15/20	73324	72969		355 CCF
Customer charge *				\$ 29.16
Storage inventory charge		355 CCF x \$ 0.00177		0.63
Base amount		355 CCF x \$ 0.16286		57.82
Tax refund				-0.66
Gas cost adjustment		355 CCF x \$ 0.55203		195.97
Dkt 10669 Rate case surcharge				0.21
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 284.16</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)

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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  
Apr 20, 2020

DATE DUE **May 05, 2020**  
AMOUNT DUE **\$ 33.89**

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

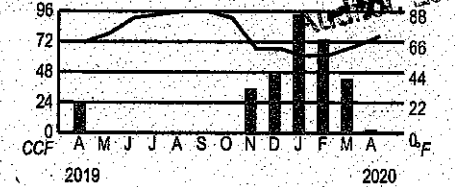
**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

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

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

**REC'D**  
4-22-20  
PS  
By  
LAVACA COUNTY

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1-year ago	Last month	This month	
Total CCF used	25	43	3
Average daily gas use (CCF)	0.9	1.4	0.1
Average daily temperature	65	62	69
Days in billing period	28	31	30

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 63.38
Payment Apr 14, 2020	Thank you! - 63.38
Current gas charges (Details on page 2)	+ 33.89
<b>Total amount due</b>	<b>\$ 33.89</b>

Chk # \_\_\_\_\_ Date Pd 4-27-2020  
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: Off Bldg - Gas used 3-16/4-15

\$ 33.89

Acct. Code

100-5516-6000 \$ 33.89

**How to pay your bill**

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

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE **May 05, 2020**  
AMOUNT DUE **\$ 33.89**

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

\$ 33.89  
Please enter amount of your payment

00020460 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0210140196135

008200000288420299000000033890000000338980

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**May 05, 2020**

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

**DATE MAILED**  
Apr 20, 2020

**AMOUNT DUE**

**\$ 33.89**

**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      30

Billing Period	Current Reading	Previous Reading	=	Usage
03/16/20 - 04/15/20	1054	1051		3 CCF
Customer charge *				\$ 29.16
Storage inventory charge		3 CCF x \$ 0.00177		0.01
Base amount		3 CCF x \$ 0.16286		0.49
Tax refund				-0.66
Gas cost adjustment		3 CCF x \$ 0.55333		1.66
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.64
Reimbursement of State GRT				0.35
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 33.89</b>

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER 2883886-0 DATE DUE May 05, 2020  
DATE MAILED Apr 20, 2020 AMOUNT DUE \$ 34.65

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

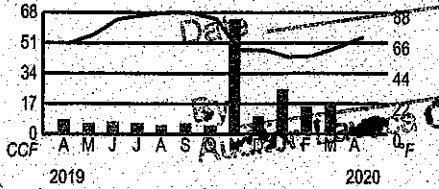
**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

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

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

RECEIVED  
4-22-2020  
PS

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	8	17	4	
Average daily gas use (CCF)	0.3	0.5	0.1	
Average daily temperature	65	62	69	
Days in billing period	28	31	30	

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 43.54
Payment Apr 14, 2020	- 43.54
Current gas charges (Details on page 2)	+ 34.65
<b>Total amount due</b>	<b>\$ 34.65</b>

Thank you!

Chk # \_\_\_\_\_ Date Pd 4-27-2020

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 1344

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

For: Pct1- Gas used 3-16/4-15

\$ 34.65

Acct. Code

301-5621-6000 \$ 34.65

**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 May 05, 2020  
AMOUNT DUE \$ 34.65

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

\$ 34.65  
Please enter amount of your payment

00020470 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

0210140195764

008200000288388604000000034650000000346540



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**May 05, 2020**

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

**DATE MAILED**  
Apr 20, 2020

**AMOUNT DUE**

**\$ 34.65**

**DEFINITIONS**

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

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

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

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

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

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

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](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    30

Billing Period	Current Reading	Previous Reading	=	Usage
03/16/20 - 04/15/20	6760	6756		4 CCF
Customer charge *				\$ 29.16
Storage inventory charge		4 CCF x \$ 0.00177		0.01
Base amount		4 CCF x \$ 0.16286		0.65
Tax refund				-0.66
Gas cost adjustment		4 CCF x \$ 0.55250		2.21
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				1.68
Reimbursement of State GRT				0.36
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 34.65</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



LAVACA CO SR CITIZENS

2884188-0

DATE DUE

May 05, 2020

CenterPointEnergy.com

SERVICE ADDRESS

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

DATE MAILED

Apr 20, 2020

AMOUNT DUE

\$ 82.05

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

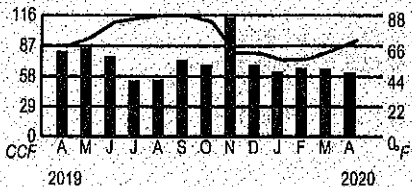
Call before you dig

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	Last month	This month
Total CCF used	82	65	65	62
Average daily gas use (CCF)	2.9	2.1	2.1	2.1
Average daily temperature	65	62	62	69
Days in billing period	28	31	31	30

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	\$ 83.86
Payment Apr 14, 2020	- 83.86
Current gas charges (Details on page 2)	+ 82.05
<b>Total amount due</b>	<b>\$ 82.05</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.

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	May 05, 2020
AMOUNT DUE	\$ 82.05

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

\$82.05

Please enter amount of your payment

00020503 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

0210140196119

00820000028841880300000008205000000820550

## SERVICE ADDRESS

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

Apr 20, 2020

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

Meter Number Day Billing Period

3790100093938 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/16/20 - 04/15/20	7068	7006		62 CCF
Customer charge *				\$ 21.04
Storage inventory charge		62 CCF x \$ 0.00177		0.11
Base amount		62 CCF x \$ 0.33613		20.84
Tax refund				- 0.33
Gas cost adjustment		62 CCF x \$ 0.55210		34.23
Dkt 10669 Rate case surcharge				0.21
Reimbursement of local franchise fee				4.05
Reimbursement of State GRT				0.87
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 82.05</b>

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

## Your account, managed your way

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

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

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● **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.

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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).

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Account holder's signature

Date

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

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

Planning a landscaping or building project that requires digging? Before you begin, know what's below - call 811.

**RECEIVED**

Date 4-23-2020  
 PS

Page 1 of 1

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

Amount Due	\$84.86
Current Charges Due	05-05-20
Amount Due After Due Date	\$84.86
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	04-17-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

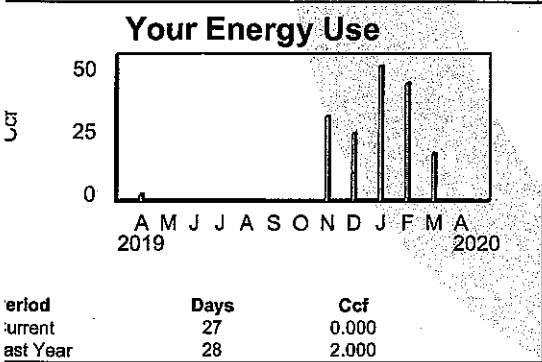
Previous Balance \$90.75  
 Payments Received 90.75CR  
 Balance Forward \$0.00

Customer Charge \$81.70  
 RRC Safety and Regulatory Program 1.00  
 City Franchise Fee 1.67  
 Reimb for Gross Receipts Tax 0.49  
 Current Charges 84.86  
 Chk.# \_\_\_\_\_ Date Pd 5-1-2020

Total Amount Due \$84.86

Vendor ID 4069

For: Pet 3 Gas used 3-17/4-13



Period	Days	Ccf
Current	27	0.000
Last Year	28	2.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Acct. Code	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
10D232600	03-17-20 04-13-20	27	528 588	203-5623-6000	1.0000	0.000	\$ 84.86	0.2659500

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	\$84.86
Current Charges Due	05-05-20
Amount Due After Due Date	\$84.86
Total Enclosed	\$ 84.86

405 W BOZKA ST  
 SHINER, TX 77984-8888

~13A



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

ELECTRONIC SERVICE REQUESTED

21032 1 MB 0.436 \*0021209 S1 YNNNN 41  
 LAVACA COUNTY WHSE  
 ATTN: CTY AUDITOR'S OFFICE  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

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

36 910105068116250927 000008486

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

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

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

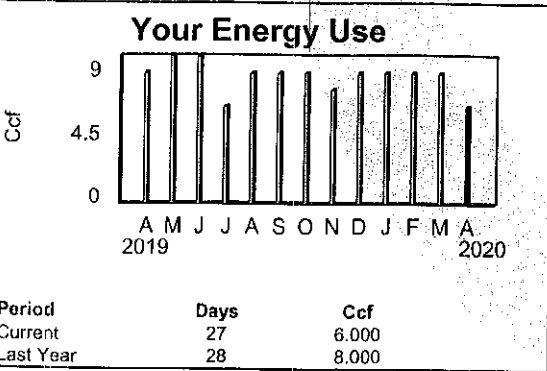
Planning a landscaping or building project that requires digging? Before you begin, know what's below - call 811.

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

<b>Amount Due</b>		<b>\$87.2</b>
<b>Current Charges Due</b>		<b>05-05-2</b>
<b>Amount Due After Due Date</b>		<b>\$87.2</b>
<b>Account Number</b>		<b>910191738 1453374 6</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-17-2

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$87.31	
Payments Received		87.31CR	
Balance Forward			\$0.00
Customer Charge	\$81.70		
Delivery Charge	0.69		
Cost Of Gas	1.60		
RRC Safety and Regulatory Program	1.00		
City Franchise Fee	1.71		
Reimb for Gross Receipts Tax	0.50		
Current Charges			87.20
<b>Total Amount Due</b>			<b>\$87.20</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	03-17-20 04-13-20	27	894 900	1.0000	6.000		0.265950

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

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

<b>Account Number</b>	<b>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$87.20</b>
<b>Current Charges Due</b>	<b>05-05-20</b>
<b>Amount Due After Due Date</b>	<b>\$87.20</b>
<b>Total Enclosed</b>	<b>\$87.20</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

~13B

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

ELECTRONIC SERVICE REQUESTED

21034 1 MB 0.436 \*0021211 S1 YYNNNN 41  
 SENIOR CITIZEN CTR - COUNTY  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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

00 910191738145337464 000008720

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

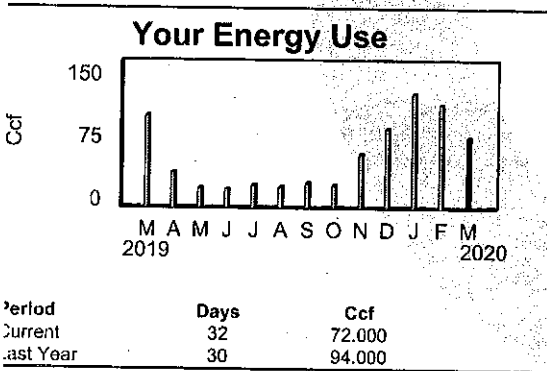
To make your experience better, we've changed our payment vendor to Paymentus. Enjoy new payment options and enhanced features today!

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

<b>Amount Due</b>		<b>\$117.43</b>
<b>Current Charges Due</b>		<b>04-07-20</b>
<b>Amount Due After Due Date</b>		<b>\$117.43</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 03-20-20

Previous Balance	\$135.60
Payments Received	135.60CR
Balance Forward	\$0.00

Customer Charge	\$81.70
Delivery Charge	8.31
Cost Of Gas	20.12
Weather Normalization	2.21
Pipeline Safety (Per Ccf \$0.00449)	0.32
City Franchise Fee	3.53
Reimb for Gross Receipts Tax	1.24
Current Charges	117.43
<b>Total Amount Due</b>	<b>\$117.43</b>



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
202001407	02-14-20	03-17-20	32	2321	2393	1.0000	72.000	0.0307834	0.279390

**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.

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$117.43</b>
<b>Current Charges Due</b>	<b>04-07-20</b>
<b>Amount Due After Due Date</b>	<b>\$117.43</b>
<b>Total Enclosed</b>	<b>\$ 117.43</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

9 2 AV 0.386 \*0000167 S3 YYYNNN 41  
**YOAKUM SENIOR CITIZEN**  
**ATTN: NUTRITION PROGRAM**  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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



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



RECEIVED

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

Date 4-24-2020  
By [Signature]  
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$45.61
Due Date	After Due Date Pay
5/11/2020	\$50.17
Billing Date	Penalty Date
4/24/2020	5/12/2020
Service From	Service To
2/27/2020	3/28/2020
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$45.61
PAYMENTS	(\$45.61)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	40.61
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$45.61
AMOUNT DUE	\$45.61
AMOUNT DUE AFTER 05/11/2020	\$50.17

CURRENT		PREVIOUS		USAGE
DATE#	READING	DATE	READING	
Chk.#		Date Pd	<u>5-1-2020</u>	

Vendor ID 1268

For: Pct3-Sanitation/Security Light  
2-27/3-28

\$ 45.61

Acct. Code 203-5623-6000 \$ 45.61

CITY OFFICE WILL BE CLOSED ON MAY 25, 2020 IN OBSERVANCE OF MEMORIAL DAY

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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

Account Number	AMOUNT DUE
09-090810-01	\$45.61
Due Date	After Due Date Pay
5/11/2020	\$50.17
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<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	\$202.84
Due Date	After Due Date Pay
5/11/2020	\$223.13
Billing Date	Penalty Date
4/24/2020	5/12/2020
Service From	Service To
3/5/2020	4/8/2020
Service Address	
121 E WOLTERS / 2ND STREET	

PREVIOUS BALANCE	\$209.11
PAYMENTS	(\$209.11)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
4/8/2020	66,691	3/5/2020	65,796	895
4/8/2020	11,817	3/5/2020	11,803	14

COM ELECTRIC	105.13
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	57.18
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$202.84</b>
<b>AMOUNT DUE</b>	<b>\$202.84</b>
AMOUNT DUE AFTER 05/11/2020	\$223.13

*City pays  
\$200.00*

CITY OFFICE WILL BE CLOSED ON MAY 25, 2020 IN OBSERVANCE OF MEMORIAL DAY

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



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



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

Account Number	AMOUNT DUE
12-120190-01	\$202.84
Due Date	After Due Date Pay
5/11/2020	\$223.13
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
<i>\$202.84 (0)</i>	



CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984

*City will pay  
in full*





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

**RECEIVED**

Date 4-27-2020  
 PS

**ACCOUNT STATEMENT**

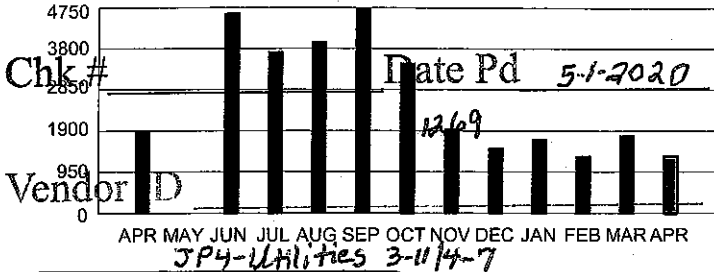
ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	05/10/2020	\$221.90

Account Name: LAVACA COUNTY  
 Service Address: 113 NELSON  
 Service Period: 03/11/2020 to 04/07/2020  
 Billing Date: 04/23/2020 Pin Number: 00853701

**QUESTIONS ABOUT YOUR BILL?**

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

**ELECTRIC USAGE (IN KWH)**



**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	20939	22258	1.000000	1319
PCA			0.065188	
WATER	1918	1928	100.000000	1000

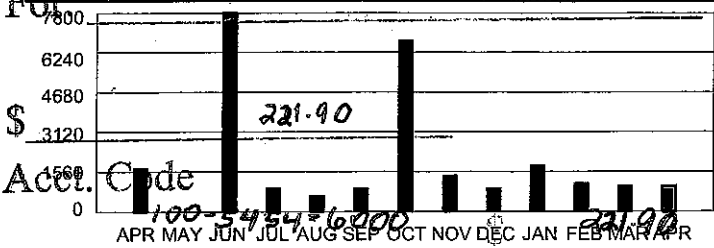
**CURRENT CHARGES**

Electric - Customer	\$156.60
Water	\$16.75
Sewer	\$28.60
Refuse	\$19.95
<b>TOTAL CURRENT CHARGES</b>	<b>\$221.90</b>

Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$221.90</b>
Amount Due After the 10th	\$244.09

**SERVICE DISCONNECTED NEXT BUSINESS DAY  
 IF UNPAID BY THE 18TH**

**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

In order to expedite our meter reading process during the COVID-19 crisis, customers water usage was estimated base on readings from March 2020.  
 All electric bills are based on current usage.

**WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?**

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.  
 If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

**PAYMENT OPTIONS**

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
001-0000352-002	05/10/2020	\$221.90

**SERVICE DISCONNECTED NEXT BUSINESS DAY IF UNPAID BY 18TH**

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 221.90



\*\*AUTO\*\*MIXED AADC 750 11 MAAD 119032AA23-A-1  
 2623 1 MB 0.436



LAVACA COUNTY  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283



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

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



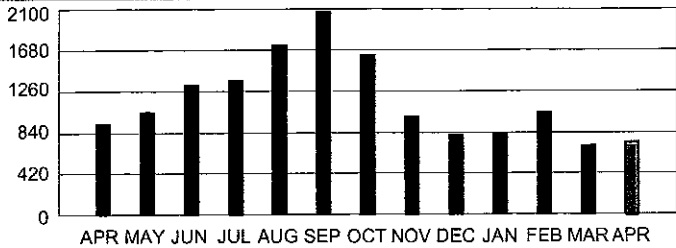
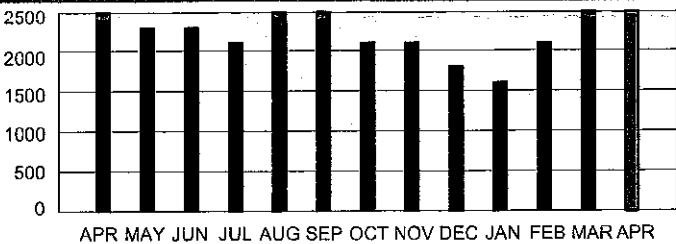
YOAK051915PT86101 - 119032AA23-A-1.2623.1.1.0.436 - www.cityofyoakum.org

**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**

In order to expedite our meter reading process during the COVID-19 crisis, customers water usage was estimated base on readings from March 2020.  
All electric bills are based on current usage.

**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.**

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2020	\$215.58

Account Name: LAVACA CO SR CITIZENS  
Service Address: 105 KVINTA DR  
Service Period: 03/11/2020 to 04/06/2020  
Billing Date: 04/23/2020 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	23490	24232	1.000000	742
PCA			0.065188	
WATER	4996	5021	100.000000	2500

**CURRENT CHARGES**

Electric - Customer	\$94.66
Water	\$27.72
Sewer	\$34.00
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$215.58</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$215.58</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	05/10/2020	\$215.58

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
**\$215.58**

**CITY OF YOAKUM UTILITIES**

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



\*\*AUTO\*\*MIXED AADC 750 11 MAAD 119032AA23-A-1  
2630 1 MB 0.436



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



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

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

