



City of Hallettsville	Account #	Vendor #1266	9/1/2021
CH	08-00262-00	\$ 3,702.75	100-5510-6000
Off Bldg	02-05651-00	\$ 516.56	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 866.60	100-5512-6000
CH Annex	15-00163-00	\$ 2,678.19	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 159.73	100-5509-6000
406 N. Texana	05-00165-00	\$ 198.31	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 468.91	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 80.62	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 82.27	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		\$ 8,822.09	

3,702.75  
516.56  
866.60  
2,678.19  
159.73  
198.31  
34.75  
468.91  
33.40  
80.62  
82.27

011

8,822.09

Chk.# \_\_\_\_\_ Date Pd 9-1-2021

Vendor ID 1266

For: utilities 7-12/8-12

\$ 8,822.09

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



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,822.09	9/10/2021	\$9,707.52
Service Dates		
From	To	
7/12/2021	8/12/2021	

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

RECEIVED

Date 8-31-2021

By AB  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 S LAGRANGE		
Status: A		For Service: 07/12/2021 thru 08/12/2021			SUBTOTAL	516.56
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
628,000	628,000	0	Water	1	21.55	
49,969	46,604	3,365	Electric	SINGLE	249.32	
			ELECTRIC GENERATION C		158.49	
			Sewer/WasteWater		18.30	NET DUE
			Refuse/Garbage		68.90	\$516.56
Account: 05-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA		
Status: A		For Service: 07/12/2021 thru 08/12/2021			SUBTOTAL	159.73
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	3/4	18.65	
34,846	34,679	167	Electric	3 PHASE	80.52	
			ELECTRIC GENERATION C		8.52	
			Sewer/WasteWater		14.75	NET DUE
			Refuse/Garbage		37.29	\$159.73
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 07/12/2021 thru 08/12/2021			SUBTOTAL	198.31
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
62,408	60,713	1,695	Electric	3 PHASE	118.48	
			ELECTRIC GENERATION C		79.83	
						NET DUE
						\$198.31
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A		For Service: 07/12/2021 thru 08/12/2021			SUBTOTAL	80.62
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
7,249	6,813	436	Electric	3 PHASE	45.33	
			ELECTRIC GENERATION C		20.54	
			Sewer/WasteWater		14.75	NET DUE
						\$80.62
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A		For Service: 07/12/2021 thru 08/12/2021			SUBTOTAL	468.91
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
52,080	47,953	4,127	Electric	3 PHASE	259.78	
			ELECTRIC GENERATION C		194.38	
			Sewer/WasteWater		14.75	NET DUE
						\$468.91



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,822.09	9/10/2021	\$9,707.52
Service Dates		
From	To	
7/12/2021	8/12/2021	

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: 07/12/2021 thru 08/12/2021					SUBTOTAL	34.75
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
29,586	29,586	0	Electric	3 PHASE	20.00		
			Sewer/WasteWater		14.75		
						<b>NET DUE</b>	<b>\$34.75</b>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 07/12/2021 thru 08/12/2021					SUBTOTAL	82.27
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
467,000	456,000	11,000	Water	3/4	47.90		
			Sewer/WasteWater		34.37		
						<b>NET DUE</b>	<b>\$82.27</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 07/12/2021 thru 08/12/2021					SUBTOTAL	3,702.75
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
3,917,000	3,912,000	5,000	Water	1	27.85		
12,404	12,116	34,560	Electric	1	1,955.68		
			ELECTRIC GENERATION C		1,627.78		
			Sewer/WasteWater		22.54	<b>NET DUE</b>	<b>\$3,702.75</b>
			Refuse/Garbage		68.90		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 07/12/2021 thru 08/12/2021					SUBTOTAL	2,678.19
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
425,000	422,000	3,000	Water	3/4	21.80		
7,556	7,475	24,300	Electric	3 PHASE	1,394.46		
			ELECTRIC GENERATION C		1,144.53		
			Lights (Street/Area)		8.84	<b>NET DUE</b>	<b>\$2,678.19</b>
			Sewer/WasteWater		16.93		
			Refuse/Garbage		91.63		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 07/12/2021 thru 08/12/2021					SUBTOTAL	33.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>		
33,000	33,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
						<b>NET DUE</b>	<b>\$33.40</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,822.09	9/10/2021	\$9,707.52
Service Dates		
From	To	
7/12/2021	8/12/2021	

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

Account:	LAVACA COUNTY CRIMINAL JUSTICE CEN		Property:	38FM 318		
Status: A	For Service: 07/12/2021 thru 08/12/2021			SUBTOTAL 866.60		
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
6,323,000	6,214,000	109,000	Water	2	280.60	
			UPGRADE ELECTRIC SERV		40.00	
			Sewer/WasteWater		237.81	
			Refuse/Garbage		308.19	
					<b>NET DUE</b>	<b>866.60</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$8,822.09	9/10/2021	\$9,707.52
Service Dates		
From	To	
7/12/2021	8/12/2021	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	68,650.00	4,123.57
ELECTRIC GENERATION CHARGE(FUEI		3,234.07
Lights (Street/Area)		8.84
Refuse/Garbage		574.91
Sewer/Waste Water		403.70
UPGRADE ELECTRIC SERVICE		40.00
Water	128,000.00	437.00
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>8,822.09</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>8,822.09</b>

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	9/1/2021
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	\$ 270.33	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		\$ 270.33	

Chk.# \_\_\_\_\_ Date Pd 9-1-2021

Vendor ID 1266

For: Pct 1 - Utilities 7-12/8-12

\$ 270.33

Acct. Code

301-5621-6000 \$ 270.33



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$270.33	9/10/2021	\$297.37
Service Dates		
From	To	
7/12/2021	8/12/2021	

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

RECEIVED

Date 8-31-2021  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,590,000	1,589,000	1,000	Water	2	25.80		
42,010	40,447	1,563	Electric	SINGLE	110.81		
			ELECTRIC GENERATION C		73.62		
			Sewer/WasteWater		25.65	NET DUE	\$270.33
			Refuse/Garbage		34.45		
						SUBTOTAL	270.33





## INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$270.33	9/10/2021	\$297.37
Service Dates		
From	To	
7/12/2021	8/12/2021	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,563.00	110.81
ELECTRIC GENERATION CHARGE(FUEI		73.62
Refuse/Garbage		34.45
Sewer/Waste Water		25.65
Water	1,000.00	25.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>270.33</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>270.33</b>

BILL COUNT: 1

000

0.00

883.59

20.00

107.85

20.63

004

1,032.07

City of Hallettsville	Account #	Vendor #1266	9/1/2021
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	\$ 883.59	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 107.85	121-5540-6000
Ambulance	10-07703-00	\$ 20.63	121-5540-6000
Total		\$ 1,032.07	

Chk.# \_\_\_\_\_ Date Pd 9-1-2021

Vendor ID 1266

For: Amb-Utilities 7-12/8-12

\$ 1,032.07

Acct. Code

121-5540-6000 \$ 1,032.07



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,032.07	9/10/2021	\$1,141.23
Service Dates		
From	To	
7/12/2021	8/12/2021	

RECEIVED

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

8-31-2021  
Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE			Property: 202 N RUSSELL		
Status: A	For Service: 07/12/2021 thru 08/12/2021			SUBTOTAL		883.59	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,058,000	1,054,000	4,000	Water	2	25.80		
17,297	17,104	7,720	Electric	3 PHASE	468.53		
			ELECTRIC GENERATION C		363.61		
			Sewer/WasteWater		25.65		
						<b>NET DUE</b>	<b>\$883.59</b>
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE			Property: NTEXANA		
Status: A	For Service: 07/12/2021 thru 08/12/2021			SUBTOTAL		20.00	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
384	384	0	Electric	SINGLE	20.00		
						<b>NET DUE</b>	<b>\$20.00</b>
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE			Property: 906 N TEXANA		
Status: A	For Service: 07/12/2021 thru 08/12/2021			SUBTOTAL		107.85	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
80,000	80,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
			Refuse/Garbage		74.45		
						<b>NET DUE</b>	<b>\$107.85</b>
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE			Property: NTEXANA		
Status: A	For Service: 07/12/2021 thru 08/12/2021			SUBTOTAL		20.63	
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
907	901	6	Electric	SINGLE	20.35		
			ELECTRIC GENERATION C		0.28		
						<b>NET DUE</b>	<b>\$20.63</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,032.07	9/10/2021	\$1,141.23
Service Dates		
From	To	
7/12/2021	8/12/2021	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	7,726.00	508.88
ELECTRIC GENERATION CHARGE(FUEI		363.89
Refuse/Garbage		74.45
Sewer/WasteWater		40.40
Water	4,000.00	44.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>1,032.07</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>1,032.07</b>

BILL COUNT: 4

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



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
7/16/2021	8/17/2021	8/25/2021	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,871,000	1,875,000	4,000	WATER	24.95
			SEWER	19.11
7,711	7,810	3,960	EL/WIRES	230.49
			EL/GEN	186.52
			COM GA	308.19
			TAX	0.00

<b>STATUS</b>	
Active	
<b>ACCOUNT NUMBER</b>	<b>DUE DATE</b>
02-00077-00	9/10/2021
<b>AFTER DUE DATE PAY</b>	
\$846.19	
<b>PENALTY AMOUNT</b>	<b>AMOUNT DUE</b>
\$76.93	\$769.26

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

<b>ACCOUNT NUMBER</b>
02-00077-00
<b>DUE DATE</b>
9/10/2021
<b>AFTER DUE DATE PAY</b>
\$846.19
<b>AMOUNT DUE</b>
\$769.26



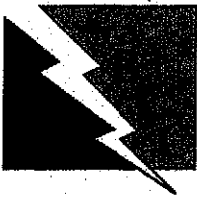
RETURN SERVICE REQUESTED

HAVE A SAFE AND  
HAPPY LABOR DAY!



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

Trans - 384.63  
Nutr. - 384.63



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	08/31/2021

Service Summary	
Previous Balance	\$153.00
Payment Received - Thank You	\$153.00 CR
Balance Forward	\$0.00
Current Amount Due	\$175.00
Total Amount Due	\$175.00

Message From SBEC

760 1 AV 0.426  
LAVACA COUNTY  
HIGH BAND RADIO BASE ST  
PO BOX 283  
HALLETTSVILLE TX 77964-0283

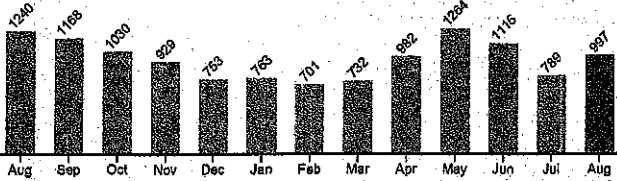
5 760  
C-3



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	07/26/21	08/26/21	31	105837	106834	1	997	\$0.00	\$175.00



Delivery Charges	997 kWh	x \$0.02258 =	\$ 22.51
G&T Charge	997 kWh	x \$0.0825 =	\$ 82.25
Base Charge			\$ 35.00
Area Light			\$ 35.06
Roundup			\$ 0.18

Chk # \_\_\_\_\_ Date Pd ~~8-13-21~~ 175.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	997	32	87
PREVIOUS BILLING	31	789	25	84
LAST YEAR BILLING	31	1240	40	86

Vendor ID 2110

For: Electr - High Band Radio  
7-26/8-26

\$ 175.00

Acct. Code

100-5512-6000 \$ 175.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number		1254700
Current Amount Due	09/22/2021	\$175.00
Amount if Paid After	09/22/2021	\$195.74

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

Address & Phone Updates

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



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



390

07/31/2021

08/31/2021

Water	5688	5774	8600	48.19
Electricity	8806	10396	1590	81.59
Fuel	8806	10396	1590	114.00
Sewer	5688	5774	8600	48.02
Trash				42.04

390

3061980

09/15/2021

\$ 333.84

\$ 367.22

\$ 367.22

\$ 0.00

\$ 333.84

\$ 333.84

Your disconnect date is 09/20/2021

09/16/2021

\$ 367.22

\$ 33.38

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975



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

RECEIVED

Date 9-20-2021

By [Signature]  
Auditor, Lavaca County, Texas

0000  
0-00 \*

48-19 +  
81-59 +  
114-00 +  
48-02 +  
42-04 +

005  
333-84 \*

Chk.# \_\_\_\_\_ Date Pd 9-27-2021

Vendor ID 1267

For: Pcta-Utilities 7-31/8-31

\$ 333.84

Acct. Code

202-5622-6000 \$ 333.84

**gvec** P.O. BOX 118  
GONZALES, TX 78629-0118  
*Delivering more.*

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

RECEIVED

Date 8-31-2021  
By [Signature]  
Auditor, Lavaca County, Texas

4 3822

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

ACCOUNT # 62387002	BILLING DATE 09/01/2021
CURRENT BILL AMOUNT	\$ 2,898.84
AMOUNT DUE BY 09/17/2021	\$ 2,898.84
AMOUNT DUE AFTER 09/17/2021	\$ 3,043.78

ACCOUNT # 62387002 SERVICE DATES: 07/21/2021 – 08/20/2021 (30 Days) METER # 95268816  
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,898.84

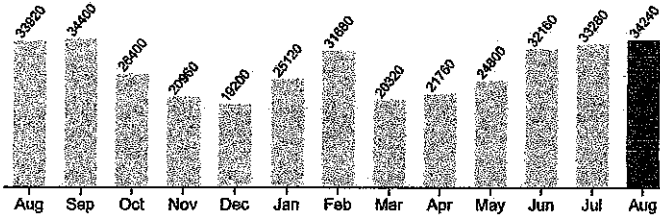
( 4505 — 4291 ) x 160 = 34,240 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

34,240 kWh x \$0.066 = \$ 2,259.84

DISTRIBUTION

Delivery Charge 34,240 kWh x \$0.006 = \$ 205.44  
Demand Actual 68.8  
Demand Billed 73.92 KW  
First 10 KW Date Pd 4-1-2021 \$ 20.00  
Next 90 KW 63.92 KW x \$5.50 = \$ 351.56  
Service Availability Charge \$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	34,240	1,141	\$96.63
PREVIOUS BILLING	30	33,280	1,109	\$94.32
LAST YEAR BILLING	29	33,920	1,170	\$95.78

Vendor ID 1550

For: Cr Just Cr - Utilities 7-21/8-20

\$ 2,898.84

Acct. Code  
JPI 100-5451-6000  
Cr Just Cr 100-5512-6000 \$ 35.00  
\$ 2,863.84


Stay in control of your summertime usage! The My Usage tool in SmartHub allows you to monitor your consumption with access to real-time usage and daily temperatures. Also pay bills, update your account, set due date alerts and more. Download the free app to your tablet or smartphone, or access SmartHub on your desktop at GVEC.org!


ACCOUNT # 62387002 BILLING DATE 09/01/2021

CURRENT BILL AMOUNT	\$ 2,898.84
AMOUNT DUE BY 09/17/2021	\$ 2,898.84
AMOUNT DUE AFTER 09/17/2021	\$ 3,043.78

**gvec**  
*Delivering more.*

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

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


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





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 8-31-2021

By [Signature]  
Auditor, Lavaca County, Texas

4 3823

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

ACCOUNT # 62387001	BILLING DATE 09/01/2021
CURRENT BILL AMOUNT	\$ 94.79
AMOUNT DUE BY 09/17/2021	\$ 94.79
AMOUNT DUE AFTER 09/17/2021	\$ 104.79

ACCOUNT # 62387001 SERVICE DATES: 07/21/2021 - 08/20/2021 (30 Days) METER # 75422289  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 94.79

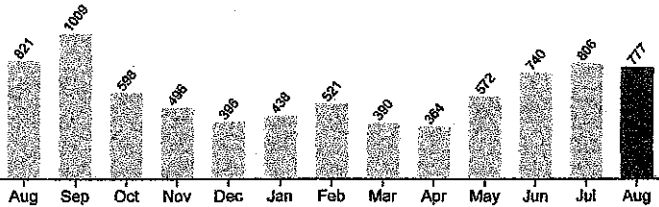
( 27196 - 26419 ) x 1 = 777 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

777 kWh x \$0.066 = \$ 51.28

DISTRIBUTION

Delivery Charge 777 kWh x \$0.023818 = \$ 18.51  
Service Availability Charge \$ 25.00



Chk.# \_\_\_\_\_ Date Pd 9-1-2021

Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	777	26	\$3.16
PREVIOUS BILLING	30	806	27	\$3.25
LAST YEAR BILLING	29	821	28	\$3.31

For: Pct 4 - Utilities 7-21/8-20

Stay in control of your summertime usage! The My Usage tool in SmartHub allows you to monitor your consumption with access to real-time usage and daily temperatures. Also pay bills, update your account, set due date alerts and more. Download the free app to your tablet or smartphone, or access SmartHub on your desktop at GVEC.org!

\$ 94.79

Acct. Code

204-5624-6000 \$ 94.79



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 09/01/2021

CURRENT BILL AMOUNT	\$ 94.79
AMOUNT DUE BY 09/17/2021	\$ 94.79
AMOUNT DUE AFTER 09/17/2021	\$ 104.79

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



**RECEIVED**  
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**  
Aug 20, 2021

Page 1 of 4  
**DATE DUE** Sep 07, 2021  
**AMOUNT DUE** \$ 55.11

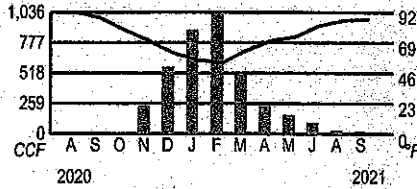
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
0	0	0.0
30	89	28
18	83	30
0.6	84	31

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 63.33
Payment Aug 9, 2021	-63.33
Current gas charges (Details on page 2)	+ 55.11
<b>Total amount due</b>	<b>\$ 55.11</b>

Chk # \_\_\_\_\_ Date Pd 9-1-2021  
Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).  
Vendor ID 1244

For: CH-Gas used 7-16/8-16

\$ 55.11

Acct. Code

100-5510-6000

\$ 55.11

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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

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

**DATE DUE** Sep 07, 2021  
**AMOUNT DUE** \$ 55.11

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

\$ 55.11

Please enter amount of your payment

00015054 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

0420148392806

00820000028845469200000055110000000551160

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

**ACCOUNT NUMBER**

2884546-9

**DATE DUE**

**Sep 07, 2021**

**DATE MAILED**

Aug 20, 2021

**AMOUNT DUE**

**\$ 55.11**

**SERVICE ADDRESS**

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

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

## DEFINITIONS

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

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

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

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

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

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

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

## Current gas charges

**Meter Number**      **Day Billing Period**  
3831000151185      31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/16/21 - 08/16/21	8125	8109	16		1.14020	18 CCF
						<b>\$ 37.05</b>
Customer charge *						0.03
Storage inventory charge						18 CCF x \$ 0.00139
Base amount						18 CCF x \$ 0.16286
Gas cost adjustment						18 CCF x \$ 0.70327
Tax refund						- 0.91
Reimbursement of local franchise fee						2.78
Reimbursement of State GRT						0.59
<b>Total current charges</b>						<b>\$ 55.11</b> ✓

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

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

REL. 8-23-2021

ACCOUNT NUMBER  
8231960-9

DATE DUE

Page 1 of 4

Sep 07, 2021

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

DATE MAILED  
Aug 20, 2021

AMOUNT DUE

\$ 318.08

**Gas leak or emergency**

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

**Customer service**

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

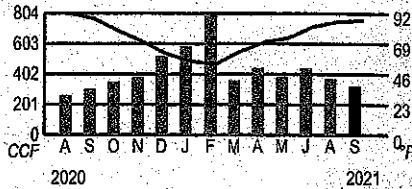
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	262	371	325
Average daily gas use (CCF)	9.4	12.4	10.5
Average daily temperature	89	83	84
Days in billing period	28	30	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 324.76
Payment Aug 9, 2021	- 324.76
Current gas charges (Details on page 2)	+ 318.08
<b>Total amount due</b>	<b>\$ 318.08</b>

Chk.# \_\_\_\_\_ Date Pd 9-1-2021

Vendor ID 1244

For: Cr. Just Cr - gas used 7-16/8-16

\$ 318.08

Acct. Code

100-5512-6000 \$ 318.08

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Sep 07, 2021
AMOUNT DUE	\$ 318.08

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

\$ 318.08

Please enter amount of your payment

00015047 01 AV 0.39 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0510147020489

008200000823196098000000318080000003180890

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Sep 07, 2021**

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

**DATE MAILED**  
Aug 20, 2021

**AMOUNT DUE**

**\$ 318.08**

**DEFINITIONS**

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

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3850401033913      31

Billing Period	Current Reading	Previous Reading	=	Usage
07/16/21 - 08/16/21	79875	79550		325 CCF
Customer charge *				\$ 37.05
Storage inventory charge		325 CCF x \$ 0.00139		0.45
Base amount		325 CCF x \$ 0.16286		52.93
Gas cost adjustment		325 CCF x \$ 0.70327		228.56
Tax refund				-0.91
<b>Total current charges</b>				<b>\$ 318.08</b> ✓

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

**Your account, managed your way**

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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](http://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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA COUNTY

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

ACCOUNT NUMBER  
2884202-9

DATE MAILED  
Aug 20, 2021

Page 1 of 4

DATE DUE  
AMOUNT DUE

Sep 07, 2021  
\$ 38.47

**Gas leak or emergency**

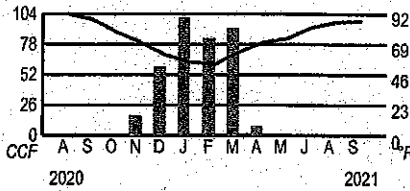
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
1-year ago	Last month	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	89	83	84
Days in billing period	28	30	31

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.47
Payment Aug 9, 2021	- 38.47
Current gas charges (Details on page 2)	+ 38.47
<b>Total amount due</b>	<b>\$ 38.47</b>

Chk.# \_\_\_\_\_ Date Pd 9-1-2021

Vendor ID 1244

For: Off Bldg - Gas used 7-16/8-16

\$ 38.47

Acct. Code

100-5516-6000 \$ 38.47

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE	Sep 07, 2021
AMOUNT DUE	\$ 38.47

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

\$ 38.47

Please enter amount of your payment



00015048 01 AV 0.39 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0420148392350

008200000288420292000000038470000000384760

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

DATE DUE

Sep 07, 2021

**DATE MAILED**  
Aug 20, 2021

AMOUNT DUE

\$ 38.47

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

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

**DEFINITIONS**

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

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

**Current gas charges**

**Meter Number**    **Day Billing Period**  
3108800548330    31

Billing Period	Current Reading	Previous Reading	=	Usage
07/16/21 - 08/16/21	1418	1418		0 CCF
Customer charge *				\$ 37.05
Tax refund				- 0.91
Reimbursement of local franchise fee				1.92
Reimbursement of State GRT				0.41
<b>Total current charges</b>				<b>\$ 38.47</b> ✓

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

**Your account, managed your way**

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- **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.

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

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

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

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

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

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

Account holder's signature

Date



RECEIVED CUSTOMER

LAVACA CO PRECINCT #01

ACCOUNT NUMBER 2883886-0  
DATE MAILED Aug 20, 2021

DATE DUE Sep 07, 2021  
AMOUNT DUE \$ 42.17

CenterPointEnergy.com

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

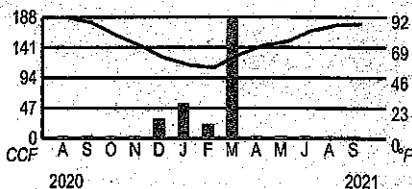
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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
Average daily gas use (CCF)	0.1	0.1	0.1
Average daily temperature	89	83	84
Days in billing period	28	30	31

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.79
Payment Aug 9, 2021	- 41.79
Current gas charges (Details on page 2)	+ 42.17
<b>Total amount due</b>	<b>\$ 42.17</b>

Chk # \_\_\_\_\_ Date Pd 9-1-2021

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

Vendor ID 1244

For: Retl-Gas used 7-16/8-16

\$ 42.17

Acct. Code

301-5621-6000 \$ 42.17

How to pay your bill

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

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

ACCOUNT NUMBER 2883886-0



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

DATE DUE Sep 07, 2021  
AMOUNT DUE \$ 42.17

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

\$ 42.17

Please enter amount of your payment

00015053 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

0420148391980

008200000288388607000000042170000000421700



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE** **Sep 07, 2021**

**DATE MAILED**  
Aug 20, 2021

**AMOUNT DUE** **\$ 42.17**

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

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3838600213696    31

Billing Period	Current Reading	Previous Reading	=	Usage
07/16/21 - 08/16/21	7103	7099		4 CCF
Customer charge *				\$ 37.05
Storage inventory charge				4 CCF x \$ 0.00139    0.01
Base amount				4 CCF x \$ 0.16286    0.65
Gas cost adjustment				4 CCF x \$ 0.70327    2.81
Tax refund				- 0.91
Reimbursement of local franchise fee				2.11
Reimbursement of State GRT				0.45
<b>Total current charges</b>				<b>\$ 42.17</b> ✓

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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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**  
Aug 20, 2021

**DATE DUE**

Page 1 of 4

**Sep 07, 2021**

**AMOUNT DUE**

**\$ 94.76**

**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

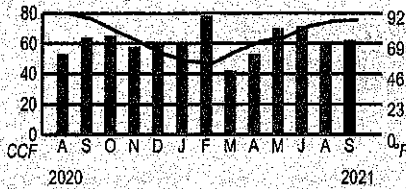
**Call before you dig**

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	62	53	59	62
Average daily gas use (CCF)	2.0	1.9	2.0	2.0
Average daily temperature	84	89	83	84
Days in billing period	31	28	30	31

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 85.81
Payment Aug 9, 2021	- 85.81
Current gas charges (Details on page 2)	+ 94.76
<b>Total amount due</b>	<b>\$ 94.76</b>

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

Trans - 47.38  
NUTR. - 47.38

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**

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

Please keep this portion for your records.

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE	Sep 07, 2021
AMOUNT DUE	\$ 94.76

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

\$ 94.76

Please enter amount of your payment



00015084 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

0420148392335

0082000002884188090000009476000000947680

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

**DATE DUE**

**Sep 07, 2021**

**DATE MAILED**  
Aug 20, 2021

**AMOUNT DUE**

**\$ 94.76**

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

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

**DEFINITIONS**

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

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**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.

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**Current gas charges**

**Meter Number**    **Day Billing Period**  
3790100093938    31

Billing Period	Current Reading	Previous Reading	=	Usage
07/16/21 - 08/16/21	8053	7991		62 CCF
Customer charge *				\$ 24.92
Storage inventory charge				62 CCF x \$ 0.00139    0.09
Base amount				62 CCF x \$ 0.33613    20.84
Gas cost adjustment				62 CCF x \$ 0.70327    43.60
Tax refund				- 0.44
Reimbursement of local franchise fee				4.74
Reimbursement of State GRT				1.01
<b>Total current charges</b>				<b>\$ 94.76</b>

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

**Your account, managed your way**

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Account holder's signature

Date



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.

<b>Amount Due</b>		<b>\$109.05</b>
<b>Current Charges Due</b>		<b>09-03-21</b>
<b>Amount Due After Due Date</b>		<b>\$109.05</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 08-18-21

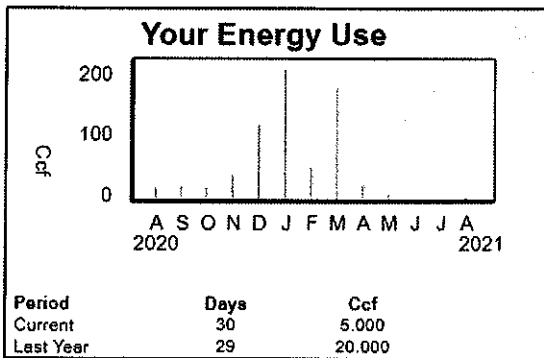
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$108.71  
 Payments Received 108.71CR  
 Balance Forward \$0.00

Customer Charge \$101.28  
 Delivery Charge 0.63  
 Cost Of Gas 2.68  
 Regulatory Expense/Ccf @\$0.00437 0.02  
 Pipeline Integrity (Ccf @ \$0.00100) 0.01  
 City Franchise Fee 3.26  
 Reimb for Gross Receipts Tax 1.17  
 Current Charges 109.05

**Total Amount Due \$109.05**

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



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	07-14-21	08-13-21	30	3186	3191	1.0000	5.000		0.5360900



**Texas Gas Service**  
 A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$109.05</b>
<b>Current Charges Due</b>	<b>09-03-21</b>
<b>Amount Due After Due Date</b>	<b>\$109.05</b>
<b>Total Enclosed</b>	<b>\$</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

A -13C

\*0020039 S1 YYNNNN 41

YOAKUM SENIOR CITIZEN  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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



09 910285542142769591 000010905

002003 19801 A82 1045



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

RECEIVED

Date 8-31-2021



Auditor, Lavaca County, Texas

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

Account Number	AMOUNT DUE
09-090810-01	\$46.84
<b>Due Date</b>	<b>After Due Date Pay</b>
9/10/2021	\$51.52
<b>Billing Date</b>	<b>Penalty Date</b>
8/25/2021	9/13/2021
<b>Service From</b>	<b>Service To</b>
6/26/2021	7/26/2021
<b>Service Address</b>	
405 W BOZKA ST	

PREVIOUS BALANCE	\$46.84
PAYMENTS	(\$46.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
<b>PAST DUE AMOUNT</b>	<b>\$0.00</b>
SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
<b>CURRENT BILL</b>	<b>\$46.84</b>
<b>AMOUNT DUE</b>	<b>\$46.84</b>
AMOUNT DUE AFTER 09/10/2021	\$51.52

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# \_\_\_\_\_ Date Pd 9-1-2021

Vendor ID 1268

For: Pct 3-Sanitation/Security Light  
6-26/7-26

\$ 46.84

Acct. Code

203-5623-6000

46.84

CITY OFFICES WILL BE CLOSED MONDAY, SEPTEMBER 6, 2021, IN OBSERVANCE OF LABOR DAY

**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
<b>Due Date</b>	<b>After Due Date Pay</b>
9/10/2021	\$51.52
<b>Account Name</b>	
LAVACA COUNTY PRECINCT 3	
<b>Service Address</b>	
405 W BOZKA ST	
<b>Amount Enclosed</b>	



CITY OF SHINER  
 PO BOX 308  
 SHINER, TX 77984



# City of Yoakum Utilities

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

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

Date: 8-25-2021 Phone: 361-293-6321 Fax (361)293-5589  
By: [Signature] [www.cityofyoakum.org](http://www.cityofyoakum.org)

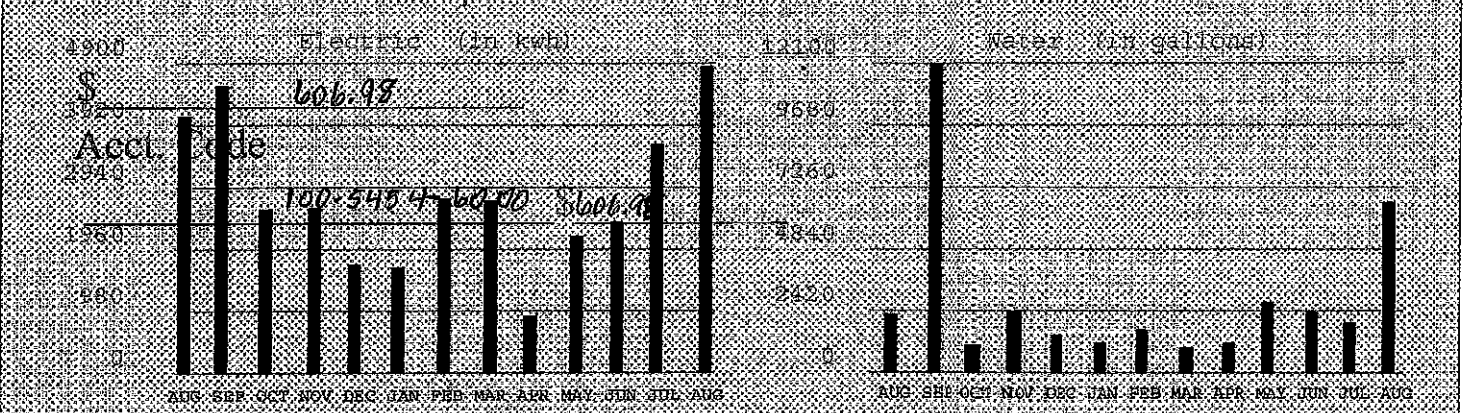
Account #: 001-0000352-002 Name: LAVACA COUNTY Billing Date: 08/24/2021  
Address: 113 NELSON Due Date: 09/10/2021  
00853701 Service From: 06/30/2021 To: 08/10/2021 PCA - .057801

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	63959	68824	1.0000	4865	Electric - Customer	501.36
Water		6694	1.0000	6694	Water	36.57
					Sever	49.10
					Refuse	19.95

Chk.# \_\_\_\_\_ Date Pd 9-1-2021

BRUSH AND YARD WASTE COLLECTION: **Vendor ID 1264**  
SERV ~~IS~~ **SUSPENDED FROM** MONDAY AUGUST 23 THROUGH FRIDAY SEPTEMBER 10. SERVICE IS PLANNED TO RESTART ON MONDAY SEPTEMBER 13.  
For: JPH - Utilities 6-30/8-10

Current Amount Due	606.98
Total Amount Due	606.98 ✓
Total Amount Due if paid after 09/10/21	667.68



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	606.98
Total Amount Due if paid after 09/10/21	667.68

LAVACA COUNTY  
P O BOX 283  
HALLETTSVILLE TX 77964  
Address Service Requested

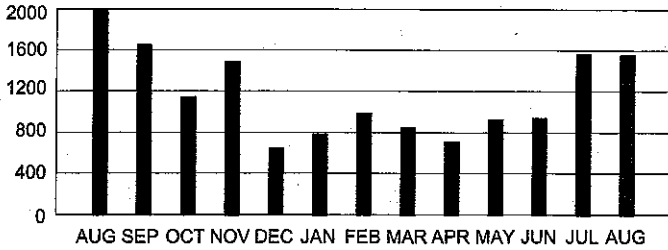


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

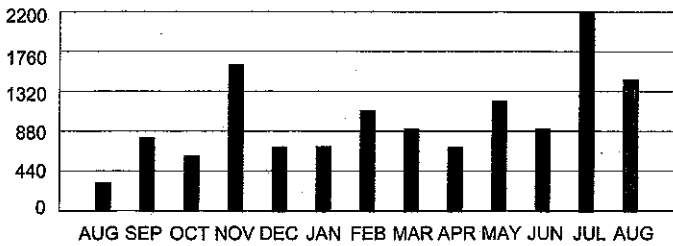
**QUESTIONS ABOUT YOUR BILL?**

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

**ELECTRIC USAGE (IN KWH)**



**WATER USAGE (IN GALLONS)**



**SPECIAL MESSAGE**

**BRUSH AND YARD WASTE COLLECTION:**  
 SERVICE WILL BE SUSPENDED FROM  
 MONDAY AUGUST 23 THROUGH FRIDAY  
 SEPTEMBER 10. SERVICE IS PLANNED TO  
 RESTART ON MONDAY SEPTEMBER 13.

**WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?**

If you experience a power outage, check your circuit breakers or fuses to determine if the problem is in your equipment.

If you experience an utility emergency such as a fallen electric wire, water main leak or sewer issue, call the Utility Office at (361) 293-6321, 24 hours a day.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2021	\$283.40

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 07/07/2021 to 08/10/2021  
 Billing Date: 08/24/2021 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	41330	42880	1.000000	1550
PCA			0.057801	
WATER	0	744	1.000000	1444
WATER	5163	5170	100.000000	

**CURRENT CHARGES**

Electric - Customer	\$169.95
Water	\$24.05
Sewer	\$30.20
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$283.40</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$283.40</b>

*TRANS - 141.70  
 NUTR. - 141.70*

**PAYMENT OPTIONS**

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

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



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	09/10/2021	\$283.40



\*\*AUTO\*\*MIXED AADC 750 11 MAAD 126984AA24-A-1  
 2627 1 MB 0.447



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

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
 \$283.40



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

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

