

City of Hallettsville	Account #	Vendor #1266	12/1/2021
CH	08-00262-00	\$ 2,605.22	100-5510-6000
Off Bldg	02-05651-00	\$ 326.90	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 916.40	100-5512-6000
CH Annex	15-00163-00	\$ 2,006.31	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 160.15	100-5509-6000
406 N. Texana	05-00165-00	\$ 94.69	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 321.52	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 54.42	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		\$ 6,587.16	

2,605.22
 326.90
 916.40
 2,006.31
 160.15
 94.69
 34.75
 321.52
 34.75
 321.52
 33.40
 54.42
 33.40
 6,587.16 *

011

Chk.# _____ Date Pd 12-1-2021

Vendor ID _____ 1266

For: Utilities 10-12/11-12

\$ 6,587.16

Acct. Code _____

\$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,587.16	12/10/2021	\$7,250.76
Service Dates		
From	To	
10/12/2021	11/12/2021	

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

11-23-2021
 [Signature]
 Assistant, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE				
Status: A	For Service: 10/12/2021 thru 11/12/2021	SUBTOTAL 326.90				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
630,000	629,000	1,000	Water	1	21.55	
57,601	56,099	1,502	Electric	SINGLE	147.41	
			ELECTRIC GENERATION C		70.74	
			Sewer/WasteWater		18.30	NET DUE
			Refuse/Garbage		68.90	\$326.90
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA				
Status: A	For Service: 10/12/2021 thru 11/12/2021	SUBTOTAL 160.15				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	3/4	18.65	
35,319	35,148	171	Electric	3 PHASE	80.75	
			ELECTRIC GENERATION C		8.71	
			Sewer/WasteWater		14.75	NET DUE
			Refuse/Garbage		37.29	\$160.15
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA				
Status: A	For Service: 10/12/2021 thru 11/12/2021	SUBTOTAL 94.69				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
64,637	63,927	710	Electric	3 PHASE	61.25	
			ELECTRIC GENERATION C		33.44	
						NET DUE
						\$94.69
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C				
Status: A	For Service: 10/12/2021 thru 11/12/2021	SUBTOTAL 54.42				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
8,173	7,986	187	Electric	3 PHASE	30.86	
			ELECTRIC GENERATION C		8.81	
			Sewer/WasteWater		14.75	NET DUE
						\$54.42
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B				
Status: A	For Service: 10/12/2021 thru 11/12/2021	SUBTOTAL 321.52				
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
62,019	59,293	2,726	Electric	3 PHASE	178.38	
			ELECTRIC GENERATION C		128.39	
			Sewer/WasteWater		14.75	NET DUE
						\$321.52



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,587.16	12/10/2021	\$7,250.76
Service Dates		
From	To	
10/12/2021	11/12/2021	

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: 10/12/2021 thru 11/12/2021	SUBTOTAL	34.75
CURRENT	PREVIOUS	USAGE	SERVICE
29,586	29,586	0	Electric
			Sewer/WasteWater
			METER SIZE
			3 PHASE
			CHARGE
			20.00
			14.75
		NET DUE	<u>\$34.75</u>
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA	
Status: A	For Service: 10/12/2021 thru 11/12/2021	SUBTOTAL	33.40
CURRENT	PREVIOUS	USAGE	SERVICE
469,000	469,000	0	Water
			Sewer/WasteWater
			METER SIZE
			3/4
			CHARGE
			18.65
			14.75
		NET DUE	<u>\$33.40</u>
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE	
Status: A	For Service: 10/12/2021 thru 11/12/2021	SUBTOTAL	2,605.22
CURRENT	PREVIOUS	USAGE	SERVICE
3,937,000	3,927,000	10,000	Water
13,107	12,911	23,520	Electric
			ELECTRIC GENERATION C
			Sewer/WasteWater
			Refuse/Garbage
			METER SIZE
			1
			1
			CHARGE
			43.60
			1,351.79
			1,107.79
			33.14
		NET DUE	<u>\$2,605.22</u>
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA	
Status: A	For Service: 10/12/2021 thru 11/12/2021	SUBTOTAL	2,006.31
CURRENT	PREVIOUS	USAGE	SERVICE
434,000	431,000	3,000	Water
7,749	7,690	17,700	Electric
			ELECTRIC GENERATION C
			Lights (Street/Area)
			Sewer/WasteWater
			Refuse/Garbage
			METER SIZE
			3/4
			3 PHASE
			CHARGE
			21.80
			1,033.44
			833.67
			8.84
			16.93
			91.63
		NET DUE	<u>\$2,006.31</u>
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA	
Status: A	For Service: 10/12/2021 thru 11/12/2021	SUBTOTAL	33.40
CURRENT	PREVIOUS	USAGE	SERVICE
33,000	33,000	0	Water
			Sewer/WasteWater
			METER SIZE
			3/4
			CHARGE
			18.65
			14.75
		NET DUE	<u>\$33.40</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,587.16	12/10/2021	\$7,250.76
Service Dates		
From	To	
10/12/2021	11/12/2021	

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: 10/12/2021 thru 11/12/2021			SUBTOTAL	916.40
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE
6,694,000	6,565,000	129,000	Water	2	329.60
			Sewer/WasteWater		278.61
			Refuse/Garbage		308.19
				NET DUE	\$916.40



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,587.16	12/10/2021	\$7,250.76
Service Dates		
From	To	
10/12/2021	11/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	46,516.00	2,903.88
ELECTRIC GENERATION CHARGE(FUE)		2,191.55
Lights (Street/Area)		8.84
Refuse/Garbage		574.91
Sewer/WasteWater		435.48
Water	143,000.00	472.50
	CURRENT TOTAL AMOUNT DUE:	6,587.16
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	6,587.16

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	12/1/2021
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	\$ 268.86	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		\$ 268.86	

Chk.# _____ Date Pd 12-1-2021

Vendor ID _____ 1266

For: Pct1- Utilities 10-12/11-12

\$ 268.86

Acct. Code

301-5621-6000 \$ 268.86



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$268.86	12/10/2021	\$295.76
Service Dates		
From	To	
10/12/2021	11/12/2021	

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

RECEIVED
 Date 11-23-2021
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00	LAVACA COUNTY PRCT I-MAINT	Property: 316S US HWY 77				
Status: A	For Service: 10/12/2021 thru 11/12/2021	SUBTOTAL	268.86			
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,592,000	1,592,000	0	Water	2	25.80	
46,552	45,003	1,549	Electric	SINGLE	110.00	
			ELECTRIC GENERATION C		72.96	
			Sewer/WasteWater		25.65	NET DUE
			Refuse/Garbage		34.45	<u>\$268.86</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$268.86	12/10/2021	\$295.76
Service Dates		
From	To	
10/12/2021	11/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,549.00	110.00
ELECTRIC GENERATION CHARGE(FUEI		72.96
Refuse/Garbage		34.45
Sewer/Waste Water		25.65
Water		25.80
	CURRENT TOTAL AMOUNT DUE:	268.86
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	268.86

BILL COUNT: 1

0.00 *

559.57 +

20.00 +

107.85 +

20.53 +

707.95 *

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City of Hallettsville	Account #	Vendor #1266	12/1/2021
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	\$ 559.57	121-5540-6000
Ambulance	07-00654-00	\$ 20.00	121-5540-6000
Ambulance	07-01351-00	\$ 107.85	121-5540-6000
Ambulance	10-07703-00	\$ 20.53	121-5540-6000
Total		\$ 707.95	

Chk.# _____ Date Pd 12-1-2021

Vendor ID 1266

For: Amb-Utilities 10-12/11-12

\$ 707.95

Acct. Code 121-5540-6000 \$ 707.95



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$707.95	12/10/2021	\$784.71
Service Dates		
From	To	
10/12/2021	11/12/2021	

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

PAID

11-23-2021

70

Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL					
Status: A	For Service: 10/12/2021 thru 11/12/2021					SUBTOTAL	559.57
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
1,070,000	1,066,000	4,000	Water	2	25.80		
17,743	17,627	4,640	Electric	3 PHASE	289.58		
			ELECTRIC GENERATION C		218.54		
			Sewer/WasteWater		25.65	NET DUE	\$559.57
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 10/12/2021 thru 11/12/2021					SUBTOTAL	20.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
384	384	0	Electric	SINGLE	20.00		
						NET DUE	\$20.00
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA					
Status: A	For Service: 10/12/2021 thru 11/12/2021					SUBTOTAL	107.85
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
83,000	81,000	2,000	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
			Refuse/Garbage		74.45	NET DUE	\$107.85
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA					
Status: A	For Service: 10/12/2021 thru 11/12/2021					SUBTOTAL	20.53
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
923	918	5	Electric	SINGLE	20.29		
			ELECTRIC GENERATION C		0.24	NET DUE	\$20.53



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$707.95	12/10/2021	\$784.71
Service Dates		
From	To	
10/12/2021	11/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	4,645.00	329.87
ELECTRIC GENERATION CHARGE(FUEI)		218.78
Refuse/Garbage		74.45
Sewer/WasteWater		40.40
Water	6,000.00	44.45
	CURRENT TOTAL AMOUNT DUE:	<u>707.95</u>
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	<u>707.95</u>

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
10/13/2021	11/17/2021	11/23/2021	\$ 00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,883,000	1,888,000	5,000	WATER	28.10
			SEWER	21.29
7,982	8,038	2,240	EL/WIRES	150.69
			EL/GEN	105.50
			COM GA	308.19
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	12/10/2021
AFTER DUE DATE PAY	
\$675.15	
PENALTY AMOUNT	AMOUNT DUE
\$61.38	\$613.77

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
12/10/2021
AFTER DUE DATE PAY
\$675.15
AMOUNT DUE
\$613.77



RETURN SERVICE REQUESTED

MERRY CHRISTMAS.



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

*Utilities -
TRANS - 306.88
NUTR. - 306.89*



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
 Date 12-3-2021
 RS

Account #	1254700
Statement Date	11/30/2021

Service Summary	
Previous Balance	\$147.00
Payment Received - Thank You	\$147.00 CR
Balance Forward	\$0.00
Current Amount Due	\$140.00
Total Amount Due	\$140.00

Message From SBEC

766 1 AV 0.426
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

By 5 766
 C-2
 Hallettsville, Texas

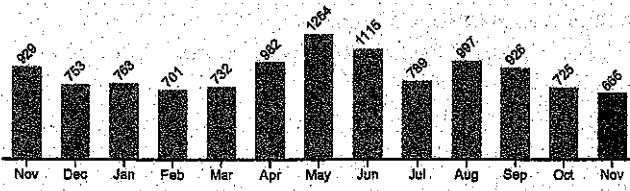


Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	kWh Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	10/26/21	11/26/21	31	108485	109150	1	665	\$0.00	\$140.00

Delivery Charges	665 kWh	x \$0.02258 =	\$ 15.02
G&T Charge	665 kWh	x \$0.0825 =	\$ 54.86
Base Charge			\$ 35.00
Area Light			\$ 35.06
Roundup			\$ 0.06
Current Charges			\$ 140.00



COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	665	21	68
PREVIOUS BILLING	30	725	24	78
LAST YEAR BILLING	31	929	30	68

Vendor ID 2110

For: Electr - High Band Radio
10-26/11-26

\$ 140.00

Acct. Code 100-5512-6000 \$ 140.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	12/21/2021 \$140.00
Amount if Paid After	12/21/2021 \$159.00

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 #



10/31/2021

11/30/2021

Water	5939	5987	4800	36.65	390	3061980
Electricity	13164	13984	820	48.87		
Fuel	13164	13984	820	70.60		
Sewer	5939	5987	4800	33.54	12/15/2021	\$231.70
Trash				42.04		
					\$254.87	\$254.87

RECEIVED

Date 12-2-2021 \$0.00

B

Auditor, Lavaca County, Texas

12/15/2021 \$231.70 \$231.70

12/15/2021 \$254.87 \$23.17

Your disconnect date is 12/20/2021

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>

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0.00 *

36.65 +

48.87 +

70.60 +

33.54 +

42.04 +

005

231.70 *

Ronald B. Bell

Chk.# _____ Date Pd 12-13-2021

Vendor ID 1267

For: Peta-Utilities 10-31/11-30

\$ 231.70

Acct. Code

202-5622-6000 \$ 231.70



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

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

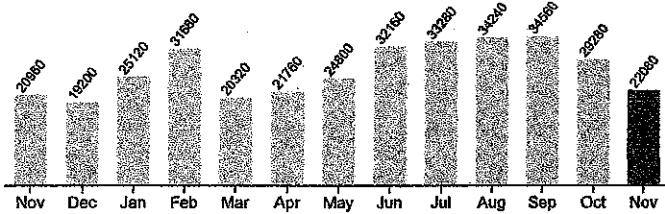
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283

4 3732

ACCOUNT # 62387002	BILLING DATE 12/01/2021
CURRENT BILL AMOUNT	\$ 2,199.96
AMOUNT DUE BY 12/17/2021	\$ 2,199.96
AMOUNT DUE AFTER 12/17/2021	\$ 2,309.96

ACCOUNT # 62387002 SERVICE DATES: 10/21/2021 – 11/18/2021 (28 Days) METER # 85268816 \$
ADDRESS: 38 FM 318 SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,199.96

(5042 — 4904) x 160 = 22,080 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION

22,080 kWh x \$0.074 = \$ 1,633.92

DISTRIBUTION

Delivery Charge 22,080 kWh x \$0.006 = \$ 132.48
Demand Actual 57.6
Demand Billed 73.92 KW
First 10 KW x \$2.00 = \$ 20.00
Next 90 KW x \$5.50 = \$ 511.56
Service Availability Charge \$ 62.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	28	22,080	789	\$78.57
PREVIOUS BILLING	31	29,280	945	\$89.58
LAST YEAR BILLING	31	20,960	676	\$57.34

Vendor ID 1550

For: Cr Just Ctr - Utilities 10-21/11-18

Don't get caught out-of-date! Have you recently changed your phone number or email address? It's important to keep your contact information updated on our GVEC account to receive emails or use TextiPower to report outages easily. Keep yourself up-to-date by logging in to SmartHub from a desktop computer or calling 800.223.4832!

\$ 2,199.96

Acct. Code

JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
\$ 2,164.96

ACCOUNT # 62387002 BILLING DATE 12/01/2021

CURRENT BILL AMOUNT	\$ 2,199.96
AMOUNT DUE BY 12/17/2021	\$ 2,199.96
AMOUNT DUE AFTER 12/17/2021	\$ 2,309.96



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



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

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



460940062387002000219996000230996113020215



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

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

Date 11-30-2021

By [Signature]
Auditor, Lavaca County, Texas

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

4 3733

ACCOUNT # 62387001	BILLING DATE 12/01/2021
CURRENT BILL AMOUNT	\$ 65.11
AMOUNT DUE BY 12/17/2021	\$ 65.11
AMOUNT DUE AFTER 12/17/2021	\$ 75.11

ACCOUNT # 62387001 SERVICE DATES: 10/24/2021 – 11/18/2021 (28 Days) METER # 75422289 \$
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL-SNGL-PH TOTAL BILL \$ 65.11

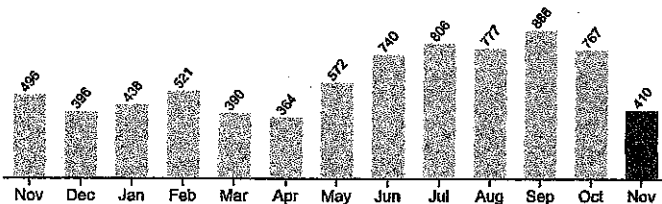
(29259 — 28849) x 1 = 410 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

410 kWh x \$0.074 = \$ 30.34

DISTRIBUTION

Delivery Charge 410 kWh x \$0.023818 = \$ 9.77
Service Availability Charge \$ 25.00



Chk.# _____ Date Pd 12-1-2021

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	28	410	15	\$2.33
PREVIOUS BILLING	31	757	25	\$3.23
LAST YEAR BILLING	31	496	16	\$2.13

Vendor ID 1550

For: Pet4-Utilities 10-21/11-18

\$ 65.11

Acct. Code

204-5624-6000 \$ 65.11

ACCOUNT # 62387001 BILLING DATE 12/01/2021

CURRENT BILL AMOUNT	\$ 65.11
AMOUNT DUE BY 12/17/2021	\$ 65.11
AMOUNT DUE AFTER 12/17/2021	\$ 75.11



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



LAVACA COUNTY
P O BOX 283
COUNTY AUDITOR
HALLETTSVILLE TX 77964-0000

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





CenterPointEnergy.com

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

ACCOUNT NUMBER 2884546-9
DATE DUE Dec 03, 2021
DATE MAILED Nov 18, 2021
AMOUNT DUE \$ 40.33

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

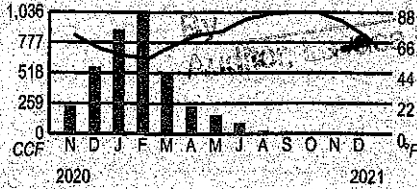
Call before you dig

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	238	0	2
Average daily gas use (CCF)	8.2	0.0	0.1
Average daily temperature	68	78	67
Days in billing period	29	28	28

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.47
Payment Nov 10, 2021	- 38.47
Current gas charges (Details on page 2)	+ 40.33
Total amount due	\$ 40.33

Chk. #

Date Pd 12-1-2021

Paper bills are so yesterday! Go paperless today and save yourself some time and money. Visit CenterPointEnergy.com/Paperless.

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.

For: CH-Gas Used 10-15/11-12

\$ 40.33

Acct. Code

100-5510-6000

\$ 40.33

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884546-9

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

DATE DUE Dec 03, 2021
AMOUNT DUE \$ 40.33

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

\$ 40.33

Please enter amount of your payment

00019063 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

1900190048629

00820000028845469000000040330000004033&0

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
Nov 18, 2021

DATE DUE
AMOUNT DUE

Dec 03, 2021
\$ 40.33

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3831000151185 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/15/21 - 11/12/21	8127	8125	2		1.14020	2 CCF
Customer charge *						\$ 37.05
Base amount				2 CCF x \$ 0.16286		0.33
Gas cost adjustment				2 CCF x \$ 0.70327		1.41
Tax refund						- 0.91
Reimbursement of local franchise fee						2.02
Reimbursement of State GRT						0.43
Total current charges						\$ 40.33

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Dec 03, 2021

CenterPointEnergy.com

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

DATE MAILED
Nov 18, 2021

AMOUNT DUE

\$ 346.77

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

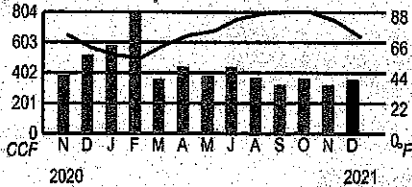
Call before you dig

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	384	325	358
Average daily gas use (CCF)	13.2	11.6	12.8
Average daily temperature	68	78	67
Days in billing period	29	28	28

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 318.11
Payment Nov 10, 2021	- 318.11
Current gas charges (Details on page 2)	+ 346.77
Total amount due	\$ 346.77

Chk #

Date Pd 12-1-2021

Paper bills are so yesterday! Go paperless today and save yourself some time and money. Visit CenterPointEnergy.com/Paperless.

Vendor ID

1244

For: Cr Just Cr - Gas used 10-15/11-12

\$ 346.77

Acct. Code

100-5512-6000

\$ 346.77

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 8231960-9

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

DATE DUE	Dec 03, 2021
AMOUNT DUE	\$ 346.77

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

\$ 346.77

Please enter amount of your payment

00019057 01 AV 0.42 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0770189649856

008200000823196096000000346770000003467710

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
8231960-9

DATE MAILED
Nov 18, 2021

DATE DUE

Dec 03, 2021

AMOUNT DUE

\$ 346.77

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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
3850401033913 28

Billing Period	Current Reading	Previous Reading	=	Usage
10/15/21 - 11/12/21	80924	80566		358 CCF
Customer charge *				\$ 37.05
Storage inventory charge		358 CCF x \$ 0.00156		0.56
Base amount		358 CCF x \$ 0.16286		58.30
Gas cost adjustment		358 CCF x \$ 0.70327		251.77
Tax refund				-0.91
Total current charges				\$ 346.77

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA COUNTY

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Nov 18, 2021

DATE DUE **Dec 03, 2021**
AMOUNT DUE **\$ 38.47**

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

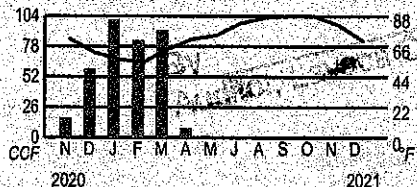
Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

Date 11-22-2021 RS



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	17	0	0
Average daily gas use (CCF)	0.6	0.0	0.0
Average daily temperature	68	78	67
Days in billing period	29	28	28

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 38.47
Payment Nov 10, 2021	- 38.47
Current gas charges (Details on page 2)	+ 38.47
Total amount due	\$ 38.47

Chk. #

Date Pd 12-1-2021

Paper bills are so yesterday! Go paperless today and save yourself some time and money. Visit CenterPointEnergy.com/Paperless.

Vendor ID

1244

For: Off Bldg-Gas used 10-15/11-12

\$ 38.47

Acct. Code

100-5516-6000

\$ 38.47

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884202-9

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

DATE DUE **Dec 03, 2021**
AMOUNT DUE **\$ 38.47**

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

\$ 38.47

Please enter amount of your payment

00019058 01 AV 0.42 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1900190048181

008200000288420292000000038470000000384760

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE Dec 03, 2021

DATE MAILED
Nov 18, 2021

AMOUNT DUE \$ 38.47

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

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

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3108800548330
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	Usage
10/15/21 - 11/12/21	1418	1418	0 CCF
Customer charge *			\$ 37.05
Tax refund			- 0.91
Reimbursement of local franchise fee			1.92
Reimbursement of State GRT			0.41
Total current charges			\$ 38.47

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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

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Account holder's signature

Date



CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE Dec 03, 2021

DATE MAILED
Nov 18, 2021

AMOUNT DUE \$ 44.94

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

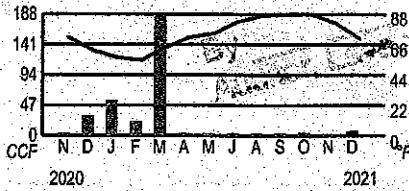
Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

11-22-2021 RS



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	4	3	7
Average daily gas use (CCF)	0.1	0.1	0.3
Average daily temperature	68	78	67
Days in billing period	29	28	28

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 41.24
Payment Nov. 10, 2021	Thank you! - 41.24
Current gas charges (Details on page 2)	+ 44.94
Total amount due	\$ 44.94

Chk #

Date Pd 12-1-2021

Paper bills are so yesterday! Go paperless today and save yourself some time and money. Visit CenterPointEnergy.com/Paperless.

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.

For: Pet 1 - Gas used 10-15/11-12

\$ 44.94

Acct. Code

301-5621-6000

\$ 44.94

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2883886-0

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

DATE DUE Dec 03, 2021
AMOUNT DUE \$ 44.94

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

\$ 44.94

Please enter amount of your payment

00019064 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

1900190047837

008200000288388606000000044940000000449410

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Dec 03, 2021

DATE MAILED
Nov 18, 2021

AMOUNT DUE

\$ 44.94

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 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**
3838600213686 28

Billing Period	Current Reading	Previous Reading	=	Usage
10/15/21 - 11/12/21	7118	7111		7 CCF
Customer charge *				\$ 37.05
Storage inventory charge		7 CCF x \$ 0.00156		0.01
Base amount		7 CCF x \$ 0.16286		1.14
Gas cost adjustment		7 CCF x \$ 0.70327		4.92
Tax refund				-0.91
Reimbursement of local franchise fee				2.25
Reimbursement of State GRT				0.48
Total current charges				\$ 44.94 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date

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
58	51	68	78	67
2.0	1.8	29	28	28

Total CCF used: 58 (1 year ago), 51 (Last month), 51 (This month)
Average daily gas use (CCF): 2.0 (1 year ago), 1.8 (Last month), 1.8 (This month)
Average daily temperature: 68 (1 year ago), 78 (Last month), 67 (This month)
Days in billing period: 29 (1 year ago), 28 (Last month), 28 (This month)

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 82.58
Payment Nov 10, 2021	- 82.58
Current gas charges (Details on page 2)	+ 82.58
Total amount due	\$ 82.58

Paper bills are so yesterday! Go paperless today and save yourself some time and money. Visit CenterPointEnergy.com/Paperless.

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.

Trans - 41.29
Nutra - 41.29

How to pay your bill

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

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

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

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

Please keep this portion for your records

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

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

DATE DUE	Dec 03, 2021
AMOUNT DUE	\$ 82.58

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

\$ 82.58

Please enter amount of your payment

00019093 01 AV 0.42 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

Dec 03, 2021

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

DATE MAILED
Nov 18, 2021

AMOUNT DUE

\$ 82.58

DEFINITIONS

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

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

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

Current gas charges

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

Meter Number 3790100093938
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	=	Usage
10/15/21 - 11/12/21	8220	8169		51 CCF
Customer charge *				\$ 24.92
Storage inventory charge		51 CCF x \$ 0.00156		0.08
Base amount		51 CCF x \$ 0.33613		17.14
Gas cost adjustment		51 CCF x \$ 0.70327		35.87
Tax refund				- 0.44
Reimbursement of local franchise fee				4.13
Reimbursement of State GRT				0.88
Total current charges				\$ 82.58

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

November is Carbon Monoxide Awareness month. Find important carbon monoxide safety tips at TexasGasService.com/carbonmonoxide.

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

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

Amount Due		\$104.80
Current Charges Due		12-07-21
Amount Due After Due Date		\$104.80
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-17-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$103.97
 Payments Received 103.97CR
 Balance Forward \$0.00

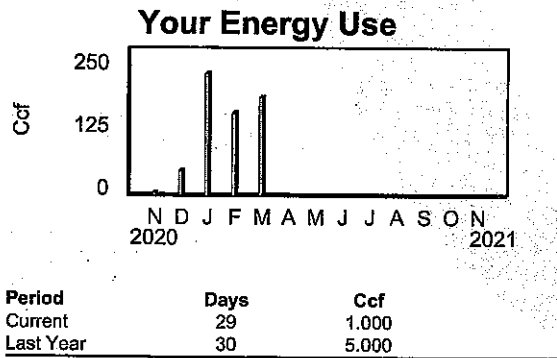
Customer Charge **Chk.#** \$101.28
 Delivery Charge 0.13 **Date Pd** 12-1-2021
 Cost Of Gas 0.69
 City Franchise Fee 2.09
 Reimb for Gross Receipts Tax 0.61
 Current Charges **Vendor ID** 4069 **104.80**

Total Amount Due **\$104.80**

For: Pct3-Gas used 10-14/11-12

\$ 104.80

Acct. Code



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present Constant	Ccf Billed	Cost of Gas/Ccf
20D232600	10-14-21 11-12-21	29	1094 1095 1.0000	1.000	0.6858200



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910105068 1162509 27
Amount Due	\$104.80
Current Charges Due	12-07-21
Amount Due After Due Date	\$104.80
Total Enclosed	\$ 104.80

405 W BOZKA ST
 SHINER, TX 77984-8888

~13A

17421 1 MB 0.482 *0017521 S1 YNNNN 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



45 910105068116250927 000010480

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

November is Carbon Monoxide Awareness month. Find important carbon monoxide safety tips at TexasGasService.com/carbonmonoxide.

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

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

Do Not Pay		\$123.39
Will Be Drafted		12-07-21
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 11-17-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

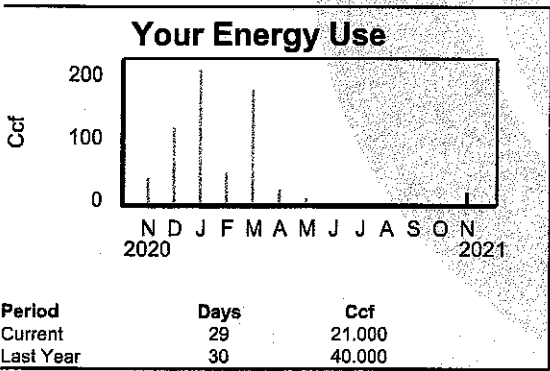
online payment

Previous Balance \$109.80
 Payments Received 109.80CR
 Balance Forward \$0.00

Customer Charge \$101.28
 Delivery Charge 2.64
 Cost Of Gas 14.40
 Weather Normalization 0.05CR
 Regulatory Expense/Ccf @ \$0.00437 0.09
 Pipeline Integrity (Ccf @ \$0.00100) 0.02
 City Franchise Fee 3.69
 Reimb for Gross Receipts Tax 1.32
 Current Charges 123.39

Total Amount Due \$123.39

*Trans - 61.70
 Nutr. - 61.69*



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
202001407	10-14-21 11-12-21	29	3201 3222	1.0000	21.000	-0.0024798	0.685820



ELECTRONIC SERVICE REQUESTED

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

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

Account Number	910285542 1427695 91
Do Not Pay	\$123.39
Will Be Drafted	12-07-21

105 CENTER DR
 YOAKUM, TX 77995-3812

A -13C

*0019777 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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



09 910285542142769591 000012339



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



PAID 11-24-2021

11-24-2021

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

TP
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$48.09
Due Date	After Due Date Pay
12/10/2021	\$52.90
Billing Date	Penalty Date
11/23/2021	12/13/2021
Service From	Service To
9/24/2021	10/24/2021
Service Address	
405 W BOZKA ST	

PREVIOUS BALANCE	\$48.09
PAYMENTS	(\$48.09)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

SANITATION FEE	43.09
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$48.09

AMOUNT DUE	\$48.09
AMOUNT DUE AFTER 12/10/2021	\$52.90

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 12-1-2021

Vendor ID _____ 1268

For: Pet 3-Sanitation/Security Light
9-24/10-24

\$ _____ 48.09

Acct. Code

203-5623-6000 \$ 48.09

CITY OFFICES WILL BE CLOSED DECEMBER 23RD & 24TH IN OBSERVANCE OF CHRISTMAS AND DECEMBER 31ST IN OBSERVANCE OF NEW YEAR'S 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	\$48.09
Due Date	After Due Date Pay
12/10/2021	\$52.90
Account Name	
LAVACA COUNTY PRECINCT 3	
Service Address	
405 W BOZKA ST	
Amount Enclosed	
<u>48.09</u>	



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



City of Yoakum Utilities

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

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

11-23-2021

Phone: 361-293-6321 Fax (361) 293-5589
www.cityofyoakum.org

Auditor, Lavaca County, Texas

Account #: 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 11/23/2021
Due Date: 12/10/2021

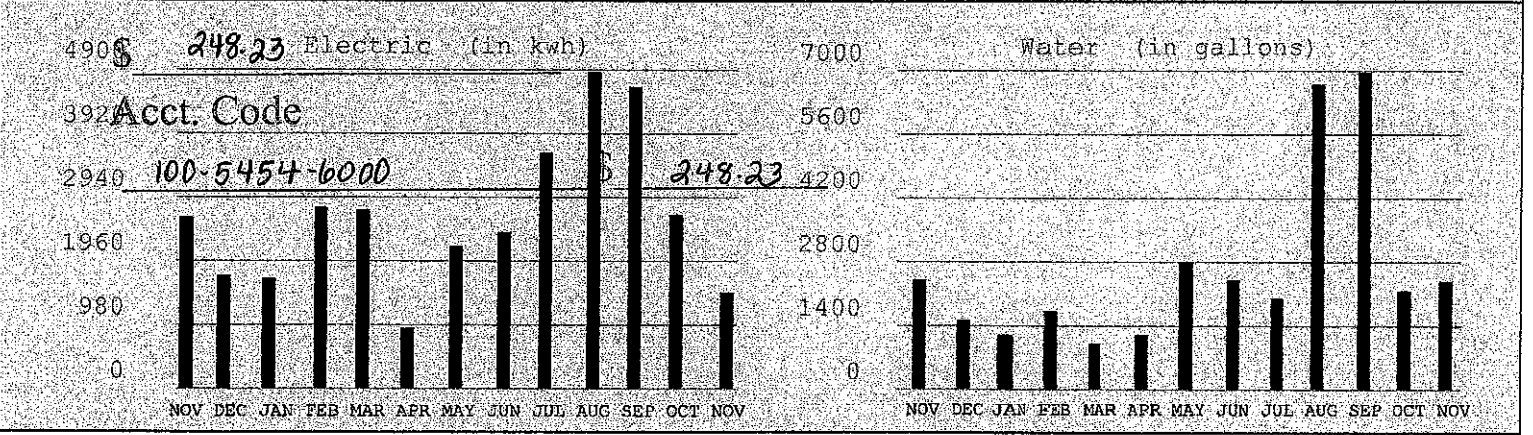
Service From: 10/06/2021 To: 11/10/2021

PCA - .065360

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	76116	77587	1.0000	1471	Electric - Customer	173.17
Water	15828	18207	1.0000	2379	Water	21.55
					Sewer	33.56
					Refuse	19.95

Chk.# _____ Date Pd 12-1-2021

Happy Holidays Christmas on The Grand - Saturday, Dec 4. Market Days - 8:00 AM Snow - 12:00 PM - 7:00 PM Santa Games - 3:00 PM - 6:00 PM Lighted Parade - 7:00 PM - 9:00 PM Movie - 9:00 PM	Vendor ID <u>1264</u>	Current Amount Due	248.23
		Total Amount Due	248.23
		Total Amount Due if paid after 12/10/21	273.05



Please See Additional Information On Back

Please return this portion with payment

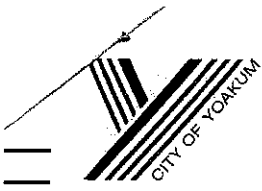
City of Yoakum Utilities

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

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	248.23
Total Amount Due if paid after 12/10/21	273.05

LAVACA COUNTY
P O BOX 283

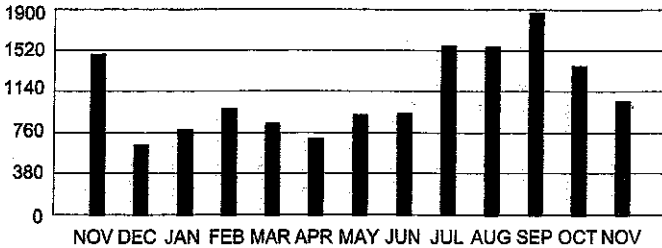
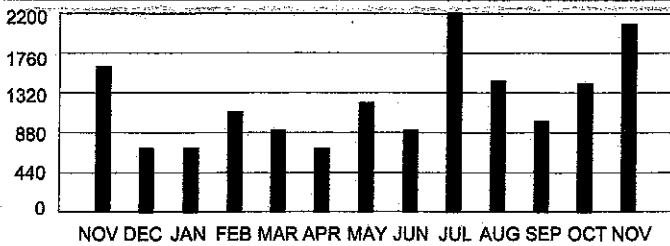
HALLETTSVILLE TX 77964
Address Service Requested

**CITY OF YOAKUM UTILITIES**

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

QUESTIONS ABOUT YOUR BILL?

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

ELECTRIC USAGE (IN KWH)**WATER USAGE (IN GALLONS)****SPECIAL MESSAGE**

Happy Holidays
Christmas on The Grand - Saturday, Dec 4.
Market Days - 8:00 AM
Snow - 12:00 PM - 7:00 PM
Santa & Games- 3:00 PM - 6:00 PM
Lighted Parade - 7:00 PM, Christmas Movie - 9:00 PM

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

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

ACCOUNT STATEMENT**ACCOUNT NUMBER****007-0000300-002****DUE DATE****12/10/2021****AMOUNT DUE****\$245.02**

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 10/06/2021 to 11/10/2021
Billing Date: 11/23/2021 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	46113	47156	1.000000	1043
PCA			0.065360	
WATER	3159	5229	1.000000	2070

CURRENT CHARGES

Electric - Customer	\$127.15
Water	\$26.22
Sewer	\$32.45
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$245.02
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$245.02

*TRANS - 122.51
NUTR. - 122.51*

PAYMENT OPTIONS

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

**CITY OF YOAKUM UTILITIES**

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



AUTOMIXED AADC 750 11 MAAD 128533AA23-A-1
2607 1 MB 0.482



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

ACCOUNT NUMBER**007-0000300-002****DUE DATE****12/10/2021****AMOUNT DUE****\$245.02**

Please write account number on check and remit payment to:

AMOUNT ENCLOSED**\$245.02**

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 _____

