



000

0.00

3,927.90

560.74

961.30

3,838.71

158.74

102.69

34.75

476.28

33.40

81.36

33.40

011

10,209.27

City of Hallettsville	Account #	Vendor #1266	10/1/2021
CH	08-00262-00	\$ 3,927.90	100-5510-6000
Off Bldg	02-05651-00	\$ 560.74	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 961.30	100-5512-6000
CH Annex	15-00163-00	\$ 3,838.71	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 158.74	100-5509-6000
406 N. Texana	05-00165-00	\$ 102.69	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 476.28	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 81.36	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		\$ 10,209.27	

Chk.# \_\_\_\_\_ Date Pd 10-1-2021

Vendor ID 1266

For: Utilities 8-12/9-12

\$ 10,209.27

Acct. Code

\$



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,209.27	10/10/2021	\$11,235.07
Service Dates		
From	To	
8/12/2021	9/12/2021	

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

RECEIVED

Date 9-28-2021  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY			Property: 305 SLAGRANGE		
Status: A		For Service: 08/12/2021 thru 09/12/2021			SUBTOTAL		560.74
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
628,000	628,000	0	Water	1	21.55		
53,768	49,969	3,799	Electric	SINGLE	273.06		
			ELECTRIC GENERATION C		178.93		
			Sewer/WasteWater		18.30	NET DUE	\$560.74
			Refuse/Garbage		68.90		
Account: 05-00164-01		LAVACA COUNTY ANNEX			Property: 408 N TEXANA		
Status: A		For Service: 08/12/2021 thru 09/12/2021			SUBTOTAL		158.74
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,539,000	1,539,000	0	Water	3/4	18.65		
35,004	34,846	158	Electric	3 PHASE	79.99		
			ELECTRIC GENERATION C		8.06		
			Sewer/WasteWater		14.75	NET DUE	\$158.74
			Refuse/Garbage		37.29		
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES			Property: 406 N TEXANA		
Status: A		For Service: 08/12/2021 thru 09/12/2021			SUBTOTAL		102.69
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
63,194	62,408	786	Electric	3 PHASE	65.67		
			ELECTRIC GENERATION C		37.02		
						NET DUE	\$102.69
Account: 05-00166-00		LAVACA COUNTY			Property: 404 N TEXANA C		
Status: A		For Service: 08/12/2021 thru 09/12/2021			SUBTOTAL		81.36
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
7,692	7,249	443	Electric	3 PHASE	45.74		
			ELECTRIC GENERATION C		20.87		
			Sewer/WasteWater		14.75	NET DUE	\$81.36
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE			Property: 404 N TEXANA B		
Status: A		For Service: 08/12/2021 thru 09/12/2021			SUBTOTAL		476.28
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
56,277	52,080	4,197	Electric	3 PHASE	263.85		
			ELECTRIC GENERATION C		197.68		
			Sewer/WasteWater		14.75	NET DUE	\$476.28



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,209.27	10/10/2021	\$11,235.07
Service Dates		
From	To	
8/12/2021	9/12/2021	

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

Account: 05-00168-00	LAVACA COUNTY	Property: 404 NTEXANA A						
Status: A	For Service: 08/12/2021 thru 09/12/2021						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 NTEXANA						
Status: A	For Service: 08/12/2021 thru 09/12/2021						SUBTOTAL	33.40
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>			
469,000	467,000	2,000	Water	3/4	11.65			
			Sewer/WasteWater		14.75			
							<b>NET DUE</b>	<b>\$33.40</b>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 NLAGRANGE						
Status: A	For Service: 08/12/2021 thru 09/12/2021						SUBTOTAL	3,927.90
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>			
3,923,000	3,917,000	6,000	Water	1	31.00			
12,710	12,404	36,720	Electric	1	2,073.83			
			ELECTRIC GENERATION C		1,729.51			
			Sewer/WasteWater		24.66		<b>NET DUE</b>	<b>\$3,927.90</b>
			Refuse/Garbage		61.90			
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 NTEXANA						
Status: A	For Service: 08/12/2021 thru 09/12/2021						SUBTOTAL	3,838.71
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>			
428,000	425,000	3,000	Water	3/4	21.80			
7,675	7,556	35,700	Electric	3 PHASE	2,018.04			
			ELECTRIC GENERATION C		1,681.47			
			Lights (Street/Area)		1.84		<b>NET DUE</b>	<b>\$3,838.71</b>
			Sewer/WasteWater		16.93			
			Refuse/Garbage		91.63			
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 NTEXANA						
Status: A	For Service: 08/12/2021 thru 09/12/2021						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	11.65			
			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
\$10,209.27	10/10/2021	\$11,235.07
Service Dates		
From	To	
8/12/2021	9/12/2021	

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

Account: 33-00508-00	LAVACA COUNTY CRIMINAL JUSTICE CEN	Property: 38 FM 318			
Status: A	For Service: 08/12/2021 thru 09/12/2021		SUBTOTAL	961.30	
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
6,462,000	6,323,000	139,000	Water	2	354.10
			Sewer/WasteWater		299.01
			Refuse/Garbage		308.19
			<b>NET DUE</b>		<b>\$961.30</b>



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$10,209.27	10/10/2021	\$11,235.07
Service Dates		
From	To	
8/12/2021	9/12/2021	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	81,803.00	4,840.18
ELECTRIC GENERATION CHARGE(FUEI		3,853.54
Lights (Street/Area)		8.84
Refuse/Garbage		574.91
Sewer/Waste Water		447.40
Water	150,000.00	484.40
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<u>10,209.27</u>
	<b>TOTAL ARREARS:</b>	<u>0.00</u>
	<b>NET TOTAL AMOUNT DUE:</b>	<u>10,209.27</u>

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	10/1/2021
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ 285.68	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		\$ 285.68	

Chk.# \_\_\_\_\_ Date Pd 10-1-2021

Vendor ID \_\_\_\_\_ 1266

For: Pct1-Utilities 8-12/9-12

\$ 285.68

Acct. Code

301-5621-6000 \$ 285.68



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$285.68	10/10/2021	\$314.26
Service Dates		
From	To	
8/12/2021	9/12/2021	

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

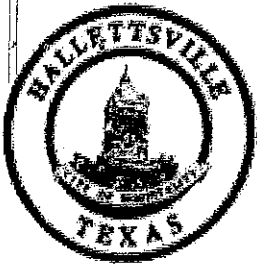
RECEIVED

Date 9-27-2021  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 08/12/2021 thru 09/12/2021		SUBTOTAL		
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>	<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>	
1,591,000	1,590,000	1,000	Water	2	25.80	
43,719	42,010	1,709	Electric	SINGLE	119.29	
			ELECTRIC GENERATION C		80.49	
			Sewer/WasteWater		25.65	<b>NET DUE</b>
			Refuse/Garbage		34.45	<u>\$285.68</u>





# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$285.68	10/10/2021	\$314.26
Service Dates		
From	To	
8/12/2021	9/12/2021	

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

## SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	1,709.00	119.29
ELECTRIC GENERATION CHARGE(FUEI		80.49
Refuse/Garbage		34.45
Sewer/Waste Water		25.65
Water	1,000.00	25.80
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>285.68</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>285.68</b>

BILL COUNT: 1

000

0.00

887.81

20.00

107.85

20.63

004

1,036.29

City of Hallettsville	Account #	Vendor #1266	10/1/2021
CH	08-00262-00	\$ -	100-5510-6000
Off Bldg	02-05651-00	\$ -	100-5516-6000
Cr Just Ctr	33-00508-00	\$ -	100-5512-6000
CH Annex	15-00163-00	\$ -	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ -	100-5509-6000
406 N. Texana	05-00165-00	\$ -	100-5509-6000
404A N. Texana	05-00168-00	\$ -	100-5509-6000
404B N. Texana	05-00167-00	\$ -	100-5509-6000
Light	25-04301-00	\$ -	100-5509-6000
N. End	05-00166-00	\$ -	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ -	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ 887.81	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		\$ 1,036.29	

Chk.# \_\_\_\_\_ Date Pd 10-1-2021

Vendor ID 1266

For: Amb-Utilities 8-12/9-12

\$ 1,036.29

Acct. Code 121-5540-6000 \$ 1,036.29



# INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$1,036.29	10/10/2021	\$1,145.88
Service Dates		
From	To	
8/12/2021	9/12/2021	

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

RECEIVED

Date 9-28-2021  
 By [Signature]  
 Auditor, Lavaca County, Texas

## ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 NRUSSELL
Status: A	For Service: 08/12/2021 thru 09/12/2021	SUBTOTAL 887.81
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
1,062,000	1,058,000	4,000
17,491	17,297	7,760
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	2	25.80
Electric	3 PHASE	470.86
ELECTRIC GENERATION C		365.50
Sewer/WasteWater		25.65
	<b>NET DUE</b>	<b>\$887.81</b>
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 08/12/2021 thru 09/12/2021	SUBTOTAL 20.00
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
384	384	0
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
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: 08/12/2021 thru 09/12/2021	SUBTOTAL 107.85
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
81,000	80,000	1,000
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
Water	3/4	18.65
Sewer/WasteWater		14.75
Refuse/Garbage		74.45
	<b>NET DUE</b>	<b>\$107.85</b>
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 08/12/2021 thru 09/12/2021	SUBTOTAL 20.63
<b>CURRENT</b>	<b>PREVIOUS</b>	<b>USAGE</b>
913	907	6
<b>SERVICE</b>	<b>METER SIZE</b>	<b>CHARGE</b>
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
\$1,036.29	10/10/2021	\$1,145.88
Service Dates		
From	To	
8/12/2021	9/12/2021	

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

## SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	7,766.00	511.21
ELECTRIC GENERATION CHARGE(FUEI		365.78
Refuse/Garbage		74.45
Sewer/WasteWater		40.40
Water	5,000.00	44.45
	<b>CURRENT TOTAL AMOUNT DUE:</b>	<b>1,036.29</b>
	<b>TOTAL ARREARS:</b>	<b>0.00</b>
	<b>NET TOTAL AMOUNT DUE:</b>	<b>1,036.29</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	
8/13/2021	9/17/2021	9/24/2021	\$ .00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,875,000	1,879,000	4,000	WATER	24.95
			SEWER	19.11
7,810	7,913	4,120	EL/WIRES	237.92
			EL/GEN	194.05
			COM GA	308.19
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	10/10/2021
AFTER DUE DATE PAY	AMOUNT DUE
\$862.65	\$784.22
PENALTY AMOUNT	AMOUNT DUE
\$78.43	\$784.22

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
10/10/2021
AFTER DUE DATE PAY
\$862.65
AMOUNT DUE
\$784.22



RETURN SERVICE REQUESTED

OCTOBER IS NATIONAL BREAST  
CANCER AWARENESS  
& FIRE SAFETY AWARENESS  
MONTH

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



Utilities

Trans - 392.11  
Nutr. - 392.11



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

Your Touchstone Energy Cooperative

(361)-798-4493 or (800) 364-3171

www.sbec.org

Pay-By-Phone 844-201-7199

RECEIVED  
 10.4.2021  
 RS

By  
 ANNIE S. 759  
 C-3  
 Lavaca County, Texas

759 1 AV 0.426  
 LAVACA COUNTY  
 HIGH BAND RADIO BASE ST  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283



Account #	1254700
Statement Date	09/30/2021

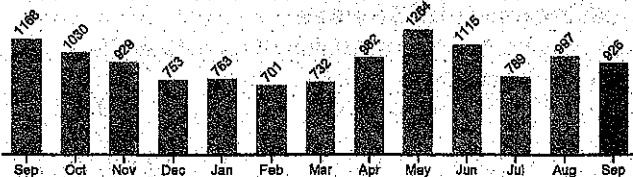
Service Summary	
Previous Balance	\$175.00
Payment Received - Thank You	\$175.00 CR
Balance Forward	\$0.00
Current Amount Due	\$168.00
Total Amount Due	\$168.00

Message From SBEC

Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	08/26/21	09/26/21	31	106834	107760	1	926	\$0.00	\$168.00



Delivery Charges	926 kWh	x \$0.02258 =	\$	20.91
G&T Charge	926 kWh	x \$0.0825 =	\$	76.40
Base Charge			\$	35.00
Area Light			\$	35.06
Roundup			\$	0.63

Current Charges Date Pd 10-8-2021 \$ 168.00

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	926	30	83
PREVIOUS BILLING	31	997	32	87
LAST YEAR BILLING	31	1168	38	84

Vendor ID 2110

For: Electr - High Band Radio  
 8-26/9-26

\$ 168.00

Acct. Code

100-5512-6000 \$ 168.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	10/22/2021 \$168.00
Amount If Paid After	10/22/2021 \$188.37

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

4



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



461110001254700000016800000016800093020210

390

City of Moulton

08/31/2021

09/30/2021

RECEIVED

10-4-2021

JP

Auditor, Lavaca County, Texas

Water	5774	5885	11100	56.11
Electricity	10396	11988	1592	81.68
Fuel	10396	11988	1592	118.29
Sewer	5774	5885	11100	57.54
Trash				42.04

390

3061980

10/15/2021

\$ 389.04

\$ 427.93

\$ 427.93

\$ 33.38

\$ 355.66

\$ 389.04

Your disconnect date is 10/20/2021

10/15/2021

\$ 427.93

\$ 38.89

LAVACA COUNTY BARN  
101 E CHURCH  
MOULTON, TX 77975

LAVACA COUNTY BARN  
PO BOX 283  
HALLETTSVILLE, TX, 77964



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

0:00

0.00 \*

56.11 +

81.68 +

118.29 +

57.54 +

42.04 +

0:05

355.66 \*

Chk.# \_\_\_\_\_ Date Pd 10-8-2021

Vendor ID 1267

For: Pct2-Utilities 8-31/9-30

\$ 355.66

Acct. Code

202-5622-6000 \$ 355.66



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 9-30-2021

By [Signature]  
Auditor, Lavaca County, Texas

4 3804

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

ACCOUNT # 62387002	BILLING DATE 10/01/2021
CURRENT BILL AMOUNT	\$ 3,198.36
AMOUNT DUE BY 10/18/2021	\$ 3,198.36
AMOUNT DUE AFTER 10/18/2021	\$ 3,358.28

ACCOUNT # 62387002 SERVICE DATES: 09/20/2021 - 09/20/2021 (31 Days) METER # 85268816  
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 3,198.36

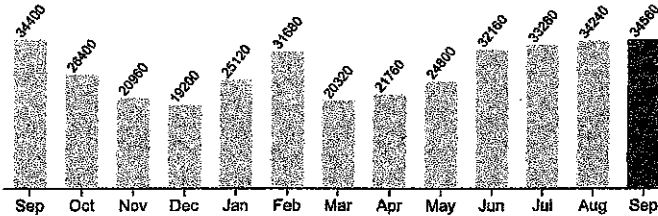
( 4721 - 4505 ) x 160 = 34,560 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

34,560 kWh x \$0.074 = \$ 2,557.44

DISTRIBUTION

Delivery Charge 34,560 kWh x \$0.006 = \$ 207.36  
Demand Actual 70.4  
Demand Billed 73.92 KW  
First 10 KW # 10 KW Date Pd 10-1-2021 \$ 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	31	34,560	1,115	\$103.17
PREVIOUS BILLING	30	34,240	1,141	\$96.03
LAST YEAR BILLING	32	34,400	1,075	\$88.09

Vendor ID 1550

For: Cr Just Ctr - Utilities 8-20/9-20

\$ 3,198.36

Acct. Code  
JPI 100-5451-6000  
Cr Just Ctr 100-5512-6000 \$ 35.00  
\$ 3,163.36

Let a company you already have a connection with provide a fast, reliable internet connection for you! GVEC Internet delivers service to support all your online activities with unlimited data, plan options to fit your budget and superior GVEC customer service you are accustomed to. Call 800.699.4832 or visit gvec.net today to see if GVEC Fiber or Wireless Internet is available to you!

ACCOUNT # 62387002 BILLING DATE 10/01/2021

CURRENT BILL AMOUNT	\$ 3,198.36
AMOUNT DUE BY 10/18/2021	\$ 3,198.36
AMOUNT DUE AFTER 10/18/2021	\$ 3,358.28



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



460940062367002000319836000335828093020211





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 9-30-2021  
By [Signature]  
Auditor, Lavaca County, Texas

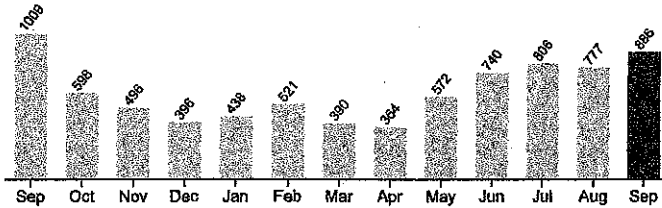
ACCOUNT # 62387001	BILLING DATE 10/01/2021
CURRENT BILL AMOUNT	\$ 111.66
AMOUNT DUE BY 10/18/2021	\$ 111.66
AMOUNT DUE AFTER 10/18/2021	\$ 121.66

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

4 3805

ACCOUNT # 62387001 SERVICE DATES: 08/20/2021 - 09/20/2021 (31 Days) METER # 75422289  
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 111.66

( 28082 - 27196 ) x 1 = 886 kWh  
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

886 kWh x \$0.074 = \$ 65.56

DISTRIBUTION

Delivery Charge 886 kWh x \$0.023818 = \$ 21.10  
Service Availability Charge \$ 25.00

Chk.# \_\_\_\_\_ Date Pd 10-1-2021

Vendor ID 1550

For: Pct 4 - Utilities 8-20/9-20

\$ 111.66

Acct. Code 204-5624-6000 \$ 111.66

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	886	29	\$3.60
PREVIOUS BILLING	30	777	26	\$3.16
LAST YEAR BILLING	32	1,009	32	\$3.54

Let a company you already have a connection with provide a fast, reliable internet connection for you! GVEC Internet delivers service to support all your online activities with unlimited data, plan options to fit your budget and superior GVEC customer service you are accustomed to. Call 800.699.4832 or visit gvec.net today to see if GVEC Fiber or Wireless Internet is available to you!



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 10/01/2021

CURRENT BILL AMOUNT	\$ 111.66
AMOUNT DUE BY 10/18/2021	\$ 111.66
AMOUNT DUE AFTER 10/18/2021	\$ 121.66

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





CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9 DATE DUE Oct 06, 2021  
DATE MAILED Sep 21, 2021 AMOUNT DUE \$ 38.47

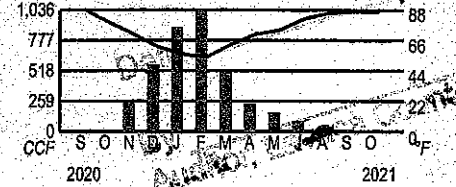
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	0	18	0
Average daily gas use (CCF)	0.0	0.6	0.0
Average daily temperature	85	84	84
Days in billing period	31	31	32

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

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

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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	\$ 55.11
Payment Sep 13, 2021	- 55.11
Current gas charges (Details on page 2)	+ 38.47
<b>Total amount due</b>	<b>\$ 38.47</b>

Chk # \_\_\_\_\_ Date Pd 10-1-2021

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 8-16/9-17

\$ 38.47

Acct. Code

100-5510-6000

\$ 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 2884546-9

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

DATE DUE Oct 06, 2021  
AMOUNT DUE \$ 38.47

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

\$ 38.47

Please enter amount of your payment

00019260 01 AV 0.42 1

LAVACA COUNTY COURT HOUSE  
C/O COUNTY AUDITOR  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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00820000028845469200000038470000000384760

**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**  
Sep 21, 2021

**DATE DUE** Oct 06, 2021

**AMOUNT DUE** \$ 38.47

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** 3831000151185  
**Day Billing Period** 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/16/21 - 09/17/21	8125	8125	0		1.14020	0 CCF
<b>Customer charge *</b>						\$ 37.05
<b>Tax refund</b>						- 0.91
<b>Reimbursement of local franchise fee</b>						1.92
<b>Reimbursement of State GRT</b>						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

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

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

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



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
8231960-9

DATE DUE **Oct 06, 2021**

DATE MAILED  
Sep 21, 2021

AMOUNT DUE **\$ 353.67**

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**

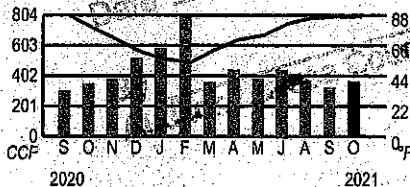
Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**

9-23-2021  
RF



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	\$ 318.08
Payment Sep 13, 2021	- 318.08
Current gas charges (Details on page 2)	+ 353.67
<b>Total amount due</b>	<b>\$ 353.67</b>

Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	303	366	88
Average daily gas use (CCF)	9.8	11.4	84
Average daily temperature	85	84	84
Days in billing period	31	32	

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).

Chk.# \_\_\_\_\_ Date Pd 10-1-2021

Vendor ID 1244

For: Cr Just Ctr - Gas used 8-16/9-17

\$ 353.67

Acct. Code 100-5512-6000 \$ 353.67

**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	<b>Oct 06, 2021</b>
AMOUNT DUE	<b>\$ 353.67</b>

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

\$ 353.67  
Please enter amount of your payment



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LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1600183236336

00820000082319609500000353670000003536720

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
8231960-9

**DATE DUE**

**Oct 06, 2021**

**DATE MAILED**  
Sep 21, 2021

**AMOUNT DUE**

**\$ 353.67**

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

**DEFINITIONS**

**CCF** † 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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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3850401033913    32

Billing Period	Current Reading	Previous Reading	=	Usage
08/16/21 - 09/17/21	80241	79875		366 CCF
Customer charge *				\$ 37.05
Storage inventory charge		366 CCF x \$ 0.00142		0.52
Base amount		366 CCF x \$ 0.16286		59.61
Gas cost adjustment		366 CCF x \$ 0.70327		257.40
Tax refund				- 0.91
<b>Total current charges</b>				<b>\$ 353.67</b>

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

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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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Account holder's signature

Date



CUSTOMER  
LAVACA COUNTY

ACCOUNT NUMBER  
2884202-9  
DATE MAILED  
Sep 21, 2021

DATE DUE **Oct 06, 2021**  
AMOUNT DUE **\$ 38.47**

CenterPointEnergy.com

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

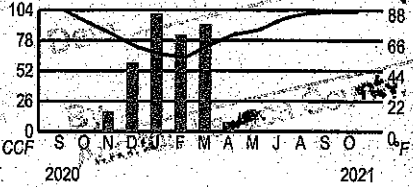
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
0	0	85	84
0.0	0.0	85	84
31	31	31	32

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

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

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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 Sep 13, 2021	- 38.47
Current gas charges (Details on page 2)	+ 38.47
<b>Total amount due</b>	<b>\$ 38.47</b>

Chk.# \_\_\_\_\_ Date Pd 10-1-2021

Vendor ID 1244

For: Off Bldg - Gas used 8-16/9-17

\$ 38.47

Acct. Code 100-5516-6000 \$ 38.47

**How to pay your bill**

**Online**  
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**Phone**  
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**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	<b>Oct 06, 2021</b>
AMOUNT DUE	<b>\$ 38.47</b>

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

\$ 38.47  
Please enter amount of your payment

00019253 01 AV 0.42 1

LAVACA COUNTY  
PO BOX 283  
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0950178893992

008200000288420292000000038470000000384760

**CUSTOMER**  
LAVACA COUNTY

**ACCOUNT NUMBER**  
2884202-9

**DATE DUE** Oct 06, 2021

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

**DATE MAILED**  
Sep 21, 2021

**AMOUNT DUE** \$ 38.47

## 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**  
3108800548330      32

Billing Period	Current Reading	Previous Reading	=	Usage
08/16/21 - 09/17/21	1418	1418		0 CCF
<b>Customer charge *</b>				\$ 37.05
Tax refund				- 0.91
Reimbursement of local franchise fee				1.92
Reimbursement of State GRT				0.41
<b>Total current charges</b>				<b>\$ 38.47</b> ✓

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

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- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER  
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER  
2883886-0  
DATE MAILED  
Sep 21, 2021

DATE DUE **Oct 06, 2021**  
AMOUNT DUE **\$ 43.09**

**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	This month
Total CCF used	4	4	5	
Average daily gas use (CCF)	0.1	0.1	0.2	
Average daily temperature	85	84	84	
Days in billing period	31	31	32	

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	\$ 42.17
Payment Sep 13, 2021	- 42.17
Current gas charges (Details on page 2)	+ 43.09
<b>Total amount due</b>	<b>\$ 43.09</b>

Chk. #

Date Pd. 10-1-2021

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

For: Pct1-Gas used 8-16/9-17

\$ 43.09

Acct. Code

301-5621-6000

\$ 43.09

**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	Oct 06, 2021
AMOUNT DUE	\$ 43.09

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

\$ 43.09

Please enter amount of your payment

00019259 01 AV 0.42 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0950178893620

008200000288388601000000043090000000430970



**CUSTOMER**  
LAVACA CO PRECINCT #01

**ACCOUNT NUMBER**  
2883886-0

**DATE DUE**

**Oct 06, 2021**

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

**DATE MAILED**  
Sep 21, 2021

**AMOUNT DUE**

**\$ 43.09**

**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      32

Billing Period	Current Reading	Previous Reading	=	Usage
08/16/21 - 09/17/21	7108	7103		5 CCF
<b>Customer charge *</b>				<b>\$ 37.05</b>
Storage inventory charge		5 CCF x \$ 0.00142		0.01
Base amount		5 CCF x \$ 0.16286		0.81
Gas cost adjustment		5 CCF x \$ 0.70327		3.52
Tax refund				-0.91
Reimbursement of local franchise fee				2.15
Reimbursement of State GRT				0.46
<b>Total current charges</b>				<b>\$ 43.09</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.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

**CUSTOMER**  
LAVACA CO SR CITIZENS

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

**ACCOUNT NUMBER**  
2884188-0  
**DATE MAILED**  
Sep 21, 2021

Page 1 of 4  
**DATE DUE** Oct 06, 2021  
**AMOUNT DUE** \$ 98.08

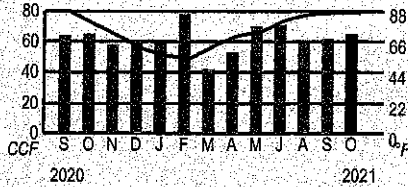
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



	1 year ago	Last month	This month
Total CCF used	64	62	65
Average daily gas use (CCF)	2.1	2.0	2.0
Average daily temperature	85	84	84
Days in billing period	31	31	32

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

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 94.76
Payment Sep 1, 2021	Thank you! - 94.76
Current gas charges (Details on page 2)	+ 98.08
<b>Total amount due</b>	<b>\$ 98.08</b>

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

**How to pay your bill**

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

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

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

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

Please keep this portion for your records.

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



ACCOUNT NUMBER 2884188-0

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

**DATE DUE** Oct 06, 2021  
**AMOUNT DUE** \$ 98.08

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

\$ 98.08

Please enter amount of your payment

00019290 01 AV 0.42 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0950178893976

00820000028841880200000009808000000980860

**CUSTOMER**  
LAVACA CO SR CITIZENS

**ACCOUNT NUMBER**  
2884188-0

DATE DUE

Oct 06, 2021

**DATE MAILED**  
Sep 21, 2021

AMOUNT DUE

\$ 98.08

**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.

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3790100093938    32

Billing Period	Current Reading	Previous Reading	=	Usage
08/16/21 - 09/17/21	8118	8053		65 CCF
Customer charge *				\$ 24.92
Storage inventory charge		65 CCF x \$ 0.00142		0.09
Base amount		65 CCF x \$ 0.33613		21.85
Gas cost adjustment		65 CCF x \$ 0.70327		45.71
Tax refund				- 0.44
Reimbursement of local franchise fee				4.90
Reimbursement of State GRT				1.05
<b>Total current charges</b>				<b>\$ 98.08</b>

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

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Account holder's signature

Date

**Trouble paying your bill? Visit TexasGasService.com/Cares**

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

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

Budgeting for your energy expenses is easy with our Average Bill Calculation Plan. Enroll online at TexasGasService.com or by phone at 800-700-2443.

*RECEIVED*  
 Date 9-24-2021  
*RS*

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

<b>Amount Due</b>		<b>\$103.97</b>
<b>Current Charges Due</b>		<b>10-06-21</b>
<b>Amount Due After Due Date</b>		<b>\$103.97</b>
<b>Account Number</b>		<b>910105068 1162509 27</b>
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-20-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$103.97	
Payments Received	103.97CR	
Balance Forward		\$0.00
Chk.#	Date Pd	10-1-2021
Customer Charge	\$101.28	
City Franchise Fee	2.08	
Reimb for Gross Receipts Tax	0.61	
Current Charges	4069	103.97
<b>Vendor ID</b>		
<b>Total Amount Due</b>		<b>\$103.97</b>

For: Pct 3 - Gas used 8-12/9-14

\$ 103.97

Acct. Code

203-5623-6000

\$ 103.97

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
120D232600	08-12-21 09-14-21	33	1094 1094	1.0000	0.000		0.510110



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

ELECTRONIC SERVICE REQUESTED

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

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

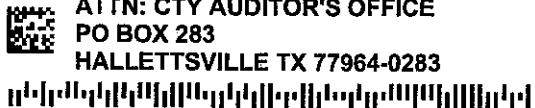
<b>Account Number</b>	<b>910105068 1162509 27</b>
<b>Amount Due</b>	<b>\$103.97</b>
<b>Current Charges Due</b>	<b>10-06-21</b>
<b>Amount Due After Due Date</b>	<b>\$103.97</b>
<b>Total Enclosed</b>	<b>\$ 103.97</b>

405 W BOZKA ST  
 SHINER, TX 77984-8888

~13A

17515 2 MB 0.482 \*0017618 S3 YYNYN 41  
 LAVACA COUNTY WHSE  
 ATTN: CTY AUDITOR'S OFFICE  
 PO BOX 283  
 HALLETTSVILLE TX 77964-0283

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



91 910105068116250927 000010397

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

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

Budgeting for your energy expenses is easy with our Average Bill Calculation Plan. Enroll online at TexasGasService.com or by phone at 800-700-2443.

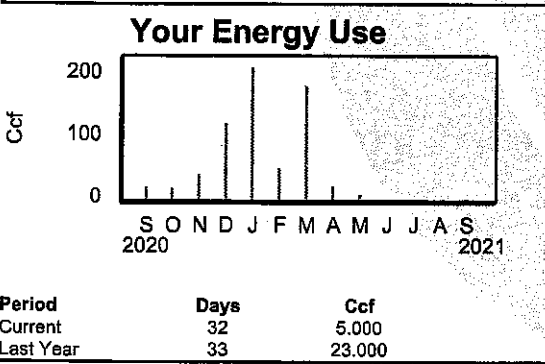
YOAKUM SENIOR CITIZEN  
 105 CENTER DR  
 YOAKUM, TX 77995-3812

*Trans - 54.46*  
*Nutr. - 54.46*

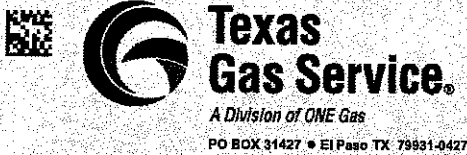
<b>Amount Due</b>		<b>\$108.92</b>
<b>Current Charges Due</b>		<b>10-06-21</b>
<b>Amount Due After Due Date</b>		<b>\$108.92</b>
<b>Account Number</b>		<b>910285542 1427695 91</b>
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 09-20-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$109.05	
Payments Received	109.05CR	
Balance Forward		\$0.00
Customer Charge	\$101.28	
Delivery Charge	0.63	
Cost Of Gas	2.55	
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		108.92
<b>Total Amount Due</b>		<b>\$108.92</b>



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
1202001407	08-13-21 09-14-21	32	3191 3196	1.0000	5,000		0.510110



ELECTRONIC SERVICE REQUESTED

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

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

<b>Account Number</b>	<b>910285542 1427695 91</b>
<b>Amount Due</b>	<b>\$108.92</b>
<b>Current Charges Due</b>	<b>10-06-21</b>
<b>Amount Due After Due Date</b>	<b>\$108.92</b>
<b>Total Enclosed</b>	<b>\$108.92</b>

105 CENTER DR  
 YOAKUM, TX 77995-3812

A -13C

\*0019919 S3 YYNYN 41  
 YOAKUM SENIOR CITIZEN  
 PO BOX 531  
 HALLETTSVILLE TX 77964-0531

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



09 910285542142769591 000010892



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



RECEIVED

Date 9-27-2021

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

*BP*  
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
10/12/2021	\$51.52
Billing Date	Penalty Date
9/22/2021	10/13/2021
Service From	Service To
7/26/2021	8/25/2021
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$46.84
PAYMENTS	(\$46.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00
<hr/>	
SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$46.84
AMOUNT DUE	\$46.84
AMOUNT DUE AFTER 10/12/2021	\$51.52

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# \_\_\_\_\_ Date Pd 10-1-2021

Vendor ID 1268

For: Pct 3 - Sanitation/Security Light  
7-26/8-25

\$ 46.84

Acct. Code

203-5623-6000

\$ 46.84

CITY OFFICES WILL BE CLOSED ON MONDAY, OCTOBER 11, 2021 IN OBSERVANCE OF COLUMBUS DAY.

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

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

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



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



CITY OF SHINER  
PO BOX 308  
SHINER, TX 77984

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
10/12/2021	\$51.52
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>46.84</u>	



9-23-2021

P.O. Box 738  
808 Hwy 77A South  
Yoakum, TX. 77995  
Phone: 361-293-6321 Fax (361) 293-5589  
www.cityofyoakum.org

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

**Account#:** 001-0000352-002 **Name:** LAVACA COUNTY  
00853701 **Address:** 113 NELSON **Billing Date:** 09/23/2021  
**Due Date:** 10/10/2021  
**Service From:** 08/06/2021 **To:** 09/10/2021 PCA - .056070

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	68824	73458	1.0000	4634	Electric - Customer	470.25
Water	6694	13659	1.0000	6965	Water	37.51
					Sewer	50.07
					Refuse	19.95

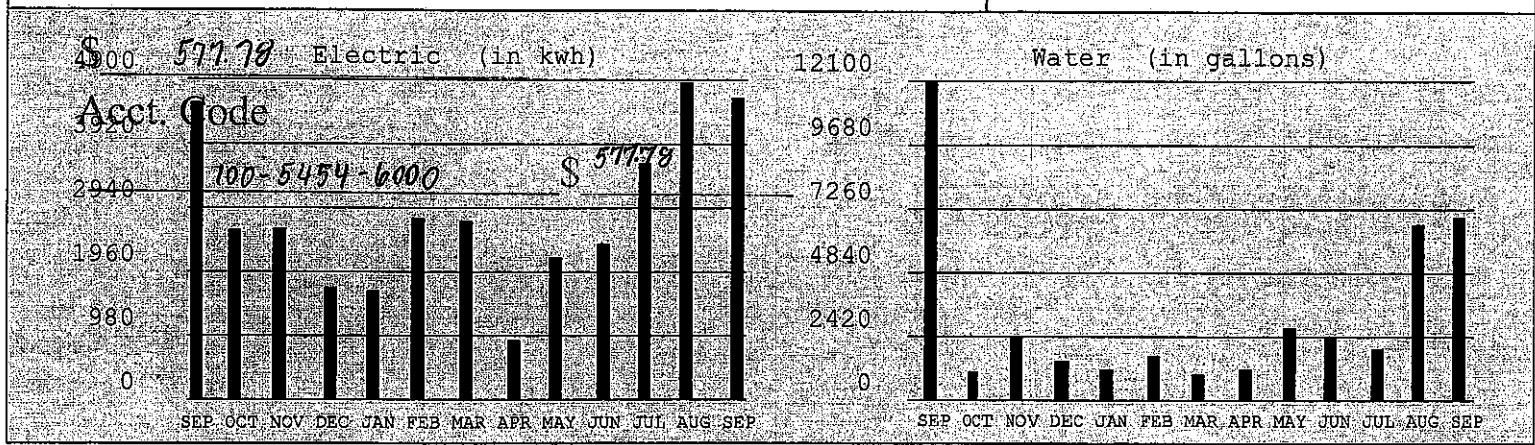
Chk.# \_\_\_\_\_ Date Pd 10-1-2021

Vendor ID 1269

A new water meter has been installed at your property. Any damages or tampering is prohibited.

Current Amount Due	577.78
Total Amount Due	577.78
Total Amount Due if paid after 10/10/21	635.56

For: JPU-Utilities 8-6/9-10



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	577.78
Total Amount Due if paid after 10/10/21	635.56

LAVACA COUNTY  
P O BOX 283

HALLETTSVILLE TX 77964  
Address Service Requested

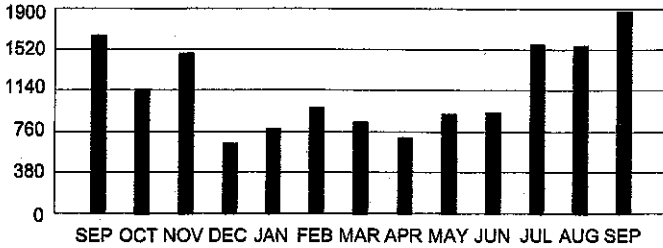


**CITY OF YOAKUM UTILITIES**  
 PO BOX 738  
 808 HWY 77A SOUTH  
 YOAKUM TX 77995-0738

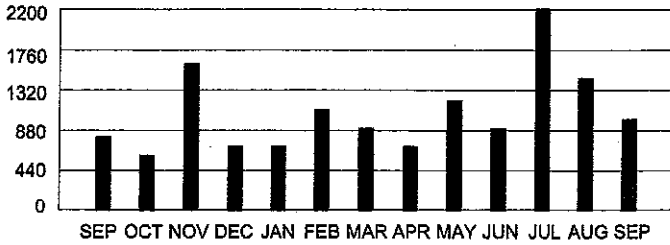
**QUESTIONS ABOUT YOUR BILL?**

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**

A new water meter has been installed at your property. Any damages or tampering is prohibited.

**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	10/10/2021	\$308.52

Account Name: LAVACA CO SR CITIZENS  
 Service Address: 105 KVINTA DR  
 Service Period: 08/03/2021 to 09/08/2021  
 Billing Date: 09/23/2021 Pin Number: 00272501

**METERED USAGE**

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	42880	44745	1.000000	1865
PCA			0.056070	
WATER	744	1743	1.000000	999

**CURRENT CHARGES**

Electric - Customer	\$198.22
Water	\$22.50
Sewer	\$28.60
Refuse	\$59.20
<b>TOTAL CURRENT CHARGES</b>	<b>\$308.52</b>
Deposit Refund	\$0.00
Previous Balance	\$0.00
<b>TOTAL AMOUNT DUE NOW</b>	<b>\$308.52</b>

*Trans - 154.26  
 Nutr. - 154.26*

**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.**



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 YOAKUM TX 77995-0738



\*\*AUTO\*\*MIXED AADC 750 12 MAAD 127496AA23-A-1  
 2636 1 MB 0.482



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	10/10/2021	\$308.52

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
**\$308.52**



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 \_\_\_\_\_

