

000

0.00

City of Hallettsville	Account #	Vendor #1266	4/1/2021
CH	08-00262-00	\$ 1,258.09	100-5510-6000
Off Bldg	02-05651-00	\$ 581.87	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 647.01	100-5512-6000
CH Annex	15-00163-00	\$ 3,262.81	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 155.03	100-5509-6000
406 N. Texana	05-00165-00	\$ 280.98	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 714.86	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 76.38	100-5509-6000
412 N. Texana	05-05304-00	\$ 33.40	100-5509-6000
(2nd water meter)			
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 7,078.58	

1,258.09

581.87

647.01

3,262.81

155.03

280.98

34.75

714.86

33.40

76.38

33.40

011

7,078.58

Chk.# _____ Date Pd 4-1-2021Vendor ID 1266For: Utilities 2-12/3-12\$ 7,078.58

Acct. Code _____

\$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,078.58	4/10/2021	\$7,791.33
Service Dates		
From	To	
2/12/2021	3/12/2021	

Date: 3-30-2021
 By: *[Signature]*
 Auditor, Lavaca County, Texas

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

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 02/12/2021 thru 03/12/2021	SUBTOTAL 581.87
CURRENT	PREVIOUS	USAGE
625,000	624,000	1,000
38,476	34,426	4,050
SERVICE	METER SIZE	CHARGE
Water	1	21.55
Electric	SINGLE	286.79
ELECTRIC GENERATION C		188.33
Sewer/WasteWater		18.30
Refuse/Garbage		66.90
	NET DUE	\$581.87
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 02/12/2021 thru 03/12/2021	SUBTOTAL 155.03
CURRENT	PREVIOUS	USAGE
1,539,000	1,539,000	0
34,080	33,945	135
SERVICE	METER SIZE	CHARGE
Water	3/4	18.65
Electric	3 PHASE	78.62
ELECTRIC GENERATION C		6.80
Sewer/WasteWater		14.75
Refuse/Garbage		36.21
	NET DUE	\$155.03
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 02/12/2021 thru 03/12/2021	SUBTOTAL 280.98
CURRENT	PREVIOUS	USAGE
57,407	54,912	2,495
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	164.96
ELECTRIC GENERATION C		116.02
	NET DUE	\$280.98
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 02/12/2021 thru 03/12/2021	SUBTOTAL 76.38
CURRENT	PREVIOUS	USAGE
5,764	5,366	398
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	43.12
ELECTRIC GENERATION C		18.51
Sewer/WasteWater		14.75
	NET DUE	\$76.38
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 02/12/2021 thru 03/12/2021	SUBTOTAL 714.86
CURRENT	PREVIOUS	USAGE
35,897	29,395	6,502
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	397.77
ELECTRIC GENERATION C		302.34
Sewer/WasteWater		14.75
	NET DUE	\$714.86



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,078.58	4/10/2021	\$7,791.33
Service Dates		
From	To	
2/12/2021	3/12/2021	

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: 02/12/2021 thru 03/12/2021	SUBTOTAL 34.75
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
	SERVICE	METER SIZE
	Electric	3 PHASE
	Sewer/WasteWater	
	CHARGE	
	20.00	
	14.75	
	NET DUE	\$34.75
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 02/12/2021 thru 03/12/2021	SUBTOTAL 33.40
CURRENT	PREVIOUS	USAGE
447,000	446,000	1,000
	SERVICE	METER SIZE
	Water	3/4
	Sewer/WasteWater	
	CHARGE	
	18.65	
	14.75	
	NET DUE	\$33.40
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 02/12/2021 thru 03/12/2021	SUBTOTAL 1,258.09
CURRENT	PREVIOUS	USAGE
3,895,000	3,891,000	4,000
11,427	11,338	10,680
	SERVICE	METER SIZE
	Water	1
	Electric	1
	ELECTRIC GENERATION C	
	Sewer/WasteWater	
	Refuse/Garbage	
	CHARGE	
	24.70	
	649.45	
	496.62	
	20.42	
	66.90	
	NET DUE	\$1,258.09
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 02/12/2021 thru 03/12/2021	SUBTOTAL 3,262.81
CURRENT	PREVIOUS	USAGE
410,000	408,000	2,000
7,248	7,147	30,300
	SERVICE	METER SIZE
	Water	3/4
	Electric	3 PHASE
	ELECTRIC GENERATION C	
	Lights (Street/Area)	
	Sewer/WasteWater	
	Refuse/Garbage	
	CHARGE	
	18.65	
	1,722.66	
	1,408.95	
	8.84	
	14.75	
	88.96	
	NET DUE	\$3,262.81
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 02/12/2021 thru 03/12/2021	SUBTOTAL 33.40
CURRENT	PREVIOUS	USAGE
29,000	29,000	0
	SERVICE	METER SIZE
	Water	3/4
	Sewer/WasteWater	
	CHARGE	
	18.65	
	14.75	
	NET DUE	\$33.40



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,078.58	4/10/2021	\$7,791.33
Service Dates		
From	To	
2/12/2021	3/12/2021	

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: 02/12/2021 thru 03/12/2021		SUBTOTAL	647.01		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5,815,000	5,744,000	71,000	Water	2	187.50	
			Sewer/WasteWater		160.29	
			Refuse/Garbage		299.22	
					NET DUE	647.01



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$7,078.58	4/10/2021	\$7,791.33
Service Dates		
From	To	
2/12/2021	3/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	54,560.00	3,363.37
ELECTRIC GENERATION CHARGE(FUEI		2,537.57
Lights (Street/Area)		8.84
Refuse/Garbage		558.19
Sewer/WasteWater		302.26
Water	79,000.00	308.35
	CURRENT TOTAL AMOUNT DUE:	7,078.58
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	7,078.58

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	4/1/2021
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	\$ 350.61	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		\$ 350.61	

Chk.# _____ Date Pd 4-1-2021

Vendor ID 1266

For: Pct 1-Utilities 2-12/3-12

\$ 350.61

Acct. Code

301-5621-6000 \$ 350.61



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$350.61	4/10/2021	\$385.68
Service Dates		
From	To	
2/12/2021	3/12/2021	

Date 3-30-2021

By [Signature]
Auditor, Lavaca County, Texas

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

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT 1-MAINT	Property: 316S US HWY 77				
Status: A	For Service: 02/12/2021 thru 03/12/2021	SUBTOTAL 350.61				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,550,000	1,549,000	1,000	Water	2	25.30	
34,317	31,968	2,349	Electric	SINGLE	156.48	
			ELECTRIC GENERATION C		109.23	
			Sewer/Waste Water		25.65	NET DUE
			Refuse/Garbage		33.45	<u>\$350.61</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$350.61	4/10/2021	\$385.68
Service Dates		
From	To	
2/12/2021	3/12/2021	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	2,349.00	156.48
ELECTRIC GENERATION CHARGE(FUE)		109.23
Refuse/Garbage		33.45
Sewer/Waste Water		25.65
Water	1,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	350.61
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	350.61

BILL COUNT: 1

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~~0-00~~

648.84
20.00
105.68
20.63

004

795.15

City of Hallettsville	Account #	Vendor #1266	4/1/2021
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	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 648.84	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 105.68	121-5540-6000
Ambulance	10-07703-00	\$ 20.63	121-5540-6000
Total		\$ 795.15	

Chk.# _____ Date Pd 4-1-2021

Vendor ID 1266

For: Amb-Utilities 2-12/3-13

\$ 795.15

Acct. Code

121-5540-6000 \$ 795.15



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$795.15	4/10/2021	\$880.62
Service Dates		
From	To	
2/12/2021	3/12/2021	

RECEIVED
3-30-2021

By *[Signature]*
Auditor, Lavaca County, Texas

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

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE				Property: 202 N RUSSELL	
Status: A		For Service: 02/12/2021 thru 03/12/2021				SUBTOTAL	648.84
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,041,000	1,037,000	4,000	Water	2	25.80		
16,624	16,486	5,520	Electric	3 PHASE	340.71		
			ELECTRIC GENERATION C		256.68		
			Sewer/WasteWater		25.65		
						NET DUE	\$648.84
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE				Property: N TEXANA	
Status: A		For Service: 02/12/2021 thru 03/12/2021				SUBTOTAL	20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
381	381	0	Electric	SINGLE	20.00		
						NET DUE	\$20.00
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE				Property: 906 N TEXANA	
Status: A		For Service: 02/12/2021 thru 03/12/2021				SUBTOTAL	105.68
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
73,000	73,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
			Refuse/Garbage		72.28		
						NET DUE	\$105.68
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE				Property: N TEXANA	
Status: A		For Service: 02/12/2021 thru 03/12/2021				SUBTOTAL	20.63
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
878	872	6	Electric	SINGLE	20.35		
			ELECTRIC GENERATION C		0.28		
						NET DUE	\$20.63



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$795.15	4/10/2021	\$880.62
Service Dates		
From	To	
2/12/2021	3/12/2021	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	5,526.00	381.06
ELECTRIC GENERATION CHARGE(FUEI		256.96
Refuse/Garbage		72.28
Sewer/Waste Water		40.40
Water	4,000.00	44.45
	CURRENT TOTAL AMOUNT DUE:	795.15
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	795.15

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
2/17/2021	3/18/2021	3/25/2021	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,851,000	1,854,000	3,000	WATER	21.80
			SEWER	16.93
7,353	7,452	3,960	EL/WIRES	230.49
			EL/GEN	184.14
			COM GA	299.22
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	4/10/2021
AFTER DUE DATE PAY	
\$827.83	
PENALTY AMOUNT	AMOUNT DUE
\$75.25	\$752.58

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
4/10/2021
AFTER DUE DATE PAY
\$827.83
AMOUNT DUE
\$752.58



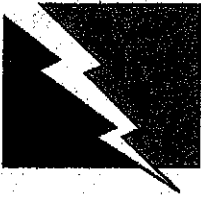
RETURN SERVICE REQUESTED

HAPPY EASTER.
APRIL IS FAIR HOUSING
MONTH.



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

Trans - 376.29
Nutr. - 376.29



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

Your Touchstone Energy Cooperative

(361)-798-4493 or (800) 364-3171
www.sbec.org
Pay-By-Phone 844-201-7199

RECEIVED
4-5-2021
PS

BY
LAVACA COUNTY
759
C-2

759 1 AV 0.398
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE TX 77964-0283

Account #	1254700
Statement Date	03/31/2021

Service Summary	
Previous Balance	\$139.00
Payment Received - Thank You	\$139.00 CR
Balance Forward	\$0.00
Current Amount Due	\$142.00
Total Amount Due	\$142.00

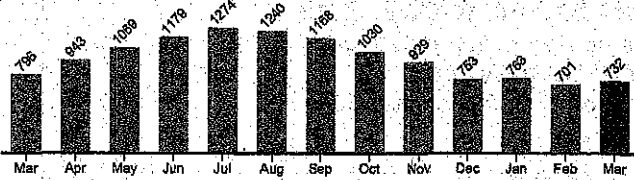
Message From SBEC



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	02/25/21	03/26/21	29	100955	101687	1	732	\$0.00	\$142.00



Delivery Charges	732 kWh	x \$0.02258 =	\$ 16.53
G&T Charge	732 kWh	x \$0.0765 =	\$ 56.00
Base Charge			\$ 35.00
Area Light			\$ 33.89
Roundup			\$ 0.58
Current Charges			\$ 142.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	29	732	25	68
PREVIOUS BILLING	31	701	23	57
LAST YEAR BILLING	28	796	28	70

Chk.# _____ Date Pd 4-12-2021

Vendor ID 2110

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

\$ 142.00

Acct. Code 100-5512-6000 \$ 142.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	04/22/2021 \$142.00
Amount If Paid After	04/22/2021 \$154.00

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

Address & Phone Updates

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



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



RECEIVED

390

Date 4-8-2021

By [Signature]
Auditor, Lavaca County, Texas

02/28/2021 03/31/2021

Water	5428	5452	2400	29.98
Electricity	4323	4815	492	34.93
Fuel	4323	4815	492	41.97
Sewer	5428	5452	2400	24.39
Trash				28.78

390 3061980

04/15/2021 \$ 160.05

\$ 176.06 \$ 176.06

\$ 0.00 \$ 160.05 \$ 160.05

Your disconnect date is 04/20/2021

04/15/2021 \$ 176.06 \$ 16.01

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

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975



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

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0.00 *

29.98 +

34.93 +

41.97 +

24.39 +

28.78 +

005

160.05 *

Chk.# _____ Date Pd 4-12-2021

Vendor ID 1267

For: Pera-Utilities 2-29/3-31

\$ 160.05

Acct. Code

202-5622-6000 \$ 160.05



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 3-31-2021
By [Signature]
Auditor, Lavaca County, Texas

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

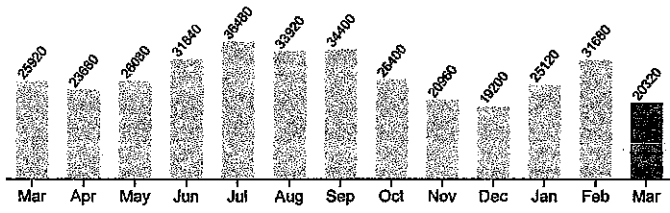
4 3862

ACCOUNT # 62387002	BILLING DATE 04/01/2021
CURRENT BILL AMOUNT	\$ 1,754.36
AMOUNT DUE BY 04/19/2021	\$ 1,754.36
AMOUNT DUE AFTER 04/19/2021	\$ 1,842.08



ACCOUNT # 62387002 SERVICE DATES: 02/22/2021 – 03/23/2021 (29 Days) METER # 85268816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 1,754.36

(3591 — 3464) x 160 = 20,320 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
20,320 kWh x \$0.059 = \$ 1,198.88

DISTRIBUTION
Delivery Charge 20,320 kWh x \$0.006 = \$ 121.92
Demand Actual 67.2
Demand Bill 74.92 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

Chk # 77 Date Pd 4-1-2021

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	20,320	701	\$60.50
PREVIOUS BILLING	31	31,680	1,022	\$85.76
LAST YEAR BILLING	29	25,920	894	\$82.16

Vendor ID 1550

For: Cr Just Ctr - Utilities 2-22/3-23

Please note, your current bill has been calculated at the \$.059/kWh rate, in place since Nov. 2020. Extended hours and days of very cold weather drove up electric usage for many members. Even when outages were ongoing, high electricity demand was experienced by many due to heating systems working to catch up from the cold. Please call 800.223.4832 if you have questions regarding your bill.

\$ 1,754.36

Acct. Code
JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
\$ 1,719.36



ACCOUNT # 62387002 BILLING DATE 04/01/2021

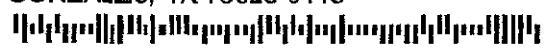
CURRENT BILL AMOUNT	\$ 1,754.36
AMOUNT DUE BY 04/19/2021	\$ 1,754.36
AMOUNT DUE AFTER 04/19/2021	\$ 1,842.08

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



460940062387002000175436000184208033120217



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 3-31-2021

By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 04/01/2021
CURRENT BILL AMOUNT	\$ 57.30
AMOUNT DUE BY 04/19/2021	\$ 57.30
AMOUNT DUE AFTER 04/19/2021	\$ 67.30

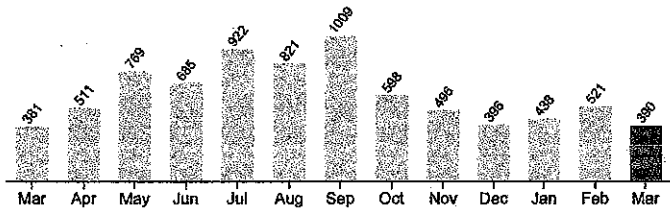
4 3863

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



ACCOUNT # 62387001 SERVICE DATES: 02/22/2021 - 03/23/2021 (29 Days) METER # 75422289
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 57.30

(23937 - 23547) x 1 = 390 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

390 kWh x \$0.059 = \$ 23.01

DISTRIBUTION

Delivery Charge 390 kWh x \$0.023818 = \$ 9.29
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 4-1-2021

Vendor ID 1550

For: Pct 4 - Utilities 2-22/3-23

\$ 57.30

Acct. Code 204-5624-6000 \$ 57.30

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	390	13	\$1.98
PREVIOUS BILLING	31	521	17	\$2.20
LAST YEAR BILLING	29	381	13	\$1.90

Please note, your current bill has been calculated at the \$.059/kWh rate, in place since Nov. 2020. Extended hours and days of very cold weather drove up electric usage for many members. Even when outages were ongoing, high electricity demand was experienced by many due to heating systems working to catch up from the cold. Please call 800.223.4832 if you have questions regarding your bill.

ACCOUNT # 62387001 BILLING DATE 04/01/2021

CURRENT BILL AMOUNT	\$ 57.30
AMOUNT DUE BY 04/19/2021	\$ 57.30
AMOUNT DUE AFTER 04/19/2021	\$ 67.30



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





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
Mar 22, 2021

Page 1 of 4
DATE DUE **Apr 06, 2021**
AMOUNT DUE **\$ 456.59**

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

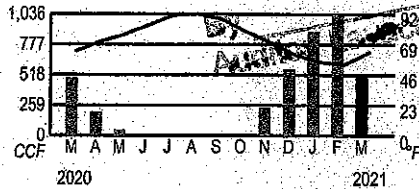
Call before you dig

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	490	490	1032	511
Average daily gas use (CCF)	15.8	15.8	30.4	18.9
Average daily temperature	62	62	52	61
Days in billing period	31	31	34	27

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	\$ 888.38
Payment Mar 8, 2021	- 888.38
Current gas charges (Details on page 2)	+ 456.59
Total amount due	\$ 456.59

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 2-17/3-16

\$ 456.59

Acct. Code

100-5510-6000

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 **Apr 06, 2021**
AMOUNT DUE **\$ 456.59**

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

\$ 456.59

Please enter amount of your payment

00015212 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

0210155014637

00820000028845469900000045659000004565980

CUSTOMER
 LAVACA COUNTY COURT HOUSE
 C/O COUNTY AUDITOR
SERVICE ADDRESS
 109 N La Grange St, Hallettsville, TX 77964-2723

ACCOUNT NUMBER
 2884546-9
DATE DUE
Apr 06, 2021
DATE MAILED
 Mar 22, 2021
AMOUNT DUE
\$ 456.59

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 2020@14.65 Pressure Base

Meter Number Day Billing Period
 3831000151185 27

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/17/21 - 03/16/21	7656	7208	448		1.14020	511 CCF
Customer charge *						\$ 32.27
Storage inventory charge						511 CCF x \$ 0.00134
Base amount						83.22
Gas cost adjustment						511 CCF x \$ 0.61374
Tax refund						- 0.91
Reimbursement of local franchise fee						22.83
Reimbursement of State GRT						4.88
Total current charges						\$ 456.59

The customer charge includes the current GRIP surcharge of \$3.11.

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



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Mar 22, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 06, 2021
\$ 310.64

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

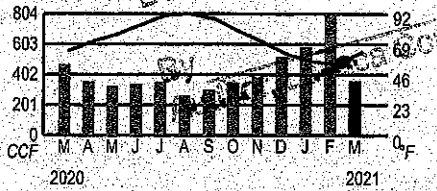
Call before you dig

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	
Total CCF used	469	801	359
Average daily gas use (CCF)	15.1	23.6	13.3
Average daily temperature	62	52	61
Days in billing period	31	34	27

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	\$ 654.76
Payment Mar 8, 2021	- 654.76
Current gas charges (Details on page 2)	+ 310.64
Total amount due	\$ 310.64

✓ Chk.# 104905 Date 4-1-2021

Vendor ID 1244

For: Cr Just Ctr - Gas used 2-17/3-16
Thyler Bush

\$ 310.64

100-5512-6000

310.64

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	Apr 06, 2021
AMOUNT DUE	\$ 310.64

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

\$ 310.64

Please enter amount of your payment

00015204 01 AV 0.39 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0880171569705

00820000823196097000000310640000003106400

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231980-9

DATE DUE **Apr 06, 2021**

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

DATE MAILED
Mar 22, 2021

AMOUNT DUE **\$ 310.64**

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 2020@14.65 Pressure Base

Meter Number **Day Billing Period**
3850401033913 27

Billing Period	Current Reading	Previous Reading	=	Usage
02/17/21 - 03/16/21	77909	77550		359 CCF
Customer charge *				\$ 32.27
Storage inventory charge		359 CCF x \$ 0.00134		0.48
Base amount		359 CCF x \$ 0.16286		58.47
Gas cost adjustment		359 CCF x \$ 0.61373		220.33
Tax refund				- 0.91
Total current charges				\$ 310.64

The customer charge includes the current GRIP surcharge of \$3.11.

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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- **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

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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
Mar 22, 2021

DATE DUE Apr 06, 2021
AMOUNT DUE \$ 109.57

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

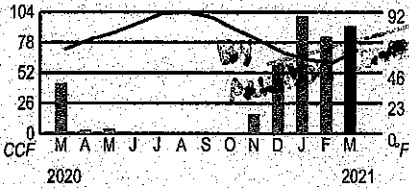
Call before you dig

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	43	83	92	
Average daily gas use (CCF)	1.4	2.4	3.4	
Average daily temperature	62	52	61	
Days in billing period	31	34	27	

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	\$ 102.40
Payment Mar 18, 2021	- 102.40
Current gas charges (Details on page 2)	+ 109.57
Total amount due	\$ 109.57

Chk.# 104903 Date 4-1-2021

Vendor ID 1244

✓ For: Off-Bldg - Gas used 2-17/3-16

\$ 109.57 Edward Pustke

Acct. Code

100-5516-6000 \$ 109.57

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	Apr 06, 2021
AMOUNT DUE	\$ 109.57

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

\$ 109.57

Please enter amount of your payment

00015203 01 AV 039 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0210155014199

0082000002884202910000010957000001095770

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Apr 06, 2021

DATE MAILED
Mar 22, 2021

AMOUNT DUE

\$ 109.57

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

DEFINITIONS

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

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

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 2020@14.65 Pressure Base

Meter Number **Day Billing Period**
3108800548330 27

Billing Period	Current Reading	Previous Reading	=	Usage
02/17/21 - 03/16/21	1410	1318		92 CCF
Customer charge *				\$ 32.27
Storage inventory charge		92 CCF x \$ 0.00134		0.12
Base amount		92 CCF x \$ 0.16286		14.98
Gas cost adjustment		92 CCF x \$ 0.61370		56.46
Tax refund				- 0.91
Reimbursement of local franchise fee				5.48
Reimbursement of State GRT				1.17
Total current charges				\$ 109.57

The customer charge includes the current GRIP surcharge of \$3.11.

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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- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice 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.

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0
DATE MAILED
Mar 22, 2021

Page 1 of 4
DATE DUE **Apr 06, 2021**
AMOUNT DUE **\$ 187.44**

CenterPointEnergy.com
336 W. Highway 77 S, Hallettsville, TX 77964-5002

RECEIVED
3-24-2021
PS

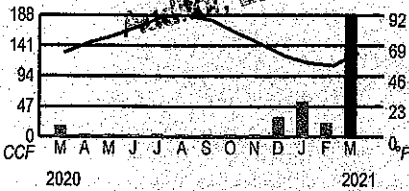
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	17	22	186	
Average daily gas use (CCF)	0.5	0.6	6.9	
Average daily temperature	62	52	61	
Days in billing period	31	34	27	

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	\$ 51.86
Payment Mar 8, 2021	- 51.86
Current gas charges (Details on page 2)	+ 187.44
Total amount due	\$ 187.44

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. # 104902
Pd 4-1-2021
Vendor 1244

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
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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 2883886-0

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

DATE DUE **Apr 06, 2021**
AMOUNT DUE **\$ 187.44**

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

\$ 187.44

Please enter amount of your payment

00015211 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

0210155013795

008200000288388606000000187440000001874410

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883888-O

DATE DUE

Apr 06, 2021

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

DATE MAILED
Mar 22, 2021

AMOUNT DUE

\$ 187.44

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 2020@14.65 Pressure Base

Meter Number: 3838600213696
Day Billing Period: 27

Billing Period	Current Reading	Previous Reading	Usage
02/17/21 - 03/16/21	7083	6897	186 CCF
Customer charge			\$ 32.27
Storage inventory charge	186 CCF x \$ 0.00134		0.25
Base amount	186 CCF x \$ 0.16286		30.29
Gas cost adjustment	186 CCF x \$ 0.61376		114.16
Tax refund			- 0.91
Reimbursement of local franchise fee			9.37
Reimbursement of State GRT			2.01
Total current charges			\$ 187.44

The customer charge includes the current GRIP surcharge of \$3.11.

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



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0

DATE MAILED
Mar 22, 2021

DATE DUE

Apr 06, 2021

AMOUNT DUE

\$ 66.13

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

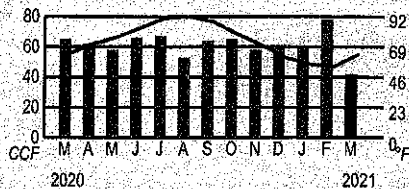
Call before you dig

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

	1 year ago	Last month	This month
Total CCF used	65	78	42
Average daily gas use (CCF)	2.1	2.3	1.6
Average daily temperature	62	52	61
Days in billing period	31	34	27

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	\$ 102.69
Payment Mar 8, 2021	- 102.69
Current gas charges (Details on page 2)	+ 66.13
Total amount due	\$ 66.13

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.

100% Nutrition

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	Apr 06, 2021
AMOUNT DUE	\$ 66.13

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

\$ 66.13
Please enter amount of your payment

00015243 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0210155014173

0082000002884188000000006613000000661380

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Apr 06, 2021

DATE MAILED
Mar 22, 2021

AMOUNT DUE

\$ 66.13

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

DEFINITIONS

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Current gas charges

Rate: R-2097-U GRIP 2020@14.65 Pressure Base

Meter Number **Day Billing Period**
3790100093938 27

Billing Period	Current Reading	Previous Reading	=	Usage
02/17/21 - 03/16/21	7738	7696		42 CCF
Customer charge *				\$ 22.59
Storage inventory charge		42 CCF x \$ 0.00134		0.06
Base amount		42 CCF x \$ 0.33613		14.12
Gas cost adjustment		42 CCF x \$ 0.61381		25.78
Tax refund				- 0.44
Reimbursement of local franchise fee				3.31
Reimbursement of State GRT				0.71
Total current charges				\$ 66.13

The customer charge includes the current GRIP surcharge of \$1.55.

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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- **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.

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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

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

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

Need help paying your bill? Call 800-700-2443 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.

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

RECEIVED
 3-22-2021
 PS
 Auditor, Lavaca County, TX

Amount Due		\$166.80
Current Charges Due		04-05-21
Amount Due After Due Date		\$166.80
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date
		03-18-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$93.35
Payments Received	93.35CR
Balance Forward	\$0.00

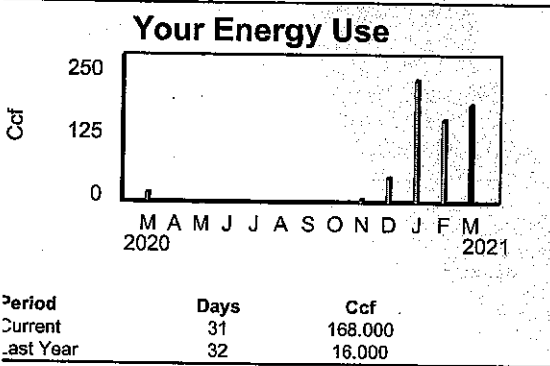
Customer Charge	\$81.70
Delivery Charge	21.08
Cost Of Gas	67.86
Weather Normalization	8.87CR
Regulatory Expense/Ccf @ \$0.00437	
City Franchise Fee	3.33
Reimb for Gross Receipts Tax	0.97
Current Charges	166.80
Total Amount Due	\$166.80

Vendor ID: 4069

Key Spd

104916

Date Pd 4-1-2021



For: Pet 3 - Gas Used 2-12/3-15

Meter or Station Number	Service Period		Number of Days	Meter Readings			Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present	Constant			
20D232600	02-12-21	03-15-21	31	925	1093	1.0000	168.000	-0.0528350	0.4039000
				203-5623-6000			\$ 166.80		

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

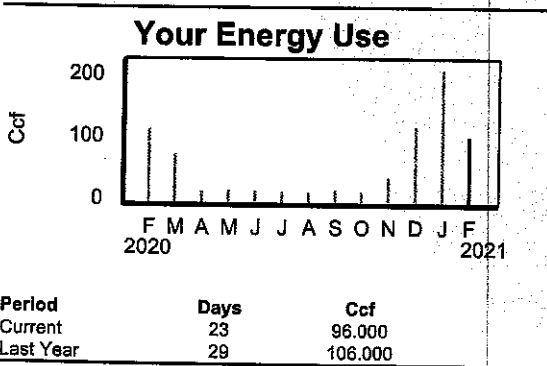
Natural gas is a safe, affordable and reliable energy source when used properly. Read the enclosed brochure for important natural gas safety information.

Amount Due		\$127.67
Current Charges Due		03-08-21
Amount Due After Due Date		\$127.67
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-18-21

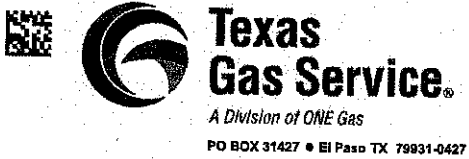
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$178.31
 Payments Received 178.31CR
 Balance Forward \$0.00

Customer Charge \$163.40
 Delivery Charge 12.05
 Annual Credit: Lower Federal Tax 129.38CR
 Cost Of Gas 35.36
 Weather Normalization 6.02
 Regulatory Expense/Ccf @\$0.00437 0.42
 City Franchise Fee 3.82
 Reimb for Gross Receipts Tax 0.98
 Initiation Of Service Charge 35.00
 Current Charges 127.67
Total Amount Due \$127.67



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
1202001407	01-15-21	01-29-21	14	2882	2931	1.0000	49.000	0.0904082	0.368270
1202001407	02-03-21	02-12-21	9	2931	2978	1.0000	47.000	0.0338903	0.368270
						Total	96		



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
Amount Due	\$127.67
Current Charges Due	03-08-21
Amount Due After Due Date	\$127.67
Total Enclosed	\$ 127.67

105 CENTER DR
 YOAKUM, TX 77995-3812 A -13B

*0021857 S1 YYNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

91 910285542142769591 000012767

Date 3-30-2021



800

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



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

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
4/12/2021	\$51.52
Billing Date	Penalty Date
3/25/2021	4/13/2021
Service From	Service To
1/22/2021	2/26/2021
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$46.84
PAYMENTS	(\$46.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$46.84
AMOUNT DUE	\$46.84
AMOUNT DUE AFTER 04/12/2021	\$51.52

CURRENT	PREVIOUS	USAGE
DATE#	DATE Pd	
		4-1-2021

Vendor ID 1268

For: Pet3-Sanitation/Security Light
1-22/2-26

\$ 46.84

Acct. Code
203-5623-6000 \$ 46.84

CITY WIDE CLEAN-UP WEEK IS APRIL 12-16, 2021

PAY YOUR BILL ONLINE AT <https://www.municipalonlinepayments.com/shinertx>

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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

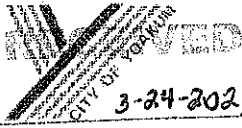


Utilities are subject to disconnect for returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
4/12/2021	\$51.52
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>46.84</u>	



City of Yoakum Utilities

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

Date 3-24-2021

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

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

www.cityofyoakum.org

By P
Auditor, Lavaca County, Texas

Account # 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 03/24/2021
Due Date: 04/10/2021

Service From: 02/12/2021 To: 03/11/2021

PCA - .063676

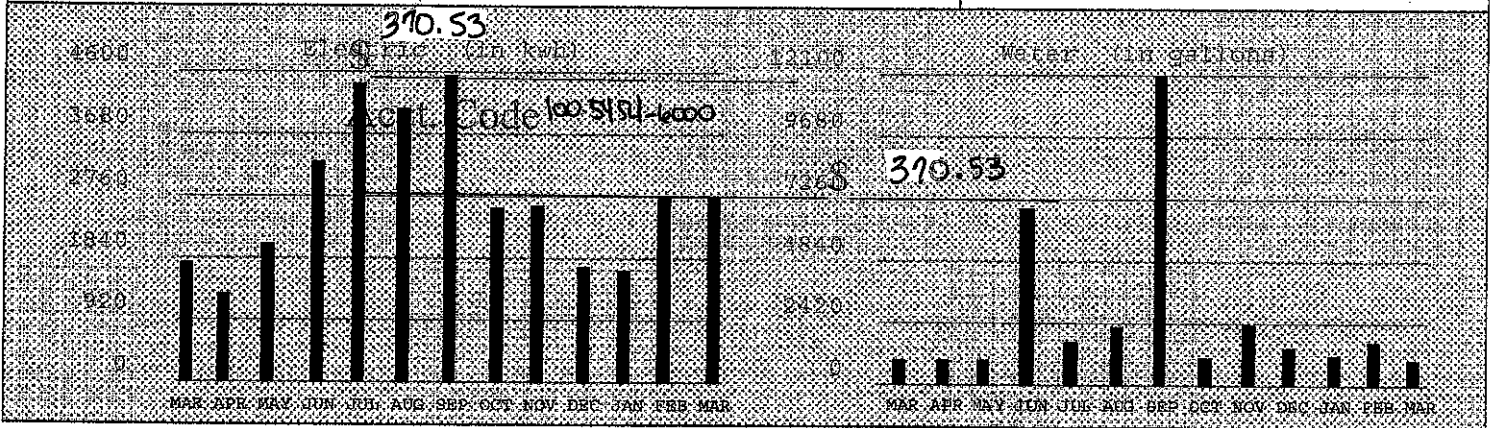
Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	52084	54826	1.0000	2742	Electric - Customer	305.23
Water	2247	2257	100.0000	1000	Water	16.75
					Sewer	28.60
					Refuse	19.95

Chk.# 104908 Date Pd 4-1-2021

Vendor ID

See inserts for important information. 1269
HAPPY EASTER
City Hall Offices, The Welhausen Library and the
Solid Waste Facility will be closed the afternoon of
April 2, 2021 in observance of Good Friday.
April is Fair Housing Month. JP4 Utilities 2/12-3/11

Current Amount Due	370.53
Total Amount Due	370.53
Total Amount Due if paid after 04/10/21	407.58



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	370.53
Total Amount Due if paid after 04/10/21	407.58

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

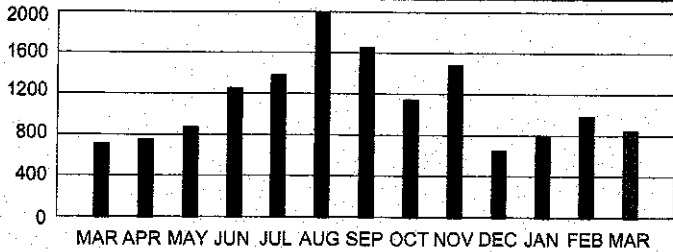


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

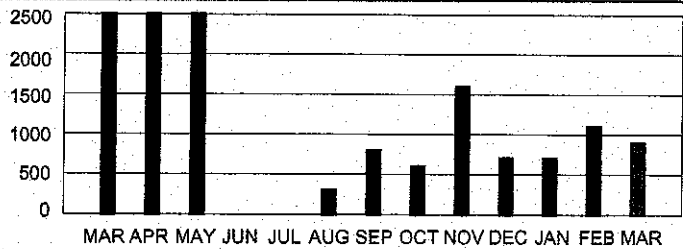
QUESTIONS ABOUT YOUR BILL?

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

See inserts for important information.
HAPPY EASTER
 City Hall Offices, The Welhausen Library and the Solid Waste Facility will be closed the afternoon of April 2, 2021 in observance of Good Friday. April is Fair Housing Month.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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



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



AUTOMIXED AADC 750 11 MAAD I24442AA24-A-1
 2619 1 MB 0.447



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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	04/10/2021	\$214.07

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 02/08/2021 to 03/09/2021
 Billing Date: 03/24/2021 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	36370	37212	1.000000	842
PCA			0.063676	
WATER	5104	5113	100.000000	900

CURRENT CHARGES

Electric - Customer	\$104.13
Water	\$22.50
Sewer	\$28.24
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$214.07
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$214.07

*Trans-107.04
 Nutr.-107.03*

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.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	04/10/2021	\$214.07

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 214.07



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

