

City of Hallettsville	Account #	Vendor #1266	11/1/2021
CH	08-00262-00	\$ 2,634.68	100-5510-6000
Off Bldg	02-05651-00	\$ 411.30	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 799.66	100-5512-6000
CH Annex	15-00163-00	\$ 662.55	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 157.19	100-5509-6000
406 N. Texana	05-00165-00	\$ 97.11	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 352.03	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 65.68	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		\$ 5,281.75	

2,634.68 +
 411.30 +
 799.66 +
 662.55 +
 157.19 +
 97.11 +
 34.75 +
 352.03 +
 33.40 +
 65.68 +
 33.40 +
 5,281.75 *

011

Chk.# _____ Date Pd 11-1-2021

Vendor ID 1266

For: Utilities 9-12/10-12

\$ 5,281.75

Acct. Code

S



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,281.75	11/10/2021	\$5,814.82
Service Dates		
From	To	
9/12/2021	10/12/2021	

RECEIVED

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

Date 10-26-2021
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE	
Status: A	For Service: 09/12/2021 thru 10/12/2021			SUBTOTAL	411.30
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
629,000	628,000	1,000	Water	I	21.55
56,099	53,768	2,331	Electric	SINGLE	192.76
			ELECTRIC GENERATION C		109.79
			Sewer/WasteWater		18.30
			Refuse/Garbage		68.90
					NET DUE
					<u>\$411.30</u>
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA	
Status: A	For Service: 09/12/2021 thru 10/12/2021			SUBTOTAL	157.19
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
1,539,000	1,539,000	0	Water	3/4	18.65
35,148	35,004	144	Electric	3 PHASE	79.16
			ELECTRIC GENERATION C		7.34
			Sewer/WasteWater		14.75
			Refuse/Garbage		37.29
					NET DUE
					<u>\$157.19</u>
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA	
Status: A	For Service: 09/12/2021 thru 10/12/2021			SUBTOTAL	97.11
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
63,927	63,194	733	Electric	3 PHASE	62.59
			ELECTRIC GENERATION C		34.52
					NET DUE
					<u>\$97.11</u>
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C	
Status: A	For Service: 09/12/2021 thru 10/12/2021			SUBTOTAL	65.68
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
7,986	7,692	294	Electric	3 PHASE	37.08
			ELECTRIC GENERATION C		13.85
			Sewer/WasteWater		14.75
					NET DUE
					<u>\$65.68</u>
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B	
Status: A	For Service: 09/12/2021 thru 10/12/2021			SUBTOTAL	352.03
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
59,293	56,277	3,016	Electric	3 PHASE	195.23
			ELECTRIC GENERATION C		142.05
			Sewer/WasteWater		14.75
					NET DUE
					<u>\$352.03</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,281.75	11/10/2021	\$5,814.82
Service Dates		
From	To	
9/12/2021	10/12/2021	

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

Account: 05-00168-00	LAVACA COUNTY	Property: 404 N TEXANA A
Status: A	For Service: 09/12/2021 thru 10/12/2021	SUBTOTAL 34.75
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	20.00
Sewer/WasteWater		14.75
		NET DUE <u>34.75</u>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 09/12/2021 thru 10/12/2021	SUBTOTAL 33.40
CURRENT	PREVIOUS	USAGE
469,000	469,000	0
SERVICE	METER SIZE	CHARGE
Water	3/4	18.65
Sewer/WasteWater		14.75
		NET DUE <u>33.40</u>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 09/12/2021 thru 10/12/2021	SUBTOTAL 2,634.68
CURRENT	PREVIOUS	USAGE
3,927,000	3,923,000	4,000
12,911	12,710	24,120
SERVICE	METER SIZE	CHARGE
Water	1	24.70
Electric	1	1,384.61
ELECTRIC GENERATION C		1,136.05
Sewer/WasteWater		20.42
Refuse/Garbage		68.90
		NET DUE <u>\$2,634.68</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 09/12/2021 thru 10/12/2021	SUBTOTAL 662.55
CURRENT	PREVIOUS	USAGE
431,000	428,000	3,000
7,690	7,675	4,500
SERVICE	METER SIZE	CHARGE
Water	3/4	21.80
Electric	3 PHASE	311.40
ELECTRIC GENERATION C		211.95
Lights (Street/Area)		8.84
Sewer/WasteWater		16.93
Refuse/Garbage		91.63
		NET DUE <u>\$662.55</u>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 09/12/2021 thru 10/12/2021	SUBTOTAL 33.40
CURRENT	PREVIOUS	USAGE
33,000	33,000	0
SERVICE	METER SIZE	CHARGE
Water	3/4	18.65
Sewer/WasteWater		14.75
		NET DUE <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
\$5,281.75	11/10/2021	\$5,814.82
Service Dates		
From	To	
9/12/2021	10/12/2021	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318				
Status: A	For Service: 09/12/2021 thru 10/12/2021		SUBTOTAL	799.66		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
6,565,000	6,462,000	103,000	Water	2	265.90	
			Sewer/WasteWater		225.57	
			Refuse/Garbage		308.19	
					NET DUE	\$799.66



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,281.75	11/10/2021	\$5,814.82
Service Dates		
From	To	
9/12/2021	10/12/2021	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	35,138.00	2,282.83
ELECTRIC GENERATION CHARGE(FUE)		1,655.55
Lights (Street/Area)		8.84
Refuse/Garbage		574.91
Sewer/Waste Water		369.72
Water	111,000.00	389.90
	CURRENT TOTAL AMOUNT DUE:	5,281.75
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	5,281.75

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	11/1/2021
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	05-05304-00	\$ -	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ 240.98	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		\$ 240.98	

Chk.# _____ Date Pd 11-1-2021

Vendor ID _____ 1266

For: Pct1-Utilities 9-12/10-12

\$ _____ 240.98

Acct. Code

301-5621-6000 \$ 240.98



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$240.98	11/10/2021	\$265.09
Service Dates		
From	To	
9/12/2021	10/12/2021	

RECEIVED

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

Date 10-26-2021
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316 S US HWY 77				
Status: A	For Service: 09/12/2021 thru 10/12/2021	SUBTOTAL	240.98			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,592,000	1,591,000	1,000	Water	2	25.80	
45,003	43,719	1,284	Electric	SINGLE	94.60	
			ELECTRIC GENERATION C		60.48	
			Sewer/Waste Water		25.65	NET DUE
			Refuse/Garbage		34.45	<u>\$240.98</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$240.98	11/10/2021	\$265.09
Service Dates		
From	To	
9/12/2021	10/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,284.00	94.60
ELECTRIC GENERATION CHARGE(FUE)		60.48
Refuse/Garbage		34.45
Sewer/Waste Water		25.65
Water	1,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	240.98
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	240.98

BILL COUNT: 1

0.00 *

643.73 +
20.00 +
107.85 +
20.53 +

004

792.11 *

City of Hallettsville	Account #	Vendor #1266	11/1/2021
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	\$ 643.73	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	\$ 20.53	121-5540-6000
Total		\$ 792.11	

Chk.# _____ Date Pd 11-1-2021

Vendor ID 1266

For: Amb-Utilities 9-12/10-12

\$ 792.11

Acct. Code 121-5540-6000 \$ 792.11



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$792.11	11/10/2021	\$877.29
Service Dates		
From	To	
9/12/2021	10/12/2021	

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

RECEIVED

Date 10-26-2021
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 09/12/2021 thru 10/12/2021					SUBTOTAL	643.73
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,066,000	1,062,000	4,000	Water	2	25.80		
17,627	17,491	5,440	Electric	3 PHASE	336.06		
			ELECTRIC GENERATION C		256.22		
			Sewer/WasteWater		25.65	NET DUE	\$643.73
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: NTEXANA					
Status: A	For Service: 09/12/2021 thru 10/12/2021					SUBTOTAL	20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
384	384	0	Electric	SINGLE	20.00		
						NET DUE	\$20.00
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906N TEXANA					
Status: A	For Service: 09/12/2021 thru 10/12/2021					SUBTOTAL	107.85
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
81,000	81,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
			Refuse/Garbage		74.45	NET DUE	\$107.85
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: NTEXANA					
Status: A	For Service: 09/12/2021 thru 10/12/2021					SUBTOTAL	20.53
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
918	913	5	Electric	SINGLE	20.29		
			ELECTRIC GENERATION C		0.24	NET DUE	\$20.53



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$792.11	11/10/2021	\$877.29
Service Dates		
From	To	
9/12/2021	10/12/2021	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	5,445.00	376.35
ELECTRIC GENERATION CHARGE(FUEI)		256.46
Refuse/Garbage		74.45
Sewer/Waste Water		40.40
Water	4,000.00	44.45
	CURRENT TOTAL A MOUNT DUE:	792.11
	TOTAL ARREARS:	0.00
	NET TOTAL A MOUNT DUE:	792.11

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	
9/14/2021	10/18/2021	10/26/2021	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,879,000	1,883,000	4,000	WATER	24.95
			SEWER	19.11
7,913	7,982	2,760	EL/WIRES	174.81
			EL/GEN	130.00
			COM GA	308.19
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	11/10/2021
AFTER DUE DATE PAY	
\$722.77	
PENALTY AMOUNT	AMOUNT DUE
\$65.71	\$657.06

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER	02-00077-00
DUE DATE	11/10/2021
AFTER DUE DATE PAY	\$722.77
AMOUNT DUE	\$657.06



RETURN SERVICE REQUESTED

REMEMBER VETERANS DAY.
HAVE
A SAFE AND HAPPY
THANKSGIVING.

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



Utilities -
Trans - 328.53
Nutr. - 328.53



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

11-2-2021
RB

Account #	1254700
Statement Date	10/29/2021

Service Summary	
Previous Balance	\$168.00
Payment Received - Thank You	\$168.00 CR
Balance Forward	\$0.00
Current Amount Due	\$147.00
Total Amount Due	\$147.00

Message From SBEC

758 1 AV 0.426
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTSVILLE TX 77964-0283

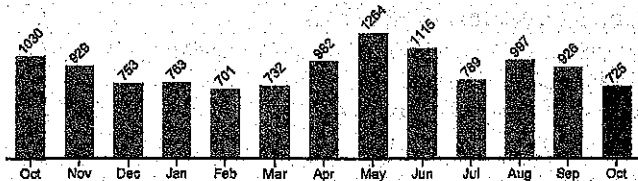
5 758
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Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	09/26/21	10/26/21	30	107760	108485	1	725	\$0.00	\$147.00



Delivery Charges	725 kWh	x \$0.02258 =	\$	16.37
G&T Charge	725 kWh	x \$0.0825 =	\$	59.81
Base Charge			\$	35.00
Area Light			\$	35.08
Roundup			\$	0.76
Current Charges			\$	147.00

Chk # _____ Date Pd *11-8-2021*

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	725	24	78
PREVIOUS BILLING	31	926	30	83
LAST YEAR BILLING	30	1030	34	78

Vendor ID 2110

For: *Electr-High Band Radio*
9-26/10-26

\$ 147.00

Acct. Code 100-5512-6000 \$ 147.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	11/22/2021 \$147.00
Amount if Paid After	11/22/2021 \$166.31

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 #

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



390

City of Moulton

09/30/2021

10/31/2021

Water	5885	5939	5400	38.43
Electricity	11988	13164	1176	64.00
Fuel	11988	13164	1176	94.20
Sewer	5885	5939	5400	35.82
Trash				42.04

390

3061980

11/15/2021

\$ 274.49

\$ 301.93

\$ 301.93

RECEIVED

Date 11-3-2021

by [Signature]
Auditor, Lavaca County, Texas

\$ 0.00

\$ 274.49

\$ 274.49

Your disconnect date is 11/20/2021

11/15/2021

\$ 301.93

\$ 27.44

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

LAVACA COUNTY BARN
PO BOX 283
HALLETTSVILLE, TX, 77964

000

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

38.43 +

64.00 +

94.20 +

35.82 +

42.04 +

005

274.49 *

Chk.# _____ Date Pd 11-8-2021

Vendor ID 1267

For: Pct 2-Utilities 9-30/10-31

\$ 274.49

Acct. Code

202-5622-6000 \$ 274.49



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

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

10-29-2021

4 3762

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

ACCOUNT # 62387002	BILLING DATE 11/01/2021
CURRENT BILL AMOUNT	\$ 2,775.96
AMOUNT DUE BY 11/17/2021	\$ 2,775.96
AMOUNT DUE AFTER 11/17/2021	\$ 2,914.76

ACCOUNT # 62387002 SERVICE DATES: 09/20/2021 – 10/21/2021 (31 Days) METER # 85268816
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,775.96

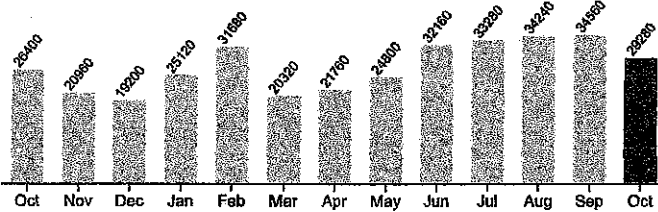
(4904 — 4721) x 160 = 29,280 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

29,280 kWh x \$0.074 = \$ 2,166.72

DISTRIBUTION

Delivery Charge	29,280 kWh x \$0.006 =	\$ 175.68
Demand Actual 65.6		
Demand Billed 73.92 KW		
First 10 KW	10 KW	\$ 20.00
Next 90 KW	63.92 KW x \$5.50 =	\$ 351.66
Service Availability Charge		\$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	29,280	945	\$89.55
PREVIOUS BILLING	31	34,560	1,115	\$103.17
LAST YEAR BILLING	31	26,400	852	\$88.74

Vendor ID 1550

For: Cr Just Ctr - Utilities 9-20/10-21

\$ 2,775.96

Acct. Code

JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
\$ 2,740.96

ACCOUNT # 62387002 BILLING DATE 11/01/2021

CURRENT BILL AMOUNT	\$ 2,775.96
AMOUNT DUE BY 11/17/2021	\$ 2,775.96
AMOUNT DUE AFTER 11/17/2021	\$ 2,914.76



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



460940062387002000277596000291476102920212



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

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

To 10-29-2021

By [Signature]
LAVACA COUNTY, TEXAS

4 3763

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

ACCOUNT # 62387001	BILLING DATE 11/01/2021
CURRENT BILL AMOUNT	\$ 100.03
AMOUNT DUE BY 11/17/2021	\$ 100.03
AMOUNT DUE AFTER 11/17/2021	\$ 110.03

ACCOUNT # 62387001 SERVICE DATES: 09/20/2021 - 10/21/2021 (31 Days) METER # 76422289
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 100.03

(28849 - 28082) x 1 = 767 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

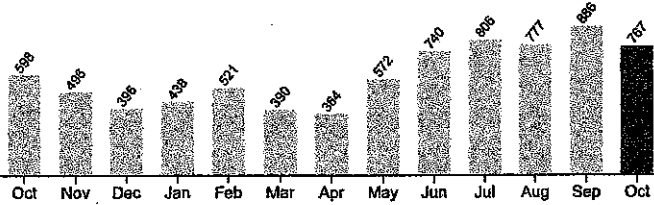
GENERATION AND TRANSMISSION

767 kWh x \$0.074 = \$ 56.76

DISTRIBUTION

Delivery Charge 767 kWh x \$0.023818 = \$ 18.27
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 11-1-2021



Vendor 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	767	25	\$3.23
PREVIOUS BILLING	31	886	29	\$3.60
LAST YEAR BILLING	31	598	19	\$2.40

For: Per 4 - Utilities 9-20/10-21

Reminder: The Generation and Transmission rate has been adjusted beginning with this bill from \$0.066/kWh to \$0.074/kWh. If you need assistance with your bill or have questions about this change, please call 800.223.4832, and a CSR will be happy to help.

\$ 110.03

Acct. Code

204-5624-6000 \$ 100.03

ACCOUNT # 62387001 BILLING DATE 11/01/2021

CURRENT BILL AMOUNT	\$ 100.03
AMOUNT DUE BY 11/17/2021	\$ 100.03
AMOUNT DUE AFTER 11/17/2021	\$ 110.03



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



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CenterPointEnergy.com

dsb

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 Nov 04, 2021
DATE MAILED Oct 20, 2021
AMOUNT DUE \$ 38.47

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

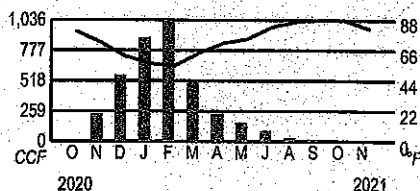


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table for Total CCF used, Average daily gas use, Average daily temperature, and Days in billing period.

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 showing account summary: Previous gas amount due (\$38.47), Payment Oct 8, 2021 (-38.47), Current gas charges (+38.47), Total amount due (\$38.47).

Chk.# Date Pd 11-1-2021
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.

Vendor ID 1244

For: CH-Gas used 9-17/10-17

\$ 38.47

Acct. Code

100-5510-6000

\$ 38.47

How to pay your bill

Online: Visit CenterPointEnergy.com/paybill. Pay immediately, schedule a payment or set up automatic monthly payments.

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

In person: To find a payment location, visit CenterPointEnergy.com/paybill or call 800-427-7142.

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2884546-9



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

DATE DUE Nov 04, 2021
AMOUNT DUE \$ 38.47

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

\$ 38.47
Please enter amount of your payment

00019120 01 AV 0.42 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

0310160489855

008200000288454692000000038470000000384760

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 **Nov 04, 2021**
DATE MAILED **Oct 20, 2021**
AMOUNT DUE **\$ 38.47**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3831000151185 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/17/21 - 10/15/21	8125	8125	0		1.14020	0 CCF
Customer charge *						\$ 37.05
Tax refund						- 0.91
Reimbursement of local franchise fee						1.92
Reimbursement of State GRT						0.41
Total current charges						\$ 38.47

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
Oct 20, 2021

DATE DUE Nov 04, 2021
AMOUNT DUE \$ 318.11

CenterPointEnergy.com

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

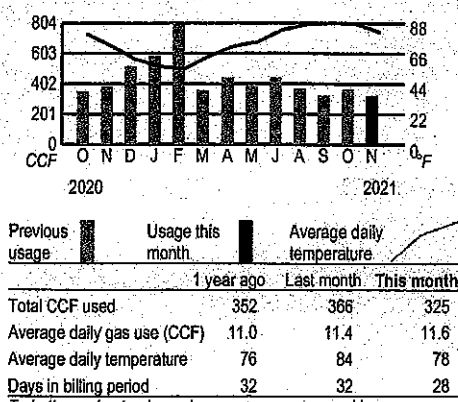
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
352	325	76

	1 year ago	Last month	This month
Total CCF used	352	366	325
Average daily gas use (CCF)	11.0	11.4	11.6
Average daily temperature	76	84	78
Days in billing period	32	32	28

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.

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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	\$ 353.67
Payment Oct 8, 2021	- 353.67
Current gas charges (Details on page 2)	+ 318.11
Total amount due	\$ 318.11

Chk.# _____ Date Pd 11-1-2021

Vendor ID 1244

For Cr Just Ctr - Gas used 9-17/10-15

\$ 318.11

Acct. Code 100-5512-6000 \$ 318.11

How to pay your bill

Online
Visit CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE Nov 04, 2021
AMOUNT DUE \$ 318.11

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

\$ 318.11
Please enter amount of your payment

00019114 01 AV 0.42 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420151859519

008200000823196097000000318110000003181100

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Nov 04, 2021

DATE MAILED
Oct 20, 2021

AMOUNT DUE

\$ 318.11

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

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.

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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.

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Current gas charges

Meter Number **Day Billing Period**
3850401033913 28

Billing Period	Current Reading	Previous Reading	=	Usage
09/17/21 - 10/15/21	80566	80241		325 CCF
Customer charge *				\$ 37.05
Storage inventory charge		325 CCF x \$ 0.00148		0.48
Base amount		325 CCF x \$ 0.16286		52.93
Gas cost adjustment		325 CCF x \$ 0.70327		228.56
Tax refund				-0.91
Total current charges				\$ 318.11

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Oct 20, 2021

Page 1 of 4
DATE DUE **Nov 04, 2021**
AMOUNT DUE **\$ 38.47**

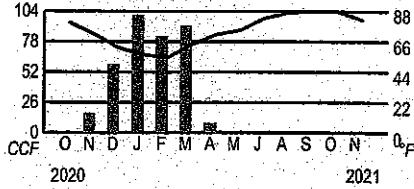
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	76	84	78	
Days in billing period	32	32	28	

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.47
Payment Oct 8, 2021	- 38.47
Current gas charges (Details on page 2)	+ 38.47
Total amount due	\$ 38.47

Chk.# _____ Date Pd 11-1-2021

Vendor ID 1244

For: Off Bldg - Gas used 9-17/10-19

\$ 38.47

Acct. Code

100-5516-6000 \$ 38.47

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE **Nov 04, 2021**
AMOUNT DUE **\$ 38.47**

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

\$ 38.47

Please enter amount of your payment

00019115 01 AV 0.42 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0310160489418

008200000288420292000000038470000000384760

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE Nov 04, 2021

DATE MAILED
Oct 20, 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

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

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

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

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

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

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

Current gas charges

Meter Number 3108800548330
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	Usage
09/17/21 - 10/15/21	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
Total current charges			\$ 38.47 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

• **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Oct 20, 2021

DATE DUE
Nov 04, 2021
AMOUNT DUE
\$ 41.24

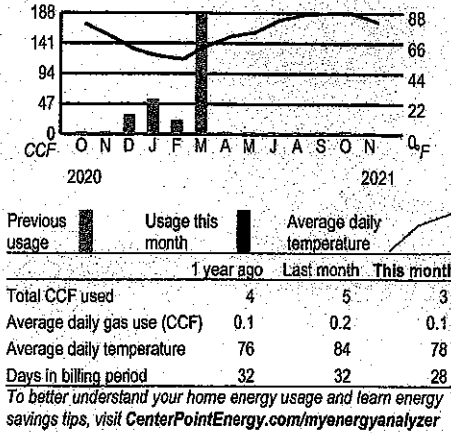
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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: 4 CCF, Usage this month: 3 CCF, Average daily temperature: 84°F

	1 year ago	Last month	This month
Total CCF used	4	5	3
Average daily gas use (CCF)	0.1	0.2	0.1
Average daily temperature	76	84	78
Days in billing period	32	32	28

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 43.09
Payment Oct 8, 2021	- 43.09
Current gas charges (Details on page 2)	+ 41.24
Total amount due	\$ 41.24

Chk.# _____ Date Pd 11-1-2021

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.

Vendor ID: 1244

For Pet/- Gas used 9-17/10-15

\$ 41.24

Acct. Code 301-5621-6000 \$ 41.24

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE	Nov 04, 2021
AMOUNT DUE	\$ 41.24

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

\$ 41.24

Please enter amount of your payment

00019121 01 AV 0.42 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0270157435982

008200000288388607000000041240000000412400

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE Nov 04, 2021

DATE MAILED
Oct 20, 2021

AMOUNT DUE \$ 41.24

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.

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

Current gas charges

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

Meter Number 3838600213696
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	Usage
09/17/21 - 10/15/21	7111	7108	3 CCF
Customer charge *			\$ 37.05
Base amount		3 CCF x \$ 0.16286	0.49
Gas cost adjustment		3 CCF x \$ 0.70327	2.11
Tax refund			- 0.91
Reimbursement of local franchise fee			2.06
Reimbursement of State GRT			0.44
Total current charges			\$ 41.24

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

• **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

• **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

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

• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

• **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE Nov 04, 2021

Page 1 of 4

AMOUNT DUE \$ 82.58

DATE MAILED
Oct 20, 2021

CenterPointEnergy.com

SERVICE ADDRESS
326 S La Grange St Hallettsville, TX 77964

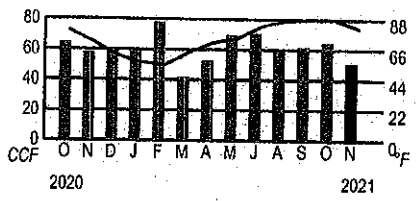
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	65	65	51
Average daily gas use (CCF)	2.0	2.0	1.8
Average daily temperature	76	84	78
Days in billing period	32	32	28

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 98.08
Payment Oct 7, 2021	- 98.08
Current gas charges (Details on page 2)	+ 82.58
Total amount due	\$ 82.58

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.

*Utilities -
Trans - 41.29
Nutr. - 41.29*

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE Nov 04, 2021
AMOUNT DUE \$ 82.58

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

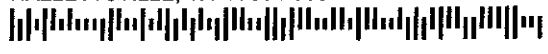
\$ 82.58

Please enter amount of your payment



00019150 01 AV 0.42 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0310160489392

00820000028841880800000082580000000825890

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Nov 04, 2021

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

DATE MAILED

Oct 20, 2021

AMOUNT DUE

\$ 82.58

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3790100093938
Day Billing Period 28

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

Billing Period	Current Reading	Previous Reading	Usage
09/17/21 - 10/15/21	8169	8118	51 CCF
Customer charge*			\$ 24.92
Storage inventory charge			0.08
Base amount			17.14
Gas cost adjustment	51 CCF x \$ 0.00148		35.87
Tax refund	51 CCF x \$ 0.33613		- 0.44
Reimbursement of local franchise fee	51 CCF x \$ 0.70327		4.13
Reimbursement of State GRT			0.88
Total current charges			\$ 82.58

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

• **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

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

• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

• **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

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

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

Trouble paying your bill? Visit TexasGasService.com/Cares

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

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

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

Page 1 of

RECEIVED
 Date 10-25-2021
 AS

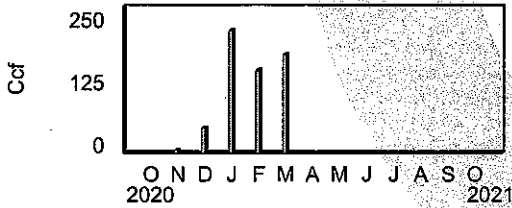
LAVACA COUNTY WHSE
 CTY AUDITOR'S OFFICE
 405 W BOZKA ST
 SHINER, TX 77984-8888

Amount Due	\$103.97
Current Charges Due	11-04-21
Amount Due After Due Date	\$103.97
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	10-19-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$103.97	
Payments Received	103.97CR	
Balance Forward		\$0.00
Customer Charge	\$101.28	
City Franchise Fee	2.08	
Reimb for Gross Receipts Tax	0.61	
Current Charges		103.97
Total Amount Due	Chk #	Date Pd 11-1-2021
		\$103.97

Your Energy Use



Period	Days	Ccf
Current	30	0.000
Last Year	28	0.000

Vendor ID 4069

For: P23 - Gas used 9-14/10-14

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
J20D232600	09-14-21 10-14-21	30	1094 1094	1.0000	0.000		0.672040

Acct. Code 203-5623-6000 \$ 103.97

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

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

ELECTRONIC SERVICE REQUESTED

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

Account Number	910105068 1162509 27
Amount Due	\$103.97
Current Charges Due	11-04-21
Amount Due After Due Date	\$103.97
Total Enclosed	\$ 103.97

405 W BOZKA ST
 SHINER, TX 77984-8888

~13A

17632 1 MB 0.482 *0017729 S1 YNNNY 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

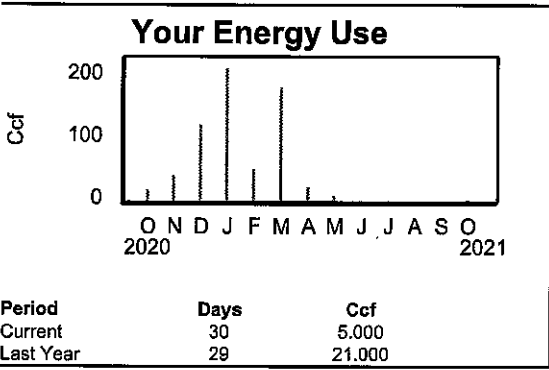
YOAKUM SENIOR CITIZEN
 105 CENTER DR
 YOAKUM, TX 77995-3812

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

Do Not Pay		\$109.80
Will Be Drafted		11-04-21
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 10-19-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		\$108.92	
Payments Received		108.92CR	
Balance Forward			\$0.00
Customer Charge		\$101.28	
Delivery Charge		0.63	
Cost Of Gas		3.36	
Weather Normalization		0.03	
Regulatory Expense/Ccf @\$0.00437		0.02	
Pipeline Integrity (Ccf @ \$0.00100)		0.01	
City Franchise Fee		3.29	
Reimb for Gross Receipts Tax		1.18	
Current Charges			109.80
Total Amount Due			\$109.80



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/ Ccf	Cost of Gas/Ccf
Y202001407	09-14-21 10-14-21	30	3196 3201	1.0000	5,000	0.0072226	0.672040



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Do Not Pay	\$109.80
Will Be Drafted	11-04-21

105 CENTER DR
 YOAKUM, TX 77995-3812

A ~13C

*0019899 S1 YNNNNY 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



10-26-2021

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	\$48.09
Due Date	After Due Date Pay
11/10/2021	\$52.90
Billing Date	Penalty Date
10/27/2021	11/11/2021
Service From	Service To
8/25/2021	9/24/2021
Service Address	
405 W BOZKA ST	

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 11-1-2021

Vendor ID _____ 1268

For: Pct 3 - Sanitation / Security Light
8-25/9-24

\$ 48.09

Acct. Code _____

SANITATION FEE	43.09
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$48.09
AMOUNT DUE	\$48.09
AMOUNT DUE AFTER 11/10/2021	\$52.90

City Offices will be closed November 11th in observance of Veteran's Day and November 25th and 26th in observance of Thanksgiving.

203-5623-6000 \$ 48.09

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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

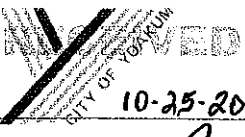


Utilities are subject to disconnect for returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
11/10/2021	\$52.90
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
48.09	



City of Yoakum Utilities

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

8:00 am to 5:00 pm
Monday through Friday

Date 10-25-2021

Phone: 361-293-6321 Fax (361) 293-5589

www.cityofyoakum.org

By [Signature]
Auditor, Lavaca County, Texas

Account #: 001-0000352-002

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 10/22/2021
Due Date: 11/10/2021

00853701

Service From: 09/08/2021 To: 10/07/2021

PCA - .064267

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	73458	76116	1.0000	2658	Electric - Customer	297.91
Water	13659	15828	1.0000	2169	Water	20.82
					Sewer	32.81
					Refuse	19.95

Chk.# _____ Date Pd 11-1-2021

1269

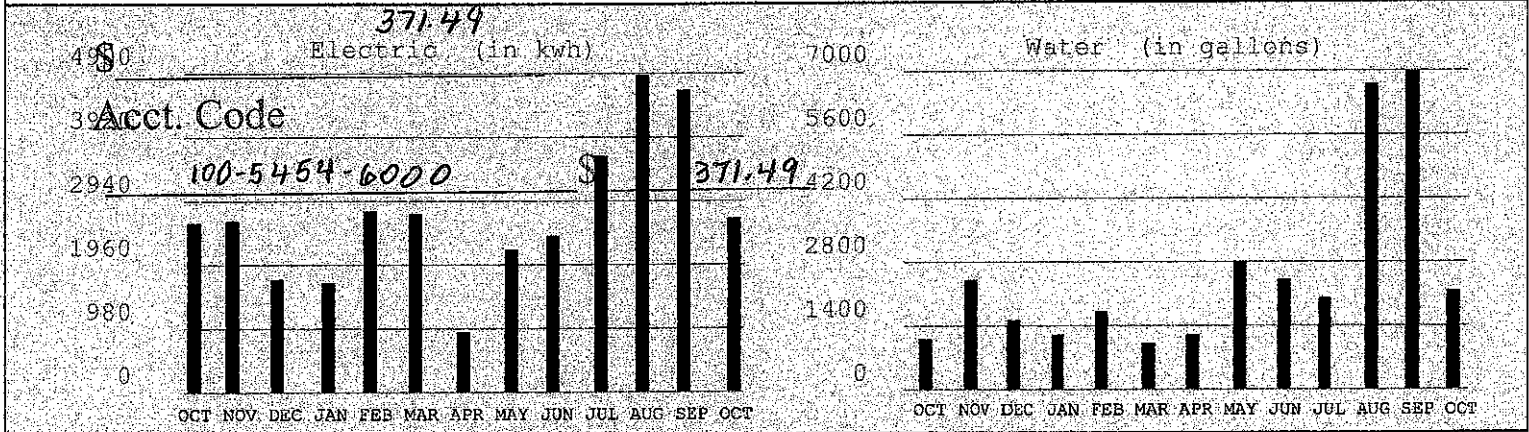
Yoakum Vendor ID 1269
Up day is the week of Nov. 29-Dec. 2.
Items must be at the curb on Monday, Nov. 29
at 8:00 AM.

Current Amount Due 371.49

Time changes Nov. 7. Don't forget to set
clocks back one hour.

Total Amount Due 371.49

Total Amount Due
if paid after 11/10/21 408.64



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 371.49
Total Amount Due
if paid after 11/10/21 408.64

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

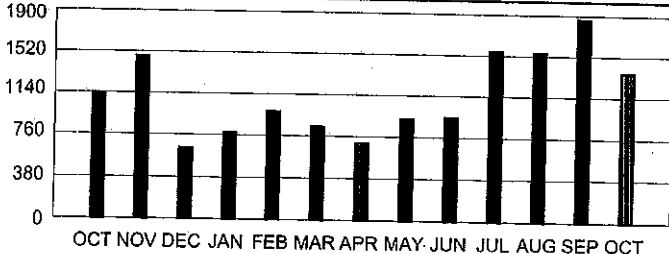


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

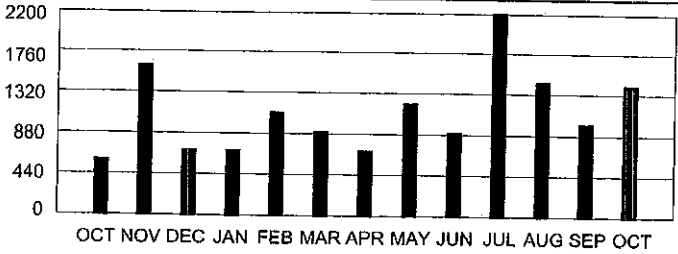
QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)



WATER USAGE (IN GALLONS)



SPECIAL MESSAGE

Yoakum clean up day is the week of Nov. 29-Dec. 2. Items must be at the curb on Monday, Nov. 29 at 8:00 AM.

Time changes Nov. 7. Don't forget to set clocks back one hour.

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	11/10/2021	\$273.86

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 09/08/2021 to 10/11/2021
 Billing Date: 10/22/2021 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	44745	46113	1.000000	1368
PCA			0.064267	
WATER	1743	3159	1.000000	1416

CURRENT CHARGES

Electric - Customer	\$160.61
Water	\$23.95
Sewer	\$30.10
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$273.86
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$273.86

*Utilities -
 Trans - 136.93
 Nutri - 136.93*

PAYMENT OPTIONS

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	11/10/2021	\$273.86



AUTOMIXED AADC 750 11 MAAD 128015AA22-A-1
 2623 1 MB 0.482



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

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$273.86



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

Credit Card: Mastercard Visa Discover American Express
 Name on Card: _____ Card No: _____

