



City of Hallettsville	Account #	Vendor #1266	7/1/2021
CH	08-00262-00	\$ 2,554.45	100-5510-6000
Off Bldg	02-05651-00	\$ 431.96	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 804.15	100-5512-6000
CH Annex	15-00163-00	\$ 2,281.17	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 159.83	100-5509-6000
406 N. Texana	05-00165-00	\$ 125.20	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 421.15	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 74.93	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 33.40	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 6,954.39	

2,554.45  
 431.96  
 804.15  
 2,281.17  
 159.83  
 125.20  
 34.75  
 421.15  
 74.93  
 33.40  
 6,954.39

011

Chk.# \_\_\_\_\_ Date Pd 7-1-2021

Vendor ID 1266

For: Utilities 5-12/6-12

\$ 6,954.39

Acct. Code

\$



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,954.39	7/10/2021	\$7,654.71
Service Dates		
From	To	
5/12/2021	6/12/2021	

**RECEIVED**

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

Date 6-25-2021  
By [Signature]  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 05/12/2021 thru 06/12/2021	SUBTOTAL 431.96
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
628,000	627,000	1,000
43,723	41,189	2,534
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	21.55
Electric	SINGLE	203.86
ELECTRIC GENERATION C		119.35
Sewer/WasteWater		18.30
Refuse/Garbage		68.90
	<b>NET DUE</b>	<b>\$431.96</b>
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 05/12/2021 thru 06/12/2021	SUBTOTAL 159.83
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,539,000	1,539,000	0
34,554	34,386	168
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	18.65
Electric	3 PHASE	80.58
ELECTRIC GENERATION C		8.56
Sewer/WasteWater		14.75
Refuse/Garbage		37.29
	<b>NET DUE</b>	<b>\$159.83</b>
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 05/12/2021 thru 06/12/2021	SUBTOTAL 125.20
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
59,810	58,810	1,000
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	78.10
ELECTRIC GENERATION C		47.10
	<b>NET DUE</b>	<b>\$125.20</b>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 05/12/2021 thru 06/12/2021	SUBTOTAL 74.93
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
6,466	6,084	382
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	42.19
ELECTRIC GENERATION C		17.99
Sewer/WasteWater		14.75
	<b>NET DUE</b>	<b>\$74.93</b>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 05/12/2021 thru 06/12/2021	SUBTOTAL 421.15
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
44,859	41,186	3,673
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	233.40
ELECTRIC GENERATION C		173.00
Sewer/WasteWater		14.75
	<b>NET DUE</b>	<b>\$421.15</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,954.39	7/10/2021	\$7,654.71
Service Dates		
From	To	
5/12/2021	6/12/2021	

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

Account: 05-00168-00	LAVACA COUNTY	Property: 404N TEXANA A
Status: A	For Service: 05/12/2021 thru 06/12/2021	SUBTOTAL 34.75
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
29,586	29,586	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Electric	3 PHASE	2000
Sewer/WasteWater		14.75
		<b>NET DUE</b> <u>\$34.75</u>
Account: 05-05304-00	LAVACA COUNTY	Property: 412N TEXANA
Status: A	For Service: 05/12/2021 thru 06/12/2021	SUBTOTAL 33.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
453,000	451,000	2,000
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	18.65
Sewer/WasteWater		14.75
		<b>NET DUE</b> <u>\$33.40</u>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109N LAGRANGE
Status: A	For Service: 05/12/2021 thru 06/12/2021	SUBTOTAL 2,554.45
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
3,909,000	3,904,000	5,000
11,885	11,691	23,280
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	1	27.85
Electric	1	1,338.67
ELECTRIC GENERATION C		1,096.49
Sewer/WasteWater		22.54
Refuse/Garbage		68.90
		<b>NET DUE</b> <u>\$2,554.45</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412N TEXANA
Status: A	For Service: 05/12/2021 thru 06/12/2021	SUBTOTAL 2,281.17
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
419,000	416,000	3,000
7,416	7,348	20,400
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	21.80
Electric	3 PHASE	1,181.13
ELECTRIC GENERATION C		960.84
Lights (Street/Area)		8.84
Sewer/WasteWater		16.93
Refuse/Garbage		91.63
		<b>NET DUE</b> <u>\$2,281.17</u>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412N TEXANA
Status: A	For Service: 05/12/2021 thru 06/12/2021	SUBTOTAL 33.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
31,000	29,000	2,000
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	18.65
Sewer/WasteWater		14.75
		<b>NET DUE</b> <u>\$33.40</u>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,954.39	7/10/2021	\$7,654.71
Service Dates		
From	To	
5/12/2021	6/12/2021	

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

Account: 33-00508-00		LAVACA COUNTY CRIMINAL JUSTICE CEN		Property: 38 FM1318		
Status: A	For Service: 05/12/2021 thru 06/12/2021			SUBTOTAL	804.15	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
6,115,000	6,011,000	104,000	Water	2	268.35	
			Sewer/Waste Water		227.61	
			Refuse/Garbage		308.19	
					<b>NET DUE</b>	<b>804.15</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,954.39	7/10/2021	\$7,654.71
Service Dates		
From	To	
5/12/2021	6/12/2021	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	51,437.00	3,177.93
ELECTRIC GENERATION CHARGE(FUEI		2,423.33
Lights (Street/Area)		8.84
Refuse/Garbage		574.91
Sewer/WasteWater		373.88
Water	117,000.00	395.50
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>6,954.39</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>6,954.39</b>

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	7/1/2021
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 280.43	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		\$ 280.43	

Chk.# \_\_\_\_\_ Date Pd 7-1-2021

Vendor ID 1266

For: Part. Utilities 5-12/6-12

\$ 280.43

Acct. Code

301-5621-6000 \$ 280.43







# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$280.43	7/10/2021	\$308.49
Service Dates		
From	To	
5/12/2021	6/12/2021	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,531.00	108.95
ELECTRIC GENERATION CHARGE(FUEI		72.11
Refuse/Garbage		34.45
Sewer/WasteWater		31.77
Water	8,000.00	33.15
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>280.43</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>280.43</b>

BILL COUNT: 1

000

0.00 \*

City of Hallettsville	Account #	Vendor #1266	7/1/2021
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 723.69	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 107.85	121-5540-6000
Ambulance	10-07703-00	\$ 20.74	121-5540-6000
Total		\$ 872.28	

723.69 +

20.00 +

107.85 +

20.74 +

004

872.28 \*

Chk.# \_\_\_\_\_ Date Pd 7-1-2021

Vendor ID 1266

For: Amb - Utilities 5-12/6-12

\$ 872.28

Acct. Code

121-5540-6000 \$ 872.28



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$872.28	7/10/2021	\$965.45
Service Dates		
From	To	
5/12/2021	6/12/2021	

**RECEIVED**

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

Date 6-25-2021  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 05/12/2021 thru 06/12/2021					SUBTOTAL	723.69
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
1,031,000	1,047,000	4,000	Water	2	25.80		
16,966	16,811	6,200	Electric	3 PHASE	380.22		
			ELECTRIC GENERATION C		292.02		
			Sewer/WasteWater		25.65	<b>NET DUE</b>	<b>\$723.69</b>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 05/12/2021 thru 06/12/2021					SUBTOTAL	20.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
384	384	0	Electric	SINGLE	20.00		
						<b>NET DUE</b>	<b>\$20.00</b>
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906N TEXANA					
Status: A	For Service: 05/12/2021 thru 06/12/2021					SUBTOTAL	107.85
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
80,000	79,000	1,000	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
			Refuse/Garbage		74.45	<b>NET DUE</b>	<b>\$107.85</b>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 05/12/2021 thru 06/12/2021					SUBTOTAL	20.74
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
896	889	7	Electric	SINGLE	20.41		
			ELECTRIC GENERATION C		0.33	<b>NET DUE</b>	<b>\$20.74</b>



## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$872.28	7/10/2021	\$965.45
Service Dates		
From	To	
5/12/2021	6/12/2021	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	6,207.00	420.63
ELECTRIC GENERATION CHARGE(FUEL)		292.35
Refuse/Garbage		74.45
Sewer/WasteWater		40.40
Water	5,000.00	44.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>872.28</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>872.28</b>

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
5/13/2021	6/18/2021	6/23/2021	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,864,000	1,868,000	4,000	WATER	24.95
			SEWER	19.11
7,548	7,621	2,920	EL/WIRES	182.24
			EL/GEN	137.53
			COM GA	308.19
			TAX	0.00

<b>STATUS</b>	
Active	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
02-00077-00	7/10/2021
<b>AFTER DUE DATE PAY</b>	
\$739.22	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$67.20	\$672.02

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
02-00077-00
<b>DUE DATE</b>
7/10/2021
<b>AFTER DUE DATE PAY</b>
\$739.22
<b>AMOUNT DUE</b>
\$672.02

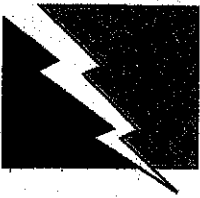


RETURN SERVICE REQUESTED

HAVE A SAFE AND HAPPY  
4TH OF JULY!



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.sb.ec.org  
Pay-By-Phone 844-201-7199

RECEIVED  
Date 7-16-2021  
ASST. LEADS DIVISION

Account #	1254700
Statement Date	06/30/2021

Service Summary	
Previous Balance	\$203.00
Payment Received - Thank You	\$203.00 CR
Balance Forward	\$0.00
Current Amount Due	\$188.00
Total Amount Due	\$188.00

Message From SBEC

755 1 AV 0.398  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

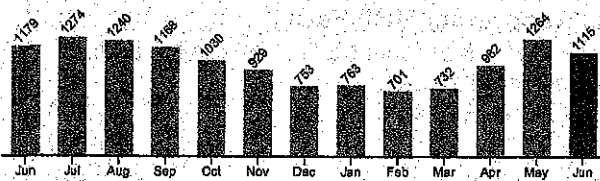
5 755  
C-3



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	05/28/21	06/25/21	30	103933	105048	1	1115	\$0.00	\$188.00



Delivery Charges 1,115 kWh x \$0.02258 = \$ 25.18  
 G&T Charge 1,115 kWh x \$0.0825 = \$ 91.99  
 Base Charge \$ 35.00  
 Area Light \$ 35.06  
 Roundup \$ 0.77

Current Charges CHK-77 Date Pd 7-12-2021 \$ 188.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1115	37	83
PREVIOUS BILLING	30	1264	42	78
LAST YEAR BILLING	31	1179	38	84

Vendor ID 2110

For: Electr-High Band Radio  
5-26/6-25

\$ 188.00

Acct. Code

100-5512-6000 \$ 188.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	07/22/2021	\$188.00
Amount If Paid After	07/22/2021	\$209.36

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 #



RECEIVED

390

Date 7-6-2021  
by [Signature]  
Auditor, Lavaca County, Texas

	05/31/2021	06/30/2021		
Water	5520	5583	6300	41.18
Electricity	6094	7361	1267	67.87
Fuel	6094	7361	1267	93.76
Sewer	5520	5583	6300	39.25
Trash				28.78
				390
				3061980
			07/15/2021	\$ 288.40
				\$ 317.25
				\$ 317.25

\$ 17.56      \$ 270.84      \$ 288.40  
 07/15/2021      \$ 317.25      \$ 28.85

Your disconnect date is 07/20/2021

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

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



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

000

0.00 \*

41.18 +

67.87 +

93.76 +

39.25 +

28.78 +

005

270.84 \*

Chk.# \_\_\_\_\_ Date Pd 7-12-2021

Vendor ID 1267

For: Pcta-Utilities 5-31/6-30

\$ 270.84

Acct. Code

202-5622-6000 \$ 270.84



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

CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM  
800.223.4832  
gvec.org

RECEIVED

Date 6-30-2021  
By [Signature]  
Auditor, Lavaca County, Texas

4 3888

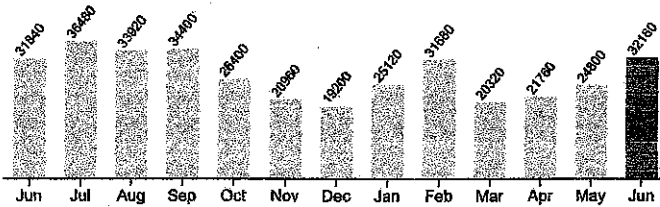
LAVACA COUNTY  
CRIMINAL JUSTICE CENTER  
38 FM 318  
PO BOX 283  
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 07/01/2021
CURRENT BILL AMOUNT	\$ 2,749.08
AMOUNT DUE BY 07/19/2021	\$ 2,749.08
AMOUNT DUE AFTER 07/19/2021	\$ 2,886.53

ACCOUNT # 62387002 SERVICE DATES: 05/21/2021 - 06/21/2021 (31 Days) METER # 85268816  
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,749.08

( 4083 - 3882 ) x 160 = 32,160 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

32,160 kWh x \$0.066 = \$ 2,122.56

DISTRIBUTION

Delivery Charge 32,160 kWh x \$0.006 = \$ 192.96  
Demand Actual 67.2  
Demand Billed 73.92 KW  
First 10 KW 10 KW x \$2.00 = 20.00  
Next 90 KW 63.92 KW x \$5.50 = 351.56  
Service Availability Charge \$ 62.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	32,160	1,037	\$88.68
PREVIOUS BILLING	29	24,800	855	\$76.52
LAST YEAR BILLING	32	31,840	995	\$82.25

Vendor ID 1550

For: Cr Just Ctr - Utilities 5-21/6-21

\$ 2,749.08

Acct. Code  
JPI 100-5451-6000  
Cr Just Ctr 100-5512-6000 \$ 35.00  
\$ 2,714.08

ACCOUNT # 62387002 BILLING DATE 07/01/2021

CURRENT BILL AMOUNT	\$ 2,749.08
AMOUNT DUE BY 07/19/2021	\$ 2,749.08
AMOUNT DUE AFTER 07/19/2021	\$ 2,886.53



CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM  
800.223.4832  
gvec.org



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

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







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

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM  
800.223.4832  
gvec.org

RECEIVED

Date 6-30-2021  
By [Signature]  
Auditor, Lavaca County, Texas

4 3889

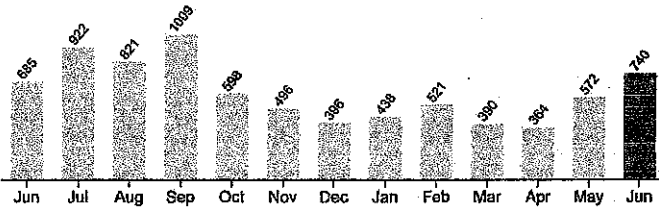
LAVACA COUNTY  
PO BOX 283  
COUNTY AUDITOR  
HALLETTSVILLE TX 77964-0283

ACCOUNT # 62387001	BILLING DATE 07/01/2021
CURRENT BILL AMOUNT	\$ 91.47
AMOUNT DUE BY 07/19/2021	\$ 91.47
AMOUNT DUE AFTER 07/19/2021	\$ 101.47



ACCOUNT # 62387001 SERVICE DATES: 05/21/2021 - 06/21/2021 (31 Days) METER # 75422289  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP-EQUIPMENT RATE: COMMERCIAL SINGL PH TOTAL BILL \$ 91.47

( 25613 - 24873 ) x 1 = 740 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	740	24	\$2.95
PREVIOUS BILLING	29	572	20	\$2.63
LAST YEAR BILLING	32	685	21	\$2.60

GENERATION AND TRANSMISSION

740 kWh x \$0.066 = \$ 48.84

DISTRIBUTION

Delivery Charge 740 kWh x \$0.023818 = \$ 17.63  
Service Availability Charge \$ 25.00

Chk.# \_\_\_\_\_ Date Pd 7-1-2021

Vendor ID 1550

For: Pct 4-Utilities 5-21/6-21

\$ 91.47

Acct. Code 204-5624-6000 \$ 91.47

GVEC can help keep the air in your home cool and clean this summer. For a limited time, get a FREE MicroPure Total Home Active Air Purifier with purchase of a 16+ SEER AC/heating system. Plus, GVEC members can take advantage of convenient on-bill financing. Find out more by calling 300.328.0630 today! TA CLB00018344E | TECL32802.



ACCOUNT # 62387001 BILLING DATE 07/01/2021

CURRENT BILL AMOUNT	\$ 91.47
AMOUNT DUE BY 07/19/2021	\$ 91.47
AMOUNT DUE AFTER 07/19/2021	\$ 101.47

CUSTOMER SERVICE M-F | 7:30 AM - 5:30 PM  
800.223.4832  
gvec.org



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

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





CenterPoint Energy

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
Jun 21, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 06, 2021
\$ 114.66

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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

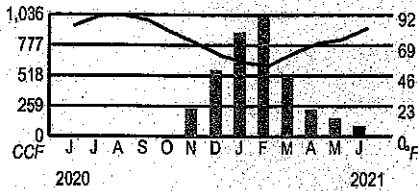


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 3 columns: 1 year ago, Last month, This month.

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

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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

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

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Includes Previous gas amount due, Payment Jun 7, 2021, Current gas charges, and Total amount due.

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.

Chk.# \_\_\_\_\_ Date Pd 7-1-2021

Vendor ID 1244

For: CH-Gas used 5-13/6-16

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.

\$ 114.66
Account Code
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142 100-5510-6000

Mail
Return the payment stub below, with your check or money order, using the return envelope. 114.66

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.

Table with 2 columns: DATE DUE (Jul 06, 2021) and AMOUNT DUE (\$ 114.66)

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

\$ 114.66
Please enter amount of your payment

00015284 01 AV 0.39 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

0660231751182

008200000288454694 00000011466000001146640

**CUSTOMER**  
LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR

**ACCOUNT NUMBER**

2884546-9

**DATE DUE**

**Jul 06, 2021**

**DATE MAILED**

Jun 21, 2021

**AMOUNT DUE**

**\$ 114.66**

**SERVICE ADDRESS**

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

Rate: GSS-2097-U-GRIP 2021@14.65 Pressure Base

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

**Meter Number**    **Day Billing Period**  
3831000151185    34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/13/21 - 06/16/21	8083	8002	81		1.14020	92 CCF
Customer charge *						\$ 37.05
Storage inventory charge						92 CCF x \$ 0.00135    0.12
Base amount						92 CCF x \$ 0.16286    14.98
Gas cost adjustment						92 CCF x \$ 0.61374    56.46
Tax refund						- 0.91
Reimbursement of local franchise fee						5.73
Reimbursement of State GRT						1.23
<b>Total current charges</b>						<b>\$ 114.66</b> ✓

The customer charge includes the current GRIP surcharge of \$4.78.

**Your account, managed your way**

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

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

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9

Page 1 of 4  
DATE DUE  
Jul 06, 2021

CenterPointEnergy.com

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

DATE MAILED  
Jun 21, 2021

AMOUNT DUE  
\$ 379.99

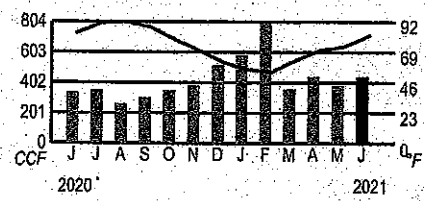
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	340	386	442
Average daily gas use (CCF)	10.3	13.8	13.0
Average daily temperature	81	71	79
Days in billing period	33	28	34

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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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 331.64
Payment Jun 7, 2021	- 331.64
Current gas charges (Details on page 2)	+ 379.99
<b>Total amount due</b>	<b>\$ 379.99</b>

Chk.# \_\_\_\_\_ Date Pd 7-1-2021

Vendor ID 1244

For: Cr Just Ctr - Gas used 5-13/6-16

\$ 379.99

Acct. Code  
100-5512-6000 \$ 379.99

**How to pay your bill**

**Online**  
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**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 8231960-9

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

DATE DUE	Jul 06, 2021
AMOUNT DUE	\$ 379.99

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

\$ 379.99  
Please enter amount of your payment



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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0630291164790

008200000823196095000000379990000003799920

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Jul 06, 2021**

**DATE MAILED**  
Jun 21, 2021

**AMOUNT DUE**

**\$ 379.99**

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

## DEFINITIONS

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## Current gas charges

Rate: GSS-2097-U-GRIP 2021@14.65 Pressure Base

**Meter Number**      **Day Billing Period**  
3850401033913    34

Billing Period	Current Reading	Previous Reading	=	Usage
05/13/21 - 06/16/21	79179	78737		442 CCF
Customer charge *				\$ 37.05
Storage inventory charge		442 CCF x \$ 0.00135		0.60
Base amount		442 CCF x \$ 0.16286		71.98
Gas cost adjustment		442 CCF x \$ 0.61374		271.27
Tax refund				-0.91
<b>Total current charges</b>				<b>\$ 379.99</b> ✓

The customer charge includes the current GRIP surcharge of \$4.78.

## Your account, managed your way

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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Jun 21, 2021

Page 1 of 4  
DATE DUE  
Jul 06, 2021  
AMOUNT DUE  
\$ 38.47

CenterPointEnergy.com

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

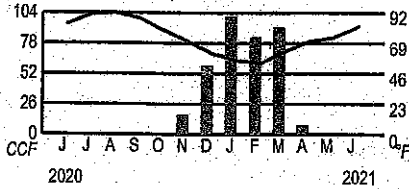
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	81	71
Days in billing period	33	28

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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 33.39
Payment Jun 7, 2021	- 33.39
Current gas charges (Details on page 2)	+ 38.47
<b>Total amount due</b>	<b>\$ 38.47</b>

Chk.# \_\_\_\_\_ Date Pd 7-1-2021

Vendor ID 1244

For: Off. Bldg - Gas used 5-13/6-16

\$ 38.47

Acct. Code \_\_\_\_\_

100-5516-6000 \$ 38.47

**How to pay your bill**

**Online**  
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**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	Jul 06, 2021
AMOUNT DUE	\$ 38.47

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

\$ 38.47  
Please enter amount of your payment

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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0660231750747

008200000288420292000000038470000000384760

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE**

**Jul 06, 2021**

**DATE MAILED**  
Jun 21, 2021

**AMOUNT DUE**

**\$ 38.47**

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

Rate: GSS-2097-U-GRIP 2021@14.65 Pressure Base

**DEFINITIONS**

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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**

**Meter Number**      **Day Billing Period**  
3108800548330    34

Billing Period	Current Reading	Previous Reading	=	Usage
05/13/21 - 06/16/21	1418	1418		0 CCF
Customer charge *				\$ 37.05
Tax refund				- 0.91
Reimbursement of local franchise fee				1.92
Reimbursement of State GRT				0.41
<b>Total current charges</b>				<b>\$ 38.47</b> ✓

The customer charge includes the current GRIP surcharge of \$4.78.

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Account holder's signature

Date



CUSTOMER  
LAVACA CO PRECINCT #01

ACCOUNT NUMBER  
2883886-0

Page 1 of 4  
DATE DUE  
Jul 06, 2021

AMOUNT DUE  
\$ 41.79

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

CenterPointEnergy.com

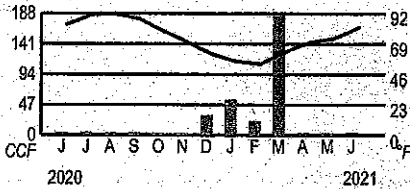
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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	4	4	4	4
Average daily gas use (CCF)	0.1	0.1	0.1	0.1
Average daily temperature	81	71	79	79
Days in billing period	33	28	34	34

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	\$ 36.69
Payment Jun 7, 2021	- 36.69
Current gas charges (Details on page 2)	+ 41.79
<b>Total amount due</b>	<b>\$ 41.79</b>

Chk. # \_\_\_\_\_ Date Pd. 7-1-2021  
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- Gas used 5-13/6-16

\$ 41.79

Acct. Code

\$ 41.79

**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 Jul 06, 2021  
AMOUNT DUE \$ 41.79

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

\$ 41.79

Please enter amount of your payment

00015283 01 AV 0.39 1

LAVACA CO PRECINCT #01  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0660231750374

008200000288388605000000041790000000417920



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

DATE DUE

Jul 06, 2021

**DATE MAILED**  
Jun 21, 2021

AMOUNT DUE

\$ 41.79

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2097-U-GRIP 2021@14.65 Pressure Base

**Meter Number**    **Day Billing Period**  
3838600213696    34

Billing Period	Current Reading	Previous Reading	=	Usage
05/13/21 - 06/16/21	7095	7091		4 CCF
Customer charge *				\$ 37.05
Storage inventory charge		4 CCF x \$ 0.00135		0.01
Base amount		4 CCF x \$ 0.16286		0.65
Gas cost adjustment		4 CCF x \$ 0.61374		2.45
Tax refund				- 0.91
Reimbursement of local franchise fee				2.09
Reimbursement of State GRT				0.45
<b>Total current charges</b>				<b>\$ 41.79</b> ✓

The customer charge includes the current GRIP surcharge of \$4.78.

**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**  
Jun 21, 2021

**DATE DUE**

Page 1 of 4

**Jul 06, 2021**

**AMOUNT DUE**

**\$ 97.98**

**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

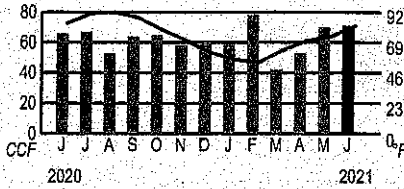
**Call before you dig**

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			66	70	71
Average daily gas use (CCF)			2.0	2.5	2.1
Average daily temperature			81	71	79
Days in billing period			33	28	34

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	\$ 94.47
Payment Jun 4, 2021	- 94.47
Current gas charges (Details on page 2)	+ 97.98
<b>Total amount due</b>	<b>\$ 97.98</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.



ACCOUNT NUMBER 2884188-0

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

DATE DUE	Jul 06, 2021
AMOUNT DUE	\$ 97.98

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

\$ 97.98

Please enter amount of your payment

00015315 01 AV 0.39 1

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



CENTERPOINT ENERGY  
PO BOX 498 1  
HOUSTON TX 77210-4981

0660231750721

0082000002884188070000009798000000979800

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

Page 2 of 4

**DATE DUE**

**Jul 06, 2021**

**DATE MAILED**  
Jun 21, 2021

**AMOUNT DUE**

**\$ 97.98**

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

## DEFINITIONS

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

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

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

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

## Current gas charges

Rate: R-2097-U-GRIP 2021@14.65 Pressure Base

**Meter Number**    **Day Billing Period**  
3790100093938    34

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/13/21 - 06/16/21	7932		7861		71 CCF
Customer charge *					\$ 24.92
Storage inventory charge			71 CCF x \$ 0.00135		0.10
Base amount			71 CCF x \$ 0.33613		23.87
Gas cost adjustment			71 CCF x \$ 0.61374		43.58
Tax refund					- 0.44
Reimbursement of local franchise fee					4.90
Reimbursement of State GRT					1.05
<b>Total current charges</b>					<b>\$ 97.98</b>

The customer charge includes the current GRIP surcharge of \$2.33.

## Your account, managed your way

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Account holder's signature

Date

**Trouble paying your bill? Visit [TexasGasService.com/Cares](http://TexasGasService.com/Cares)**

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

Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit [TexasGasService.com/Cares](http://TexasGasService.com/Cares).

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

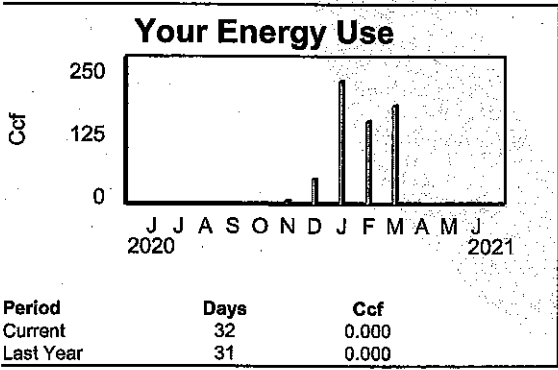
<b>Amount Due</b>		<b>\$103.97</b>
<b>Current Charges Due</b>		<b>07-07-21</b>
<b>Amount Due After Due Date</b>		<b>\$103.97</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date
		06-18-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$83.87	
Payments Received	83.87CR	
Balance Forward		\$0.00
Customer Charge	\$101.28	
City Franchise Fee	2.08	
Reimb for Gross Receipts Tax	0.61	
Current Charges		103.97
<b>Total Amount Due</b>		<b>\$103.97</b>

Chk.# \_\_\_\_\_ Date Pd 7-1-2021  
 Vendor ID 4069

For: Pct 3 Gas used 5-14/6-15



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
120D232600	05-14-21 06-15-21	32	1094 1094	1.0000	0.000		0.395750
				203-5623-6000	\$	103.97	

**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>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$103.97</b>
<b>Current Charges Due</b>	<b>07-07-21</b>
<b>Amount Due After Due Date</b>	<b>\$103.97</b>
<b>Total Enclosed</b>	<b>\$ 103.97</b>

405 W BOZKA ST SHINER, TX 77984-8888 -13A

18159 1 MB 0.447 \*0018273 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



91 910105068116250927 000010397

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

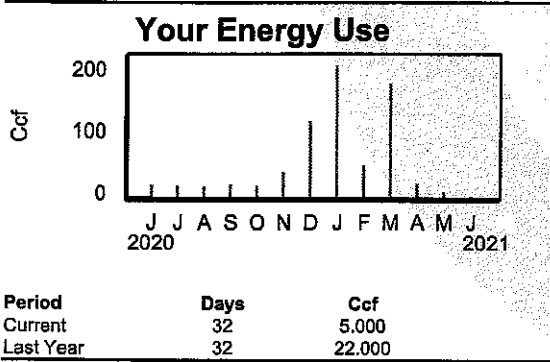
Need help paying your bill? Call us to speak to a customer service representative about payment options or to set up alternative payment plans. For information on other available resources, visit TexasGasService.com/Cares.

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

<b>Amount Due</b>		<b>\$108.32</b>
<b>Current Charges Due</b>		<b>07-07-21</b>
<b>Amount Due After Due Date</b>		<b>\$108.32</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 06-18-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$91.36	
Payments Received		91.36CR	
Balance Forward			\$0.00
Customer Charge	\$101.28		
Delivery Charge	0.63		
Cost Of Gas	1.98		
Regulatory Expense/Ccf @\$0.00437	0.02		
Pipeline Integrity (Ccf @ \$0.00100)	0.01		
City Franchise Fee	3.24		
Reimb for Gross Receipts Tax	1.16		
Current Charges			108.32
<b>Total Amount Due</b>			<b>\$108.32</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
1202001407	05-14-21 06-15-21	32	3176 3181	1.0000	5,000		0.395750



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>\$108.32</b>
<b>Current Charges Due</b>	<b>07-07-21</b>
<b>Amount Due After Due Date</b>	<b>\$108.32</b>
<b>Total Enclosed</b>	<b>\$</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

A ~13B

\*0020355 S1 YYNNNN 41  
**YOAKUM SENIOR CITIZEN**  
**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

Date 6-25-2021

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

By [Signature]  
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
7/12/2021	\$51.52
Billing Date	Penalty Date
6/25/2021	7/13/2021
Service From	Service To
4/27/2021	5/27/2021
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$46.84
PAYMENTS	(\$46.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
<hr/>	
SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$46.84
AMOUNT DUE	\$46.84

AMOUNT DUE AFTER 07/12/2021 \$51.52

CURRENT

PREVIOUS

CHK.# READING DATE Pd READING USAGE

Vendor ID 1268

For: Per 3-Sanitation / Security Light  
4-27/5-27

\$ 46.84

Acct. Code

203-5623-6000 \$ 46.84

The 2020 Consumer Confidence Report for the Public Water System for the City of Shiner is available at the following link: <https://bit.ly/3gLoBaj>

Paper copies of the report are also available for pick-up at the City Hall office located 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	\$46.84
Due Date	After Due Date Pay
7/12/2021	\$51.52
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>46.84</u>	



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

RECEIVED

# City of Yoakum Utilities

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

Date 6-24-2021

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

By [Signature]  
Auditor, Lavaca County, Texas

Phone: 361-293-6321

Fax (361) 293-5589

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

Account #: 001-0000352-002  
00853701

Name: LAVACA COUNTY  
Address: 113 NELSON

Billing Date: 06/23/2021  
Due Date: 07/10/2021

Service From: 05/07/2021 To: 06/04/2021

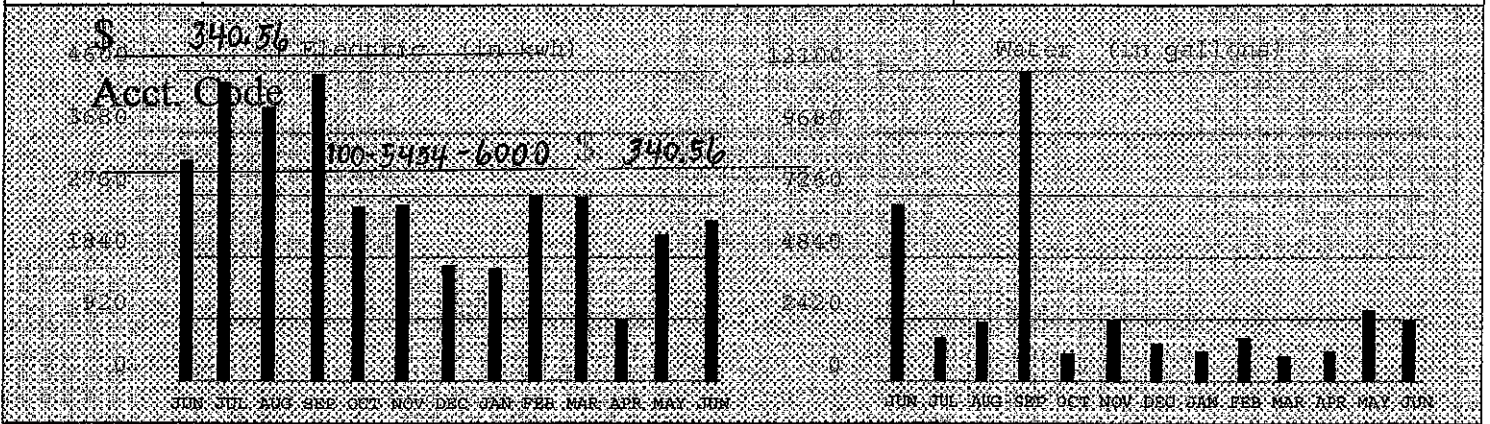
PCA - .062274

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	57927	60324	1.0000	2397	Electric - Customer	265.35
Water	2297	2321	100.0000	2400	Water	21.62
					Sewer	33.64
					Refuse	19.95

Chk.# \_\_\_\_\_ Date Pd 7-1-2021

Vendor ID 1269

Celebrate Freedom	Have a Safe Holiday	Current Amount Due	340.56
City Hall Offices, Welhausen Library, and Solid Waste Management will be closed Monday, July 5, 2021. All residential garbage collection will run a day behind from regular schedule. Commercial routes remain the same.		Total Amount Due	340.56
		Total Amount Due if paid after 07/10/21	374.62



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	340.56
Total Amount Due if paid after 07/10/21	374.62

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested

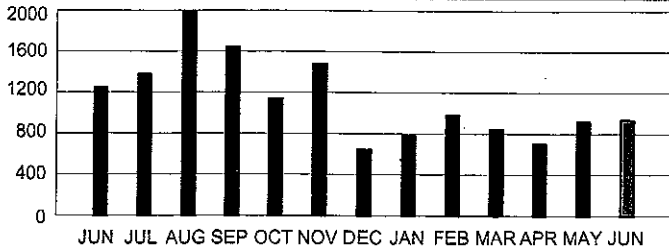


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

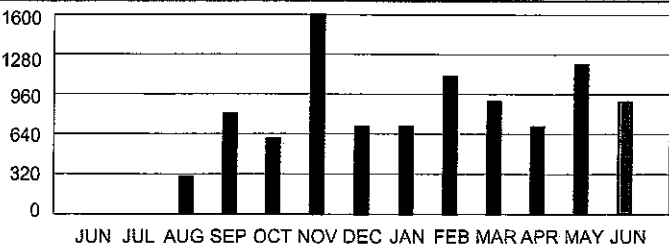
**QUESTIONS ABOUT YOUR BILL?**

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**

Celebrate Freedom Have a Safe Holiday

City Hall Offices, Welhausen Library, and Solid Waste Management will be closed Monday, July 5, 2021. All residential garbage routes will run a day behind from regular schedule. Commercial routes remain the same.

**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	07/10/2021	\$222.80

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 05/03/2021 to 06/04/2021  
 Billing Date: 06/23/2021 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	38835	39772	1.000000	937
PCA			0.062274	
WATER	5132	5141	100.000000	900

**CURRENT CHARGES**

Electric - Customer	\$112.86
Water	\$22.50
Sewer	\$28.24
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$222.80</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$222.80</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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	07/10/2021	\$222.80



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 125957AA24-A-1  
 2632 1 MB 0.447



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

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$ 222.80



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 \_\_\_\_\_

