



City of Hallettsville	Account #	Vendor #1266	6/1/2020
CH	08-00262-00	\$ 1,742.35	100-5510-6000
Off Bldg	02-05651-00	\$ 326.51	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 642.47	100-5512-6000
CH Annex	15-00163-00	\$ 1,842.44	100-5509-6000
Annex Sign	25-05303-01	\$ 21.65	100-5509-6000
408 N. Texana	05-00164-01	\$ 161.26	100-5509-6000
406 N. Texana	05-00165-00	\$ 101.59	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 306.29	100-5509-6000
Light	25-04301-00	\$ 32.40	100-5509-6000
N. End	05-00166-00	\$ 61.84	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 32.40	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 5,305.95	

1,742.35  
 326.51  
 642.47  
 1,842.44  
 21.65  
 161.26  
 101.59  
 34.75  
 306.29  
 32.40  
 61.84  
 32.40

012

5,305.95

Chk.# \_\_\_\_\_ Date Pd 6-1-2020

Vendor ID 1266

For: Utilities 4-12/5-12

\$ 5,305.95

Acct. Code

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



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,305.95	6/10/2020	\$5,844.46
Service Dates		
From	To	
4/12/2020	5/12/2020	

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

## ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 04/12/2020 thru 05/12/2020	SUBTOTAL 326.51
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
617,000	616,000	1,000
4,387	2,828	1,559
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	20.55
Electric	SINGLE	150.53
ELECTRIC GENERATION C		72.49
Sewer/WasteWater		18.30
Refuse/Garbage		64.64
	<b>NET DUE</b>	<b>\$326.51</b>
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 04/12/2020 thru 05/12/2020	SUBTOTAL 161.26
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,539,000	1,539,000	0
31,896	31,684	212
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	17.65
Electric	3 PHASE	83.19
ELECTRIC GENERATION C		10.68
Sewer/WasteWater		14.75
Refuse/Garbage		34.99
	<b>NET DUE</b>	<b>\$161.26</b>
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 04/12/2020 thru 05/12/2020	SUBTOTAL 101.59
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
42,014	41,234	780
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	65.32
ELECTRIC GENERATION C		36.27
	<b>NET DUE</b>	<b>\$101.59</b>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 04/12/2020 thru 05/12/2020	SUBTOTAL 61.84
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,985	1,726	259
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	35.05
ELECTRIC GENERATION C		12.04
Sewer/WasteWater		14.75
	<b>NET DUE</b>	<b>\$61.84</b>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 04/12/2020 thru 05/12/2020	SUBTOTAL 306.29
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
93,106	90,510	2,596
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	170.83
ELECTRIC GENERATION C		120.71
Sewer/WasteWater		14.75
	<b>NET DUE</b>	<b>\$306.29</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,305.95	6/10/2020	\$5,844.46
Service Dates		
From	To	
4/12/2020	5/12/2020	

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: 04/12/2020 thru 05/12/2020					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>	<b>\$34.75</b>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 04/12/2020 thru 05/12/2020					SUBTOTAL	32.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
436,000	434,000	2,000	Water	3/4	17.65		
			Sewer/WasteWater		14.75		
						<b>NET DUE</b>	<b>\$32.40</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 04/12/2020 thru 05/12/2020					SUBTOTAL	1,742.35
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
3,830,000	3,821,000	9,000	Water	1	39.15		
9,494	9,367	15,240	Electric	1	898.88		
			ELECTRIC GENERATION C		708.66		
			Sewer/WasteWater		31.02	<b>NET DUE</b>	<b>\$1,742.35</b>
			Refuse/Garbage		64.64		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 04/12/2020 thru 05/12/2020					SUBTOTAL	1,842.44
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
367,000	363,000	4,000	Water	3/4	23.85		
6,455	6,401	16,200	Electric	3 PHASE	951.39		
			ELECTRIC GENERATION C		753.30		
			Lights (Street/Area)		8.84	<b>NET DUE</b>	<b>\$1,842.44</b>
			Sewer/WasteWater		19.11		
			Refuse/Garbage		85.95		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 04/12/2020 thru 05/12/2020					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>	<b>\$32.40</b>





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,305.95	6/10/2020	\$5,844.46
Service Dates		
From	To	
4/12/2020	5/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	36,846.00	2,396.84
ELECTRIC GENERATION CHARGE(FUE)		1,714.15
Lights (Street/Area)		8.84
Refuse/Garbage		539.32
Sewer/WasteWater		321.30
Water	89,000.00	325.50
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>5,305.95</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>5,305.95</b>

BILL COUNT: 12

City of Hallettsville	Account #	Vendor #1266	6/1/2020
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	\$ 304.49	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		\$ 304.49	

Chk.# \_\_\_\_\_ Date Pd 6-1-2020

Vendor ID 1266

For: Pct 1 - Utilities 4-12/5-12

\$ 304.49

Acct. Code

301-5621-6000 \$ 304.49

ne. eo dsb



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$304.49	6/10/2020	\$334.94
Service Dates		
From	To	
4/12/2020	5/12/2020	

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

## ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 04/12/2020 thru 05/12/2020		SUBTOTAL 304.49		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,410,000	1,406,000	4,000	Water	2	25.80	
16,053	14,134	1,919	Electric	SINGLE	131.49	
			ELECTRIC GENERATION C		89.23	
			Sewer/WasteWater		25.65	
			Refuse/Garbage		32.32	
					<b>NET DUE</b>	<b>\$304.49</b>





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$304.49	6/10/2020	\$334.94
Service Dates		
From	To	
4/12/2020	5/12/2020	

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	1,919.00	131.49
ELECTRIC GENERATION CHARGE(FUEL)		89.23
Refuse/Garbage		32.32
Sewer/WasteWater		25.65
Water	4,000.00	25.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>304.49</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>304.49</b>

BILL COUNT: 1

000

0.00

529.21  
20.00  
64.72  
20.42

004

634.35

City of Hallettsville	Account #	Vendor #1266	6/1/2020
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	\$ 529.21	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	\$ 20.42	121-5540-6000
Total		\$ 634.35	

Chk.# \_\_\_\_\_ Date Pd 6-1-2020

Vendor ID 1266

For: Amb - Utilities 4-12/5-12

\$ 634.35

Acct. Code

121-5540-6000 \$ 634.35

Rec'd 5-22-2020 dsb



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$634.35	6/10/2020	\$703.75
Service Dates		
From	To	
4/12/2020	5/12/2020	

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

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 102 N RUSSELL	
Status: A		For Service: 04/12/2020 thru 05/12/2020		SUBTOTAL	
					529.21
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
985,000	957,000	28,000	Water	2	81.00
15,282	15,197	3,400	Electric	3 PHASE	217.54
			ELECTRIC GENERATION C		158.10
			Sewer/WasteWater		72.57
					<b>NET DUE</b>
					<u>\$529.21</u>
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 04/12/2020 thru 05/12/2020		SUBTOTAL	
					20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
376	376	0	Electric	SINGLE	20.00
					<b>NET DUE</b>
					<u>\$20.00</u>
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA	
Status: A		For Service: 04/12/2020 thru 05/12/2020		SUBTOTAL	
					64.72
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
66,000	66,000	0	Water	3/4	17.65
			Sewer/WasteWater		14.75
			Refuse/Garbage		32.32
					<b>NET DUE</b>
					<u>\$64.72</u>
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA	
Status: A		For Service: 04/12/2020 thru 05/12/2020		SUBTOTAL	
					20.42
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
825	821	4	Electric	SINGLE	20.23
			ELECTRIC GENERATION C		0.19
					<b>NET DUE</b>
					<u>\$20.42</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$634.35	6/10/2020	\$703.75
Service Dates		
From	To	
4/12/2020	5/12/2020	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	3,404.00	257.77
ELECTRIC GENERATION CHARGE(FUE)		158.29
Refuse/Garbage		32.32
Sewer/WasteWater		87.32
Water	28,000.00	98.65
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>634.35</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>634.35</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	
4/16/2020	5/19/2020	5/21/2020	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,806,000	1,820,000	14,000	WATER	56.65
			SEWER	40.91
6,630	6,684	2,160	EL/WIRES	146.97
			EL/GEN	100.44
			COM GA	289.10
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	6/10/2020
AFTER DUE DATE PAY	
\$697.48	
PENALTY AMOUNT	AMOUNT DUE
\$63.41	\$634.07

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
6/10/2020
AFTER DUE DATE PAY
\$697.48
AMOUNT DUE
\$634.07



RETURN SERVICE REQUESTED

HAVE A SAFE SUMMER.



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) 364-3171  
www.sbec.org  
Pay-By-Phone 844-201-7199

**RECEIVED**  
Date 6-2-2020  
PS

767 1 AV 0.389  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

Account #	1254700
Statement Date	05/29/2020

Service Summary	
Previous Balance	\$162.00
Payment Received - Thank You	\$162.00 CR
Balance Forward	\$0.00
Current Amount Due	\$175.00
Total Amount Due	\$175.00

**Message From SBEC**  
PLEASE READ INSERT FOR IMPORTANT INFORMATION REGARDING BUSINESS OPERATIONS

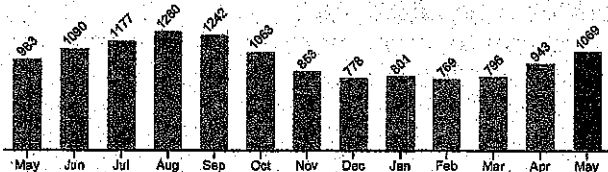
5,767  
C-3  
LAVACA COUNTY



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	04/26/20	05/25/20	29	90849	91918	1	1069	\$0.00	\$175.00



Delivery Charges 1,069 kWh x \$0.02258 = \$ 24.14  
 G&T Charge 1,069 kWh x \$0.0765 = \$ 81.78  
 Base Charge \$ 35.00  
 Area Light \$ 33.10  
 Roundup \$ 0.98

Chk # \_\_\_\_\_ Date Pd 6-8-2020  
 Current Charges \$ 175.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	29	1069	37	79
PREVIOUS BILLING	32	943	29	75
LAST YEAR BILLING	31	983	32	79

Vendor ID 2110

For: Electr - High Band Radio 4-26/5-25

\$ 175.00

Acct. Code

100-5512-6000 \$ 175.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



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

Address & Phone Updates

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

Account Number	1254700
Current Amount Due	06/22/2020 \$175.00
Amount if Paid After	06/22/2020 \$187.00

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



RECEIVED

04/30/2020

06/02/2020

Water	4974	5038	6400	41.48
Electricity	94224	95207	983	48.72
Fuel	94224	95207	983	57.51
Sewer	4974	5038	6400	39.63
Trash				27.00

390 3061980

06/25/2020 \$214.34

\$235.77 \$235.77

\$0.00 \$214.34 \$214.34

Your disconnect date is 07/06/2020

06/25/2020 \$235.77 \$21.43

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

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975



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

000

0.00 \*

41.48 +

48.72 +

57.51 +

39.63 +

27.00 +

005

214.34 \*

Chk.# \_\_\_\_\_ Date Pd 6-22-2020

Vendor ID 1267

For: Peta-Utilities 4-30/6-2

\$ 214.34

Acct. Code

202-5622-6000 \$ 214.34



**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](http://www.gvec.org)

INTERNET | ELECTRIC | HOME

RECEIVED

Date 5-29-2020

By [Signature]  
Auditor, Lavaca County, Texas

4 3512

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



ACCOUNT # 62387002	BILLING DATE 06/01/2020
CURRENT BILL AMOUNT	\$ 2,228.68
AMOUNT DUE BY 06/17/2020	\$ 2,228.68
AMOUNT DUE AFTER 06/17/2020	\$ 2,340.11

ACCOUNT # 62387002 SERVICE DATES: 04/20/2020 - 05/21/2020 (31 Days) METER # 85268816  
 ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,228.68

( 1839 - 1676 ) x 160 = 26,080 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

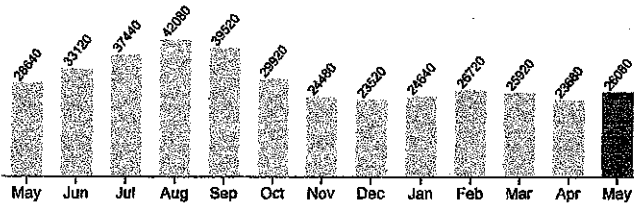
GENERATION AND TRANSMISSION

26,080 kWh x \$0.064 = \$ 1,669.12

DISTRIBUTION

Delivery Charge	26,080 kWh x \$0.006 =	\$ 156.48
Demand Actual 64		
Demand Billed 70.56 KW		
Flat 40 KW	10 KW x \$20.00 =	\$ 200.00
Next 90 KW	60.56 KW x \$5.50 =	\$ 333.08
Service Availability Charge		\$ 50.00

Date Pd 6-8-2020



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	26,080	841	\$71.89
PREVIOUS BILLING	31	23,680	764	\$66.47
LAST YEAR BILLING	30	28,640	955	\$82.52

Vendor ID 1550

For: Cr Just Cr - Utilities 4-20/5-21

There's still time to sign-up and save! Enroll in Peak-Time Payback before May 31 to earn a \$30 bill credit for participating through September 30, in addition to an immediate \$85 bill credit upon sign-up.

\$ 2,228.68

Acct. Code  
JPI 100-5451-6000

Cr Just Cr 100-5512-6000 \$ 35.00  
\$ 2,193.68



INTERNET | ELECTRIC | HOME

CUSTOMER SERVICE M-F | 7:30 AM - 6:00 PM  
800.223.4832  
[www.gvec.org](http://www.gvec.org)



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

ACCOUNT # 62387002 BILLING DATE 06/01/2020

CURRENT BILL AMOUNT	\$ 2,228.68
AMOUNT DUE BY 06/17/2020	\$ 2,228.68
AMOUNT DUE AFTER 06/17/2020	\$ 2,340.11

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







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

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

INTERNET | ELECTRIC | HOME

RECEIVED

Date 5-29-2020

By [Signature]  
Auditor, Lavaca County, Texas

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

4 3513

ACCOUNT # 62387001	BILLING DATE 06/01/2020
CURRENT BILL AMOUNT	\$ 91.08
AMOUNT DUE BY 06/17/2020	\$ 91.08
AMOUNT DUE AFTER 06/17/2020	\$ 101.08



ACCOUNT # 62387001 SERVICE DATES: 04/20/2020 - 05/21/2020 (31 Days) METER # 75422289  
 ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 91.08

( 17661 - 16892 ) x 1 = 769 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

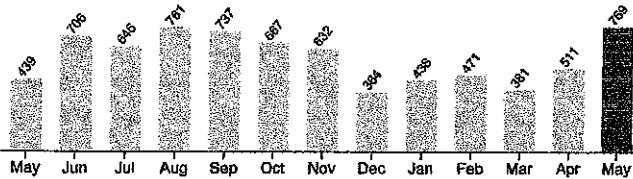
GENERATION AND TRANSMISSION

769 kWh x \$0.064 = \$ 49.22

DISTRIBUTION

Delivery Charge 769 kWh x \$0.028431 = \$ 21.86  
 Service Availability Charge \$ 20.00

Chk.# \_\_\_\_\_ Date Pd 6-8-2020



Vendor ID 1550

For: Pct4-Utilities 4-20/5-21

\$ 91.08

Acct. Code

204-5624-6000 \$ 91.08

There's still time to sign-up and save! Enroll in Peak-Time Payback before May 31 to earn a \$30 bill credit for participating through September 30, in addition to an immediate \$85 bill credit upon sign-up.

ACCOUNT # 62387001 BILLING DATE 06/01/2020

CURRENT BILL AMOUNT	\$ 91.08
AMOUNT DUE BY 06/17/2020	\$ 91.08
AMOUNT DUE AFTER 06/17/2020	\$ 101.08



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





RECEIVED  
5-21-2020

CUSTOMER  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

ACCOUNT NUMBER  
2884546-9  
DATE MAILED  
May 19, 2020

DATE DUE **Jun 03, 2020**  
AMOUNT DUE **\$ 66.97**

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

**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

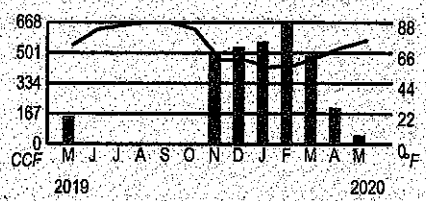
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



	Average daily temperature		
	1 year ago	Last month	This month
Total CCF used	163	201	48
Average daily gas use (CCF)	4.6	6.7	1.7
Average daily temperature	71	69	74
Days in billing period	33	30	29

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

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

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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	\$ 184.96
Payment May 7, 2020	- 184.96
Current gas charges (Details on page 2)	+ 66.97
<b>Total amount due</b>	<b>\$ 66.97</b>

Chk # \_\_\_\_\_ Date Pd 6-1-2020

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 4-15/5-14

\$ 66.97

Acct. Code

100-5510-6000 \$ 66.97

**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**  
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**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	<b>Jun 03, 2020</b>
AMOUNT DUE	<b>\$ 66.97</b>

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

\$ 66.97  
Please enter amount of your payment

00015863 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

0650225173089

0082000002884546920000006697000000669760

**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** Jun 03, 2020  
**DATE MAILED** May 19, 2020  
**AMOUNT DUE** \$ 66.97

**DEFINITIONS**

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

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**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.

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**Current gas charges**

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

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

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
04/15/20 - 05/14/20	4820	4778	42		1.14020	48 CCF
<b>Customer charge *</b>						\$ 29.16
<b>Storage inventory charge</b>			48 CCF x \$ 0.00172			0.08
<b>Base amount</b>			48 CCF x \$ 0.16286			7.82
<b>Tax refund</b>						- 0.66
<b>Gas cost adjustment</b>			48 CCF x \$ 0.55208			26.50
<b>Reimbursement of local franchise fee</b>						3.35
<b>Reimbursement of State GRT</b>						0.72
<b>Total current charges</b>						<b>\$ 66.97</b> ✓

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

**Your account, managed your way**

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- **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!
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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

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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



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9  
DATE MAILED  
May 19, 2020

DATE DUE  
AMOUNT DUE

Jun 03, 2020  
\$ 262.83

CenterPointEnergy.com

SERVICE ADDRESS  
3677 318, Hallettsville, TX 77964-3508

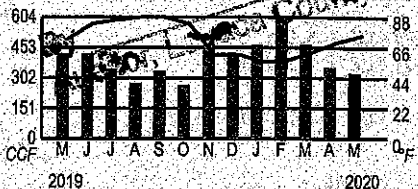
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	421	356	327	
Average daily gas use (CCF)	12.8	11.8	11.3	
Average daily temperature	71	69	74	
Days in billing period	33	30	29	

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 284.16
Payment May 7, 2020	- 284.16
Current gas charges (Details on page 2)	+ 262.83
<b>Total amount due</b>	<b>\$ 262.83</b>

Chk.# \_\_\_\_\_ Date Pd 6-1-2020

Vendor ID 1244

For: Gr Just Gr - Gas used 4-15/5-14

\$ 262.83

Acct. Code 100-5512-6000 \$ 262.83

**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 Jun 03, 2020  
AMOUNT DUE \$ 262.83

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

\$ 262.83

Please enter amount of your payment

00015853 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0470128348583

00820000082319609500000026283000002628320

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Jun 03, 2020**

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

**DATE MAILED**  
May 19, 2020

**AMOUNT DUE**

**\$ 262.83**

## DEFINITIONS

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

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

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

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

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## Current gas charges

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

**Meter Number**    **Day Billing Period**  
3850401033913    29

Billing Period	Current Reading	Previous Reading	=	Usage
04/15/20 - 05/14/20	73651	73324		327 CCF
Customer charge *				\$ 29.16
Storage inventory charge		327 CCF x \$ 0.00172		0.56
Base amount		327 CCF x \$ 0.16286		53.26
Tax refund				- 0.66
Gas cost adjustment		327 CCF x \$ 0.55202		180.51
<b>Total current charges</b>				<b>\$ 262.83</b> ✓

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

## Your account, managed your way

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER

DATE DUE

Jun 03, 2020

2884202-9

DATE MAILED

AMOUNT DUE

\$ 33.40

May 19, 2020

CenterPointEnergy.com

SERVICE ADDRESS

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

**Gas leak or emergency**

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

**Customer service**

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

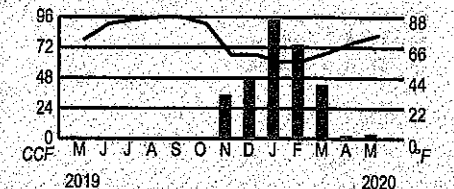
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	0	3	4
Average daily gas use (CCF)	0.0	0.1	0.1
Average daily temperature	71	69	74
Days in billing period	33	30	29

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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	\$ 33.89
Payment May 7, 2020	- 33.89
Current gas charges (Details on page 2)	+ 33.40
<b>Total amount due</b>	<b>\$ 33.40</b>

Chk.# \_\_\_\_\_ Date Pd 6-1-2020

Vendor ID 1244

For: Off Bldg - Gas used 4-15/5-14

\$ 33.40

Acct. Code

100-5516-6000

\$ 33.40

**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 2884202-9



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

DATE DUE	Jun 03, 2020
AMOUNT DUE	\$ 33.40

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

\$ 33.40

Please enter amount of your payment

00015854 01 AV 0.38 1

LAVACA COUNTY  
PO BOX 283  
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0480124770995

0082000002884202900000003340000000334080

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE** Jun 03, 2020

**DATE MAILED**  
May 19, 2020

**AMOUNT DUE** \$ 33.40

**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.

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*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** 3108800548330  
**Day Billing Period** 29

Billing Period	Current Reading	Previous Reading	Usage
04/15/20 - 05/14/20	1058	1054	4 CCF
Customer charge*			\$ 29.16
Storage inventory charge		4 CCF x \$ 0.00172	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
Reimbursement of local franchise fee			1.67
Reimbursement of State GRT			0.36
<b>Total current charges</b>			<b>\$ 33.40</b>

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

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Account holder's signature

Date



CUSTOMER  
LAVACA CO PRECINCT #01

ACCOUNT NUMBER  
2883886-0  
DATE MAILED  
May 19, 2020

DATE DUE **Jun 03, 2020**  
AMOUNT DUE **\$ 33.40**

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

RECEIVED  
5-21-2020  
Hallettsville, Texas

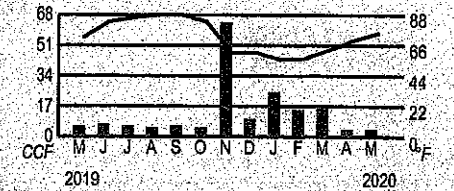
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	6	4	4
Average daily gas use (CCF)	0.2	0.1	0.1
Average daily temperature	71	69	74
Days in billing period	33	30	29

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 34.65
Payment May 7, 2020	- 34.65
Current gas charges (Details on page 2)	+ 33.40
<b>Total amount due</b>	<b>\$ 33.40</b>

Chk.#

Date Pd 6-1-2020

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: Pet 1- Gas used 4-15/5-14

\$ 33.40

Acct. Code

301-5621-6000 \$ 33.40

**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 **Jun 03, 2020**  
AMOUNT DUE **\$ 33.40**

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

\$ 33.40

Please enter amount of your payment

00015862 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

0480124770623

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**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** Jun 03, 2020

**DATE MAILED**  
May 19, 2020

**AMOUNT DUE** \$ 33.40

**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

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

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

Billing Period	Current Reading	Previous Reading	Usage
04/15/20 - 05/14/20	6764	6760	4 CCF
Customer charge *			\$ 29.16
Storage inventory charge		4 CCF x \$ 0.00172	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
Reimbursement of local franchise fee			1.67
Reimbursement of State GRT			0.36
<b>Total current charges</b>			<b>\$ 33.40</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 CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0

**DATE MAILED**  
May 19, 2020

**DATE DUE**

**Jun 03, 2020**

**AMOUNT DUE**

**\$ 77.00**

**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

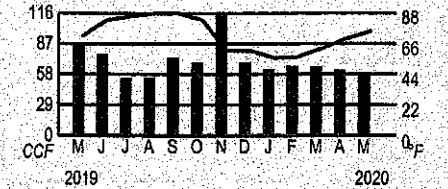
**Call before you dig**

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
86	58	74

	1 year ago	Last month	This month
Total CCF used	86	62	58
Average daily gas use (CCF)	2.6	2.1	2.0
Average daily temperature	71	69	74
Days in billing period	33	30	29

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 82.05
Payment May 13, 2020	- 82.05
Current gas charges (Details on page 2)	+ 77.00
<b>Total amount due</b>	<b>\$ 77.00</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) 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.

<b>DATE DUE</b>	<b>Jun 03, 2020</b>
<b>AMOUNT DUE</b>	<b>\$ 77.00</b>

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

\$ 77.00

Please enter amount of your payment

00015896 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

0480124770979

008200000288418806000000077000000000770010

CUSTOMER  
LAVACA CO SR CITIZENS

ACCOUNT NUMBER  
2884188-0

DATE DUE **Jun 03, 2020**

DATE MAILED  
May 19, 2020

AMOUNT DUE **\$ 77.00**

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

## DEFINITIONS

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## Current gas charges

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

Meter Number Day Billing Period  
3790100093938 29

Billing Period	Current Reading	Previous Reading	Usage
04/15/20 - 05/14/20	7126	7068	58 CCF
Customer charge *			\$ 21.04
Storage inventory charge		58 CCF x \$ 0.00172	0.10
Base amount		58 CCF x \$ 0.33613	19.50
Tax refund			- 0.33
Gas cost adjustment		58 CCF x \$ 0.55207	32.02
Reimbursement of local franchise fee			3.85
Reimbursement of State GRT			0.82
<b>Total current charges</b>			<b>\$ 77.00</b>

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

## Your account, managed your way

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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: 866-780-5788  
 Hearing Impaired: 711  
 TexasGasService.com

View and pay your bill from the safety and comfort of your home, while avoiding crowds and delays with the post office. Sign up for electronic statements today at TexasGasService.com

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

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

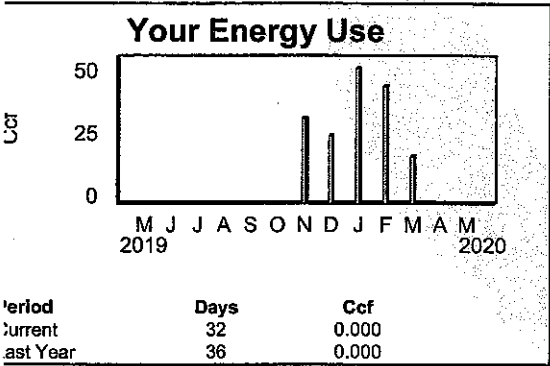
**RECEIVED**  
 Date 5-26-2020  
 By PS  
 City Auditor, Lavaca County, Texas

<b>Amount Due</b>		<b>\$83.86</b>
<b>Current Charges Due</b>		<b>06-08-20</b>
<b>Amount Due After Due Date</b>		<b>\$83.86</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-20-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$84.86  
 Payments Received 84.86CR  
 Balance Forward \$0.00

Customer **Chk#** \_\_\_\_\_ **Date Pd** 6-1-2020  
 City Franchise Fee 1.67  
 Reimb for Gross Receipts Tax 0.49  
 Current Charges 83.86  
**Vendor ID** 4069  
**Total Amount Due** \$83.86



For: Ret 3-Gas used 4-13/5-15

\$ 83.86

Acct. Code

Meter or Identification Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	Billed Ccf	Cost of Gas/Ccf
20D232600	04-13-20 05-15-20	32	528 528 1.0000	0.000	0.2768000

Meter Readings: 203-5623-6000 Ccf 83.86 WNAJ



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>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$83.86</b>
<b>Current Charges Due</b>	<b>06-08-20</b>
<b>Amount Due After Due Date</b>	<b>\$83.86</b>
<b>Total Enclosed</b>	<b>\$ 83.86</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888

17905 1 MB 0.436 \*0018048 S1 YYNNNN 41  
 LAVACA COUNTY WHSE  
 ATTN: CTY AUDITOR'S OFFICE  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

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

18 910105068116250927 000008386

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

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

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

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

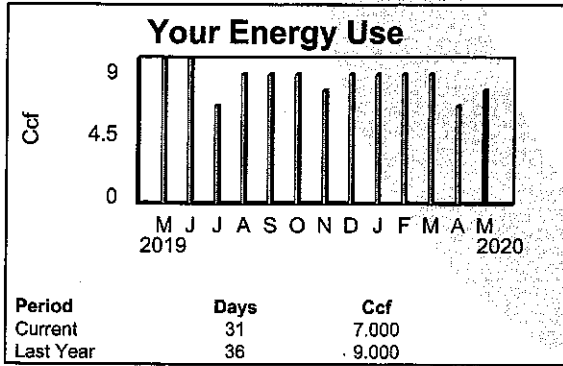
View and pay your bill from the safety and comfort of your home, while avoiding crowds and delays with the post office. Sign up for electronic statements today at TexasGasService.com

<b>Amount Due</b>		<b>\$86.37</b>
<b>Current Charges Due</b>		<b>06-05-20</b>
<b>Amount Due After Due Date</b>		<b>\$86.37</b>
<b>Account Number</b>		<b>910191738 1453374 64</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-19-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$87.20	
Payments Received	87.20CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	0.81	
Cost Of Gas	1.94	
Weather Normalization	0.30CR	
City Franchise Fee	1.72	
Reimb for Gross Receipts Tax	0.50	
Current Charges		<u>86.37</u>
<b>Total Amount Due</b>		<b>\$86.37</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
0211A45729	04-13-20 05-14-20	31	900 907	1.0000	7.000	-0.0432323	0.276800



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>910191738 1453374 64</b>
<b>Amount Due</b>	<b>\$86.37</b>
<b>Current Charges Due</b>	<b>06-05-20</b>
<b>Amount Due After Due Date</b>	<b>\$86.37</b>
<b>Total Enclosed</b>	<b>\$ 86.37</b>

121 N AVENUE D  
 SHINER, TX 77984-8888

20369 1 MB 0.436 \*0020582 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

36 910191738145337464 000008637

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.

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

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

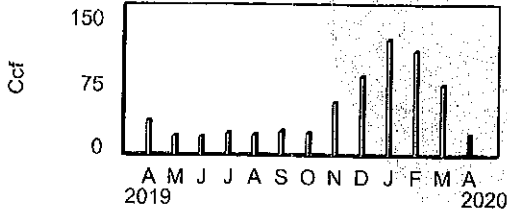
<b>Amount Due</b>		<b>\$94.11</b>
<b>Current Charges Due</b>		<b>05-05-20</b>
<b>Amount Due After Due Date</b>		<b>\$94.11</b>
<b>Account Number</b>		<b>910285542 1427695 9</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-17-20

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$117.43
Payments Received	117.43CR
Balance Forward	\$0.00

Customer Charge	\$81.70
Delivery Charge	2.42
Cost Of Gas	5.58
Weather Normalization	0.39CR
RRC Safety and Regulatory Program	1.00
City Franchise Fee	2.80
Reimb for Gross Receipts Tax	1.00
Current Charges	<u>94.11</u>
<b>Total Amount Due</b>	<b>\$94.11</b>

**Your Energy Use**



Period	Days	Ccf
Current	28	21.000
Last Year	28	36.000

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	03-17-20	04-14-20	28	2393	2414	1.0000	21.000	-0.0187295	0.265951

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>\$94.11</b>
<b>Current Charges Due</b>	<b>05-05-20</b>
<b>Amount Due After Due Date</b>	<b>\$94.11</b>
<b>Total Enclosed</b>	<b>\$94.11</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812



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

ELECTRONIC SERVICE REQUESTED

21035 1 MB 0.436 \*0021212 S1 YYNNNN 41  
 YOAKUM SENIOR CITIZEN  
 ATTN: NUTRITION PROGRAM  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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

91 910285542142769591 000009411



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

RECEIVED

5-28-2020

Account Number	AMOUNT DUE
09-090810-01	\$45.61
Due Date	After Due Date Pay
6/10/2020	\$50.17
Billing Date	Penalty Date
5/26/2020	6/11/2020
Service From	Service To
3/28/2020	4/27/2020
Service Address	
405 W BOZKA ST	



By [Signature]  
LAVACA COUNTY PRECINCT Auditor, Lavaca County, Texas  
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 06/10/2020	\$50.17

Chk #                 CURRENT READING                 PREVIOUS 6-1-2020 Date Pd READING                 USAGE

Vendor ID           1268          

For: Pet3-Sanitation/Security Light  
3-28/4-27

\$           45.61          

Acct. Code           203-5623-6000                \$           45.61          

The 2019 Consumer Confidence report for the Public Water System of the City of Shiner is available to view at the following link:  
<https://bit.ly/2WVotKv>  
Paper copies are also available at City Hall office in Shiner at 802 N Ave. E

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
6/10/2020	\$50.17
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
45.61	



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	\$190.79
Due Date	After Due Date Pay
6/10/2020	\$209.88
Billing Date	Penalty Date
5/26/2020	6/11/2020
Service From	Service To
4/8/2020	5/6/2020
Service Address	
121 E WOLTERS / 2ND STRBET	

PREVIOUS BALANCE	\$202.84
PAYMENTS	(\$202.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	
5/6/2020	67,541	4/8/2020	66,691	850
5/6/2020	11,826	4/8/2020	11,817	9

COM ELECTRIC	93.08
COM WATER FEE	22.77
COM SEWER FEE	17.76
SANITATION FEE	57.18
SALES TAX	0.00
<b>CURRENT BILL</b>	<b>\$190.79</b>
<b>AMOUNT DUE</b>	<b>\$190.79</b>
AMOUNT DUE AFTER 06/10/2020	\$209.88

*City pays  
 full bill  
 (up to \$200)*

The 2019 Consumer Confidence report for the Public Water System of the City of Shiner is available to view at the following link:  
<https://bit.ly/2WVotKv>  
 Paper copies are also available at City Hall office in Shiner at 802 N Ave. E

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



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



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



CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984

Account Number	AMOUNT DUE
12-120190-01	\$190.79
Due Date	After Due Date Pay
6/10/2020	\$209.88
Account Name	
LAVACA COUNTY SENIOR CITIZENS CENTER	
Service Address	
121 E WOLTERS / 2ND STREET	
Amount Enclosed	
—	





# City of Yoakum Utilities

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

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

Date 5-26-2020 Phone: 361-293-6321 Fax (361) 293-5589

[www.cityofyoakum.org](http://www.cityofyoakum.org)

By B  
Account # 001-0000352-002  
City of Yoakum, Texas

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 05/26/2020  
Due Date: 06/10/2020

00853701

Service From: 04/07/2020 To: 05/07/2020

PCA - .064081

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	22258	24322	1.0000	2064	Electric - Customer	234.30
Water	1928	1938	100.0000	1000	Water	16.75
					Sewer	28.60
					Refuse	19.95

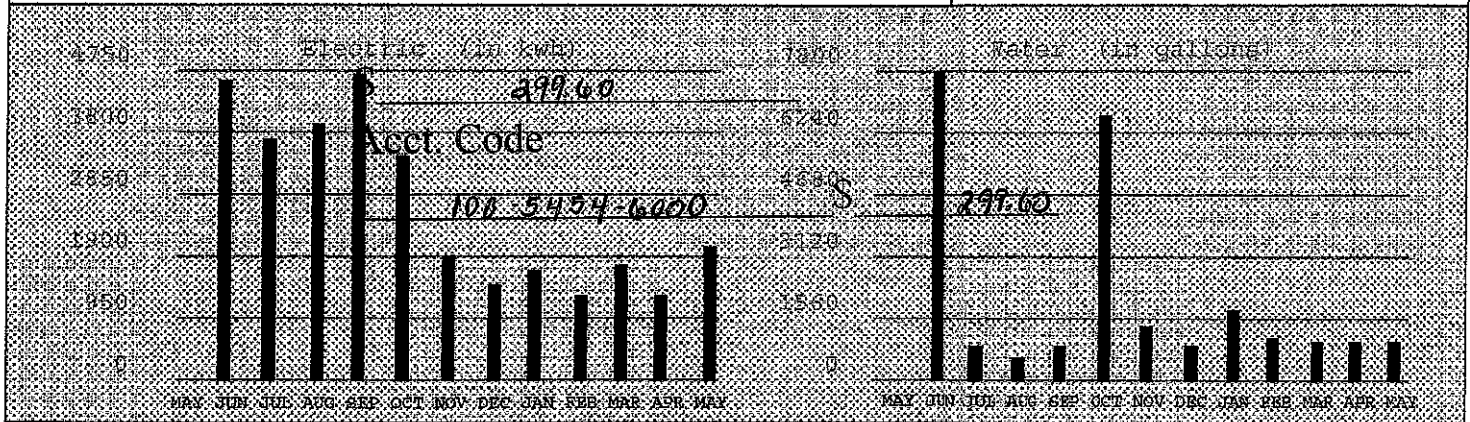
Chk.# \_\_\_\_\_ Date Pd 6-1-2020

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.

Vendor ID 1269

Current Amount Due	299.60
Total Amount Due	299.60
Total Amount Due if paid after 06/10/20	329.56

For: JP4-Utilities 4-7/5-7



Please See Additional Information On Back

Please return this portion with payment

## City of Yoakum Utilities

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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	299.60
Total Amount Due if paid after 06/10/20	329.56

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested

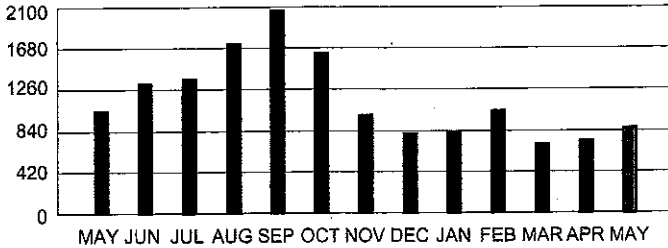


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

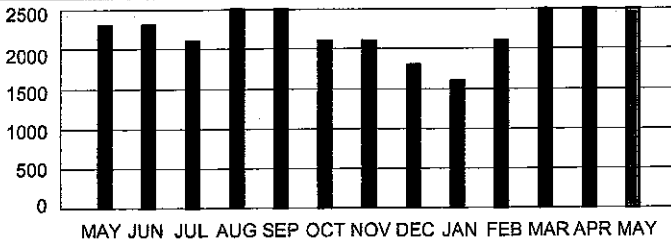
**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2020	\$228.04

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 04/06/2020 to 05/06/2020  
 Billing Date: 05/26/2020 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	24232	25099	1.000000	867
PCA			0.064081	
WATER	5021	5046	100.000000	2500

**CURRENT CHARGES**

Electric - Customer	\$107.12
Water	\$27.72
Sewer	\$34.00
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$228.04</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$228.04</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.

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 12 MAAD 119521AA26-A-1  
 2541 1 MB 0.436



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	06/10/2020	\$228.04

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$228.04



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 \_\_\_\_\_

