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0.00 *

1,745.85 +
 347.15 +
 790.68 +
 1,692.09 +
 156.67 +
 87.78 +
 34.75 +
 307.45 +
 33.40 +
 56.93 +
 33.40 +
 5,286.15 *

City of Hallettsville	Account #	Vendor #1266	6/1/2021
CH	08-00262-00	\$ 1,745.85	100-5510-6000
Off Bldg	02-05651-00	\$ 347.15	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 790.68	100-5512-6000
CH Annex	15-00163-00	\$ 1,692.09	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 156.67	100-5509-6000
406 N. Texana	05-00165-00	\$ 87.78	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 307.45	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 56.93	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 33.40	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 5,286.15	

011

Chk.# _____ Date Pd 6-1-2021

Vendor ID 1266

For: Utilities 4-12/5-12

\$ 5,286.15

Acct. Code

_____ \$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,286.15	6/10/2021	\$5,819.64
Service Dates		
From	To	
4/12/2021	5/12/2021	

RECEIVED

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

Date 5-24-2021
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE					
Status: A	For Service: 04/12/2021 thru 05/12/2021					SUBTOTAL	347.15
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
627,000	627,000	0	Water	1	21.55		
41,189	39,478	1,711	Electric	SINGLE	158.84		
			ELECTRIC GENERATION C		79.56		
			Sewer/WasteWater		18.30	NET DUE	\$347.15
			Refuse/Garbage		68.90		
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA					
Status: A	For Service: 04/12/2021 thru 05/12/2021					SUBTOTAL	156.67
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,539,000	1,539,000	0	Water	3/4	18.65		
34,386	34,246	140	Electric	3 PHASE	78.93		
			ELECTRIC GENERATION C		7.05		
			Sewer/WasteWater		14.75	NET DUE	\$156.67
			Refuse/Garbage		37.29		
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA					
Status: A	For Service: 04/12/2021 thru 05/12/2021					SUBTOTAL	87.78
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
58,810	58,162	648	Electric	3 PHASE	57.65		
			ELECTRIC GENERATION C		30.13		
						NET DUE	\$87.78
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C					
Status: A	For Service: 04/12/2021 thru 05/12/2021					SUBTOTAL	56.93
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
6,084	5,872	212	Electric	3 PHASE	32.32		
			ELECTRIC GENERATION C		9.86		
			Sewer/WasteWater		14.75	NET DUE	\$56.93
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B					
Status: A	For Service: 04/12/2021 thru 05/12/2021					SUBTOTAL	307.45
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
41,186	38,579	2,607	Electric	3 PHASE	171.47		
			ELECTRIC GENERATION C		121.23		
			Sewer/WasteWater		14.75	NET DUE	\$307.45



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,286.15	6/10/2021	\$5,819.64
Service Dates		
From	To	
4/12/2021	5/12/2021	

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: 04/12/2021 thru 05/12/2021	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: 04/12/2021 thru 05/12/2021	SUBTOTAL 33.40
CURRENT	PREVIOUS	USAGE
451,000	449,000	2,000
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: 04/12/2021 thru 05/12/2021	SUBTOTAL 1,745.85
CURRENT	PREVIOUS	USAGE
3,904,000	3,900,000	4,000
11,691	11,562	15,480
SERVICE	METER SIZE	CHARGE
Water	1	24.70
Electric	1	912.01
ELECTRIC GENERATION C		719.82
Sewer/WasteWater		20.42
Refuse/Garbage		68.90
		NET DUE <u>\$1,745.85</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 04/12/2021 thru 05/12/2021	SUBTOTAL 1,692.09
CURRENT	PREVIOUS	USAGE
416,000	413,000	3,000
7,348	7,299	14,700
SERVICE	METER SIZE	CHARGE
Water	3/4	21.80
Electric	3 PHASE	869.34
ELECTRIC GENERATION C		683.55
Lights (Street/Arca)		8.84
Sewer/WasteWater		16.93
Refuse/Garbage		91.63
		NET DUE <u>\$1,692.09</u>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 04/12/2021 thru 05/12/2021	SUBTOTAL 33.40
CURRENT	PREVIOUS	USAGE
29,000	29,000	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
\$5,286.15	6/10/2021	\$5,819.64
Service Dates		
From	To	
4/12/2021	5/12/2021	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38FM318				
Status: A	For Service: 04/12/2021 thru 05/12/2021		SUBTOTAL	790.68		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
6,011,000	5,910,000	101,000	Water	2	261.00	
			Sewer/Waste Water		221.49	
			Refuse/Garbage		308.19	
					NET DUE	\$790.68



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,286.15	6/10/2021	\$5,819.64
Service Dates		
From	To	
4/12/2021	5/12/2021	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	35,498.00	2,300.56
ELECTRIC GENERATION CHARGE(FUEL)		1,651.20
Lights (Street/Area)		8.84
Refuse/Garbage		574.91
Sewer/WasteWater		365.64
Water	110,000.00	385.00
	CURRENT TOTAL AMOUNT DUE:	5,286.15
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	5,286.15

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	6/1/2021
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	\$ 265.21	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		\$ 265.21	

Chk.# _____ Date Pd 6-1-2021

Vendor ID 1266

For: Pct1-Utilities 4-12/5-12

\$ 265.21

Acct. Code

301-5621-6000 \$ 265.21



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$265.21	6/10/2021	\$291.74
Service Dates		
From	To	
4/12/2021	5/12/2021	

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

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT I-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 04/12/2021 thru 05/12/2021		SUBTOTAL 265.21		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,579,000	1,578,000	1,000	Water	2	25.80	
37,466	35,943	1,523	Electric	SINGLE	108.49	
			ELECTRIC GENERATION C		70.82	
			Sewer/WasteWater		25.65	NET DUE
			Refuse/Garbage		34.45	<u>\$265.21</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$265.21	6/10/2021	\$291.74
Service Dates		
From	To	
4/12/2021	5/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,523.00	108.49
ELECTRIC GENERATION CHARGE(FUEI		70.82
Refuse/Garbage		34.45
Sewer/WasteWater		25.65
Water	1,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	265.21
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	265.21

BILL COUNT: 1

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0.00 *

City of Hallettsville	Account #	Vendor #1266	6/1/2021
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	\$ 460.56	121-5540-6000
Ambulance	07-00654-00	\$ 20.11	121-5540-6000
Ambulance	07-01351-00	\$ 123.84	121-5540-6000
Ambulance	10-07703-00	\$ 20.52	121-5540-6000
Total		\$ 625.03	

460.56 +
 20.11 +
 123.84 +
 20.52 +

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625.03 *

Chk.# _____ Date Pd 6-1-2021

Vendor ID 1266

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

\$ 625.03

Acct. Code

121-5540-6000 \$ 625.03



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$625.03	6/10/2021	\$693.48
Service Dates		
From	To	
4/12/2021	5/12/2021	

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: 04/12/2021 thru 05/12/2021			SUBTOTAL		460.56
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,047,000	1,044,000	3,000	Water	2	25.80		
16,811	16,718	3,720	Electric	3 PHASE	236.13		
			ELECTRIC GENERATION C		172.98		
			Sewer/WasteWater		25.65	NET DUE	\$460.56
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 04/12/2021 thru 05/12/2021			SUBTOTAL		20.11
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
384	383	1	Electric	SINGLE	20.06		
			ELECTRIC GENERATION C		0.05	NET DUE	\$20.11
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA		
Status: A		For Service: 04/12/2021 thru 05/12/2021			SUBTOTAL		123.84
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
79,000	74,000	5,000	Water	3/4	28.10		
			Sewer/WasteWater		21.29		
			Refuse/Garbage		74.45	NET DUE	\$123.84
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: N TEXANA		
Status: A		For Service: 04/12/2021 thru 05/12/2021			SUBTOTAL		20.52
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
889	884	5	Electric	SINGLE	20.29		
			ELECTRIC GENERATION C		0.23	NET DUE	\$20.52



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$625.03	6/10/2021	\$693.48
Service Dates		
From	To	
4/12/2021	5/12/2021	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	3,726.00	276.48
ELECTRIC GENERATION CHARGE(FUEI		173.26
Refuse/Garbage		74.45
Sewer/WasteWater		46.94
Water	8,000.00	53.90
	CURRENT TOTAL AMOUNT DUE:	625.03
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	625.03

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
4/14/2021	5/18/2021	5/24/2021	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,857,000	1,864,000	7,000	WATER	34.55
			SEWER	25.65
7,496	7,548	2,080	EL/WIRES	143.26
			EL/GEN	96.72
			COM GA	308.19
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	6/10/2021
AFTER DUE DATE PAY	
\$669.22	
PENALTY AMOUNT	AMOUNT DUE
\$60.85	\$608.37

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
6/10/2021
AFTER DUE DATE PAY
\$669.22
AMOUNT DUE
\$608.37



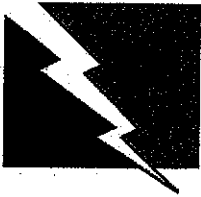
RETURN SERVICE REQUESTED

HAVE A SAFE AND HAPPY
SUMMER!



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

*Trans - 304.18
NUTR - 304.19*



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

Account #	1254700
Statement Date	05/31/2021

Service Summary	
Previous Balance	\$174.00
Payment Received - Thank You	\$174.00 CR
Balance Forward	\$0.00
Current Amount Due	\$203.00
Total Amount Due	\$203.00

Message From SBEC

757 1 AV 0.398
LAVACA COUNTY
HIGH BAND RADIO BASE ST
PO BOX 283
HALLETTVILLE TX 77964-0283

RECEIVED
5 757 C-3
Date 6.4.2021
RS

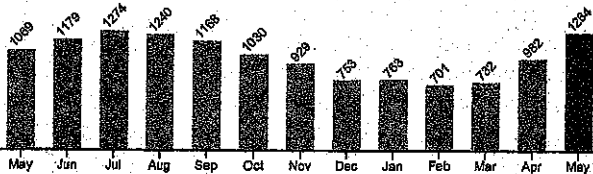


Avon, Lavaca County, Texas

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	04/26/21	05/26/21	30	102669	103933	1	1264	\$0.00	\$203.00



Delivery Charges	1,264 kWh	x \$0.02258 =	\$ 28.54
G&T Charge	1,264 kWh	x \$0.0825 =	\$ 104.28
Base Charge			\$ 35.00
Area Light			\$ 35.06
Roundup			\$ 0.12

Current Charges Date Pd 6-14-2021 \$ 203.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	30	1264	42	78
PREVIOUS BILLING	31	982	32	71
LAST YEAR BILLING	29	1069	37	79

Vendor ID 2110

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

\$ 203.00

Acct. Code

100-5512-6000 \$ 203.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	06/22/2021	\$203.00
Amount If Paid After	06/22/2021	\$225.14

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

Date 6-14-2021

390

By AB
Auditor, Lavaca County, Texas

04/30/2021

05/31/2021

Water	5489	5520	3100	31.93
Electricity	5494	6094	600	39.52
Fuel	5494	6094	600	48.30
Sewer	5489	5520	3100	27.06
Trash				28.78

390 3061980

06/15/2021 \$ 175.59

\$ 193.15 \$ 193.15

\$ 0.00 \$ 175.59 \$ 175.59

Your disconnect date is 06/20/2021

06/15/2021 \$ 193.15 \$ 17.56

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

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975



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

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0.00 *

31.93 +

39.52 +

48.30 +

27.06 +

28.78 +

005

175.59 *

Chk.# _____ Date Pd 6-25-2021

Vendor ID 1267

For: Peta-Utilities 4-30/5-31

\$ 175.59

Acct. Code

202-5622-6000 \$ 175.59



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 5-28-2021

By [Signature]
Auditor, Lavaca County, Texas

4 3883

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



ACCOUNT # 62387002	BILLING DATE 06/01/2021
CURRENT BILL AMOUNT	\$ 2,219.16
AMOUNT DUE BY 06/17/2021	\$ 2,219.16
AMOUNT DUE AFTER 06/17/2021	\$ 2,330.12

ACCOUNT # 62387002 SERVICE DATES: 04/22/2021 - 05/21/2021 (29 Days) METER # 85268816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,219.16

(3882 - 3727) x 160 = 24,800 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

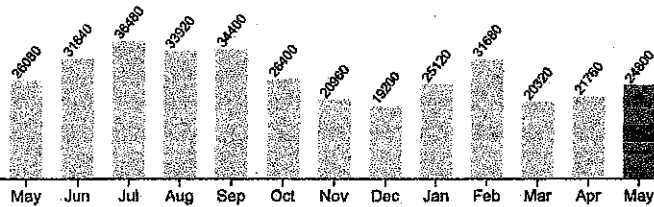
GENERATION AND TRANSMISSION

24,800 kWh x \$0.066 = \$ 1,636.80

DISTRIBUTION

Delivery Charge 24,800 kWh x \$0.006 = \$ 148.80
Demand Actual 54.4
Demand Billed 73.92 KW
First 10 KW 10 KW x \$2.00 = \$ 20.00
Next 90 KW 63.92 KW x \$5.50 = \$ 351.56
Service Availability Charge \$ 62.00

Date Pd 6-14-2021



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	24,800	855	\$76.52
PREVIOUS BILLING	30	21,760	725	\$66.88
LAST YEAR BILLING	31	26,080	841	\$71.89

For: Cr Just Ctr - Utilities 4-22/5-21

The G&T rate has been adjusted beginning with this bill from \$0.059/kWh to \$0.066/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.

\$ 2,219.16

Acct. Code
JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
2,184.16

ACCOUNT # 62387002 BILLING DATE 06/01/2021

CURRENT BILL AMOUNT	\$ 2,219.16
AMOUNT DUE BY 06/17/2021	\$ 2,219.16
AMOUNT DUE AFTER 06/17/2021	\$ 2,330.12



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
HALLETTVILLE TX 77964-0000

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





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

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

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

RECEIVED

Date 5-28-2021

By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 06/01/2021
CURRENT BILL AMOUNT	\$ 76.37
AMOUNT DUE BY 06/17/2021	\$ 76.37
AMOUNT DUE AFTER 06/17/2021	\$ 86.37

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

4 3884



ACCOUNT # 62387001 SERVICE DATES: 04/22/2021 - 05/21/2021 (29 Days) METER # 75422289
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 76.37

(24873 - 24301) x 1 = 572 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

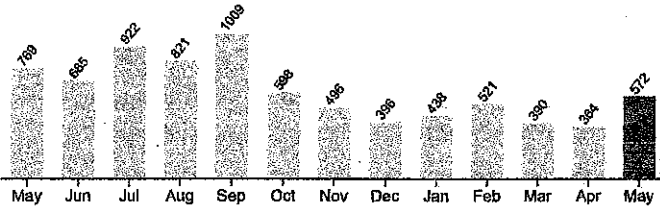
GENERATION AND TRANSMISSION

572 kWh x \$0.066 = \$ 37.75

DISTRIBUTION

Delivery Charge 572 kWh x \$0.023818 = \$ 13.62
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 6-14-2021



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	29	572	20	\$2.63
PREVIOUS BILLING	30	364	12	\$1.92
LAST YEAR BILLING	31	769	25	\$2.94

For: Pct4 - Utilities 4-22/5-21

The G&T rate has been adjusted beginning with this bill from \$0.059/kWh to \$0.066/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.

\$ 76.37

Acct. Code

204-5624-6000 \$ 76.37



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

ACCOUNT # 62387001 BILLING DATE 06/01/2021

CURRENT BILL AMOUNT	\$ 76.37
AMOUNT DUE BY 06/17/2021	\$ 76.37
AMOUNT DUE AFTER 06/17/2021	\$ 86.37

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





CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

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

ACCOUNT NUMBER
2884546-9

DATE DUE Jun 03, 2021

DATE MAILED May 19, 2021

AMOUNT DUE \$ 166.73

CenterPointEnergy.com

Gas leak or emergency

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

Customer service

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

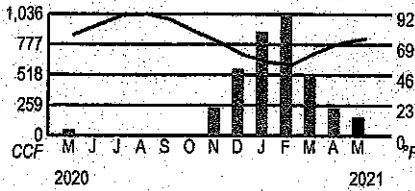
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
~100	~100	48	234	161
1.7	7.8	1.7	7.8	5.8
74	68	74	68	71
29	30	29	30	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	\$ 228.22
Payment May 13, 2021	- 228.22
Current gas charges (Details on page 2)	+ 166.73
Total amount due	\$ 166.73

Chk.#

Date Pd 6-1-2021

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 4-15/5-13

\$ 166.73

Acct. Code

100-5510-6000

\$ 166.73

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 Jun 03, 2021
AMOUNT DUE \$ 166.73

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

\$ 166.73

Please enter amount of your payment

00019951 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

0170155732119

008200000288454698000000166730000001667390

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
May 19, 2021

DATE DUE Jun 03, 2021
AMOUNT DUE \$ 166.73

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 3831000151185
Day Billing Period 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/15/21 - 05/13/21	8002	7861	141		1.14020	161 CCF
Customer charge *						\$ 32.27
Storage inventory charge				161 CCF x \$ 0.00136		0.22
Base amount				161 CCF x \$ 0.16286		26.22
Gas cost adjustment				161 CCF x \$ 0.61373		98.81
Tax refund						-0.91
Reimbursement of local franchise fee						8.34
Reimbursement of State GRT						1.78
Total current charges						\$ 166.73

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



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9
DATE MAILED
May 19, 2021

DATE DUE **Jun 03, 2021**
AMOUNT DUE **\$ 331.64**

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

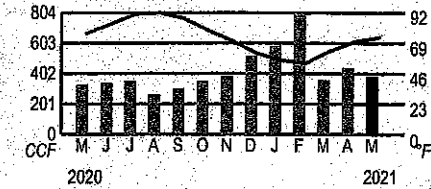
Call before you dig

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
	1 year ago	Last month
Total CCF used	327	442
Average daily gas use (CCF)	11.3	14.7
Average daily temperature	74	68
Days in billing period	29	30

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 376.23
Payment May 13, 2021	Thank you! - 376.23
Current gas charges (Details on page 2)	+ 331.64
Total amount due	\$ 331.64

Chk.# _____ Date Pd 6-1-2021

Vendor ID 1244

For: Cr Just Ctr - Gas used 4-15/5-13

\$ 331.64

Acct. Code 100-5512-6000 \$ 331.64

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	Jun 03, 2021
AMOUNT DUE	\$ 331.64

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

\$ 331.64
Please enter amount of your payment

00019943 01 AV 0.39 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0170155740658

0082000008231960980000033164000003316490

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE Jun 03, 2021

DATE MAILED
May 19, 2021

AMOUNT DUE \$ 331.64

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

DEFINITIONS

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

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

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 3850401033913
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	=	Usage
04/15/21 - 05/13/21	78737	78351		386 CCF
Customer charge *				\$ 32.27
Storage inventory charge		386 CCF x \$ 0.00136		0.52
Base amount		386 CCF x \$ 0.16286		62.86
Gas cost adjustment		386 CCF x \$ 0.61373		236.90
Tax refund				- 0.91
Total current charges				\$ 331.64

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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- **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

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
May 19, 2021

Page 1 of 4
DATE DUE **Jun 03, 2021**
AMOUNT DUE **\$ 33.39**

CenterPointEnergy.com

Gas leak or emergency

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

Customer service

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

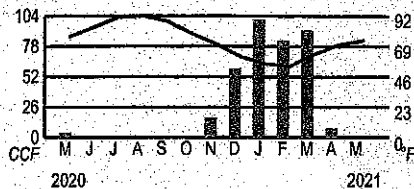
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	4	8	0	0
Average daily gas use (CCF)	0.1	0.3	0.0	0.0
Average daily temperature	74	68	71	
Days in billing period	29	30	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	\$ 41.03
Payment May 10, 2021	- 41.03
Current gas charges (Details on page 2)	+ 33.39
Total amount due	\$ 33.39

Chk.# _____ Date Pd 6-1-2021

Vendor ID 1244

For: off Bldg - Gas used 4-15/5-13

\$ 33.39

Acct. Code

100-5516-6000 \$ 33.39

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	Jun 03, 2021
AMOUNT DUE	\$ 33.39

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

\$ 33.39

Please enter amount of your payment

00019944 01 AV 0.39 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970172707659

008200000288420295000000033390000000333920

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Jun 03, 2021

DATE MAILED
May 19, 2021

AMOUNT DUE

\$ 33.39

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 28

Billing Period	Current Reading	Previous Reading	=	Usage
04/15/21 - 05/13/21	1418	1418		0 CCF
Customer charge *				\$ 32.27
Tax refund				- 0.91
Reimbursement of local franchise fee				1.67
Reimbursement of State GRT				0.36
Total current charges				\$ 33.39

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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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.
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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

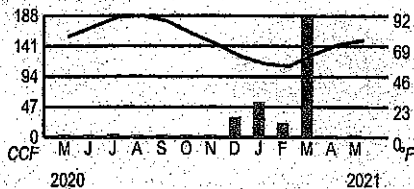
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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

Call before you dig
 Call 811
 24 hours a day

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	4	4	4	4
Average daily gas use (CCF)	0.1	0.1	0.1	0.1
Average daily temperature	74	68	71	71
Days in billing period	29	30	28	28

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 37.71
Payment May 10, 2021	Thank you! - 37.71
Current gas charges (Details on page 2)	+ 36.69
Total amount due	\$ 36.69

Chk # _____ Date Pd 6-1-2021

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: Pct1-Gas used 4-15/5-13

\$ 36.69

Acct. Code

301-5621-6000

\$ 36.69

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 Jun 03, 2021
AMOUNT DUE \$ 36.69

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

\$ 36.69

Please enter amount of your payment

00019952 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

0970172707279

008200000288388605000000036690000000366920

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Jun 03, 2021

DATE MAILED
May 19, 2021

AMOUNT DUE

\$ 36.69

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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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**
3838600213696 28

Billing Period	Current Reading	Previous Reading	=	Usage
04/15/21 - 05/13/21	7091	7087		4 CCF
Customer charge *				\$ 32.27
Storage inventory charge		4 CCF x \$ 0.00136		0.01
Base amount		4 CCF x \$ 0.16286		0.65
Gas cost adjustment		4 CCF x \$ 0.61250		2.45
Tax refund				- 0.91
Reimbursement of local franchise fee				1.83
Reimbursement of State GRT				0.39
Total current charges				\$ 36.69

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
May 19, 2021

DATE DUE Jun 03, 2021
AMOUNT DUE \$ 94.47

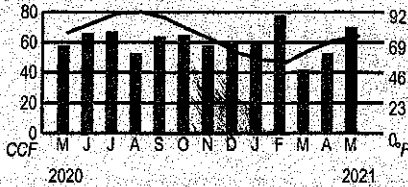
Gas leak or emergency
Leave immediately, then call
888-876-8786, 24 hours a day

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	58	53	70
Average daily gas use (CCF)	2.0	1.8	2.5
Average daily temperature	74	68	71
Days in billing period	29	30	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	\$ 78.27
Payment Apr 29, 2021	- 78.27
Current gas charges (Details on page 2)	+ 94.47
Total amount due	\$ 94.47

If you have concerns about paying your bill, please visit CenterPointEnergy.com/PaymentAssistance or log into CenterPointEnergy.com/MyAccount to request a payment extension or arrangement. We're here and we want to help.

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 - 47.24
Trans - 47.23
Natr. - 47.23

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	Jun 03, 2021
AMOUNT DUE	\$ 94.47

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

\$ 94.47

Please enter amount of your payment

00019983 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970172707634

0082000002884188060000009447000000944710

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Jun 03, 2021

DATE MAILED
May 19, 2021

AMOUNT DUE

\$ 94.47

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

DEFINITIONS

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

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

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

Meter Number **Day Billing Period**
3790100093938 28

Billing Period	Current Reading	Previous Reading	=	Usage
04/15/21 - 05/13/21	7861	7791		70 CCF
				\$ 22.59
Customer charge *				0.10
Storage inventory charge		70 CCF x \$ 0.00136		23.53
Base amount		70 CCF x \$ 0.33613		42.96
Gas cost adjustment		70 CCF x \$ 0.61371		- 0.44
Tax refund				4.72
Reimbursement of local franchise fee				1.01
Reimbursement of State GRT				
Total current charges				\$ 94.47

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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- **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

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

RECEIVED
 Date 5-24-2021
 RB
 Lavaca County, Texas

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

Amount Due	\$83.87
Current Charges Due	06-07-21
Amount Due After Due Date	\$83.87
Account Number	910105068 1162509 27
Rate	SHIN I/S PUB AUTH
Active Deposit	NONE
Statement Date	05-19-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$85.40
 Payments Received 85.40CR
 Balance Forward \$0.00

Customer Charge # Date Pd 6-1-2021
 City Franchise Fee 1.68
 Reimb for Gross Receipts Tax 0.49
 Current Charges 83.87
 Vendor ID 4069
Total Amount Due \$83.87

For: Pct 3 - Gas used 4-14/5-14

\$ 83.87

Acct. Code

203-5623-6000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	Billed Ccf	Cost of Gas/Ccf
120D232600	04-14-21 05-14-21	30	1094 1094 1.0000	0.000	0.3755700



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	910105068 1162509 27
Amount Due	\$83.87
Current Charges Due	06-07-21
Amount Due After Due Date	\$83.87
Total Enclosed \$	83.87

405 W BOZKA ST
 SHINER, TX 77984-8888

17467 1 MB 0.447 *0017565 S1 YYNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

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

36 910105068116250927 000008387

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

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

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

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

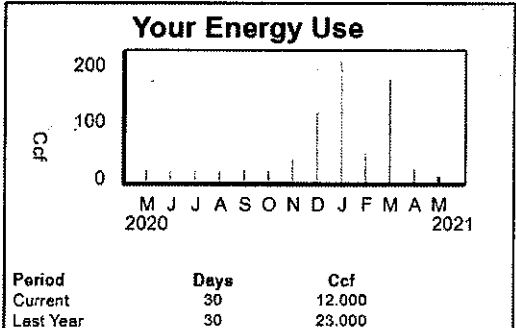
Amount Due		\$91.36
Current Charges Due		06-07-21
Amount Due After Due Date		\$91.36
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 05-19-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$99.09
 Payments Received 99.09CR
 Balance Forward \$0.00

Customer Charge \$81.70
 Delivery Charge 1.51
 Cost Of Gas 4.51
 Weather Normalization 0.14CR
 Regulatory Expense/Ccf @\$0.00437 0.05
 Pipeline Integrity (Ccf @ \$0.00100) 0.01
 City Franchise Fee 2.74
 Reimb for Gross Receipts Tax 0.98
 Current Charges 91.36

Total Amount Due \$91.36



Meter or Station Number	Service Period		Number of Days	Meter Readings		Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
	From	To		Previous	Present				
0202001407	04-14-21	05-14-21	30	3164	3176	1.0000	12.000	-0.0124361	0.3755700



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	\$91.36
Current Charges Due	06-07-21
Amount Due After Due Date	\$91.36
Total Enclosed	\$ 91.36

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

*0019566 S1 YYNNNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTSVILLE TX 77964-0531

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

64 910285542142769591 000009136



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



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

RECEIVED

Date 5-21-2021

By [Signature]
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
6/10/2021	\$51.52
Billing Date	Penalty Date
5/20/2021	6/11/2021
Service From	Service To
3/28/2021	4/27/2021
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$46.84
PAYMENTS	(\$46.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$46.84
AMOUNT DUE	\$46.84
AMOUNT DUE AFTER 06/10/2021	\$51.52

CURRENT	PREVIOUS	USAGE
CHK.#	READING	DATE
		6-1-2021

Vendor ID 1268

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

\$ 46.84

Acct. Code

203-5623-6000 \$ 46.84

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.

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
6/10/2021	\$51.52
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
46.84	



CITY OF SHINER
PO BOX 308
SHINER, TX 77984

RECEIVED
CITY OF YOAKUM
5-26-2021

City of Yoakum Utilities

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

Date 5-26-2021

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

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: 05/25/2021
Due Date: 06/10/2021

00853701

Service From: 04/01/2021 To: 05/07/2021

PCA - .066463

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	55744	57927	1.0000	2183	Electric - Customer	252.15
Water	2269	2297	100.0000	2800	Water	23.01
					Sewer	35.08
					Refuse	19.95

Chk.# _____ Date Pd 6-4-2021

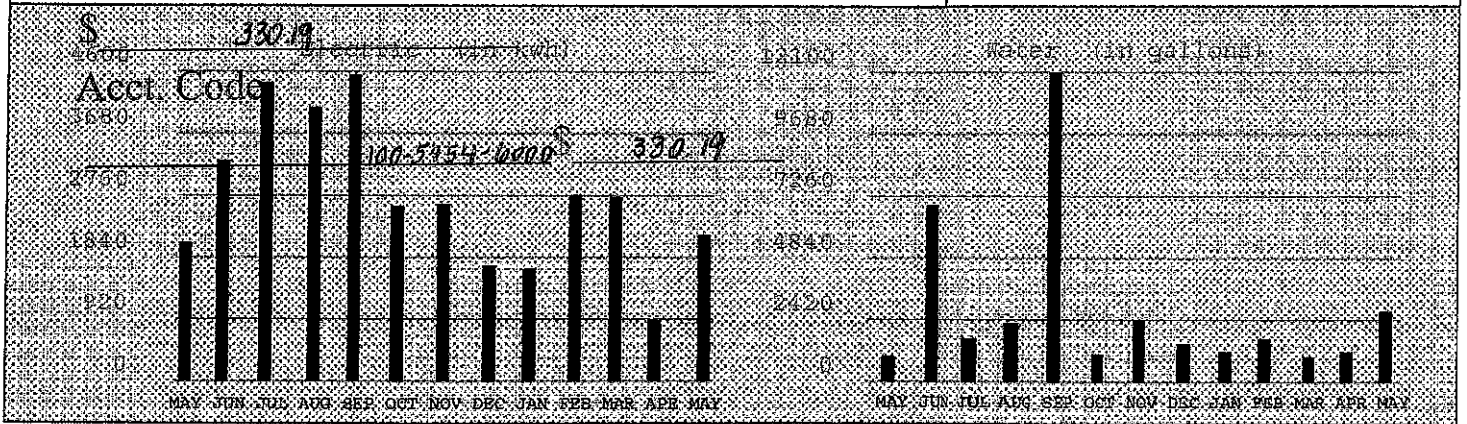
Vendor ID 1269

CONGRATULATION TO ALL 2021 GRADUATES!

UNAUTHORIZED CUSTOMER ACCESS TO CITY METERS IS PROHIBITED. DAMAGES WILL BE BILLED.

For: JPH-Utilities 4-1/5-7

Current Amount Due	330.19
Total Amount Due	330.19
Total Amount Due if paid after 06/10/21	363.21



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	330.19
Total Amount Due if paid after 06/10/21	363.21

LAVACA COUNTY
P. O. BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

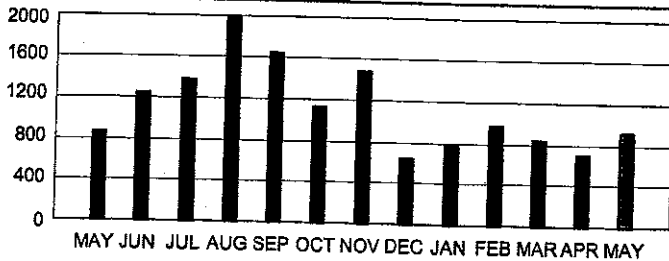


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

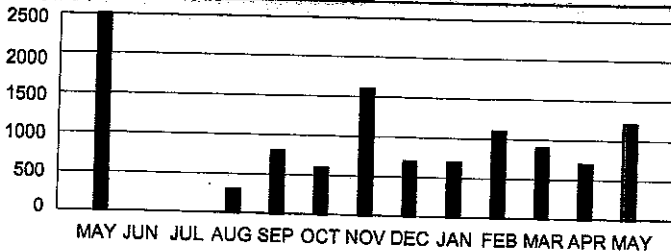
QUESTIONS ABOUT YOUR BILL?

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

CONGRATULATION TO ALL 2021 GRADUATES!

UNAUTHORIZED CUSTOMER ACCESS TO CITY METERS IS PROHIBITED; DAMAGES WILL BE BILLED.

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 125445AA25-A-1
 2621 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	06/10/2021	\$226.88

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 04/01/2021 to 05/03/2021
 Billing Date: 05/25/2021 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	37913	38835	1.000000	922
PCA			0.066463	
WATER	5120	5132	100.000000	1200

CURRENT CHARGES

Electric - Customer	\$115.16
Water	\$23.20
Sewer	\$29.32
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$226.88
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$226.88

Trans - 113.44
Nutr. - 113.44

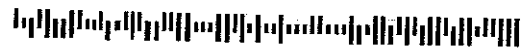
PAYMENT OPTIONS

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	06/10/2021	\$226.88

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$226.88



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

