

City of Hallettsville	Account #	Vendor #1266	3/1/2021
CH	08-00262-00	\$ 1,336.22	100-5510-6000
Off Bldg	02-05651-00	\$ 492.20	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 655.99	100-5512-6000
CH Annex	15-00163-00	\$ 2,746.69	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 164.57	100-5509-6000
406 N. Texana	05-00165-00	\$ 212.46	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 493.01	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 54.00	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		\$ 6,256.69	

1,336.22
492.20
655.99
2,746.69
164.57
212.46
34.75
493.01
33.40
54.00
33.40
6,256.69 *

011

Chk.# _____ Date Pd 3-1-2021

Vendor ID 1266

For: Utilities - 1-12/2-12

\$ 6,256.69

Acct. Code

\$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,256.69	3/10/2021	\$6,887.25
Service Dates		
From	To	
1/12/2021	2/12/2021	

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

RECEIVED

Date 2-25-2021
By RB
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00		LAVACA COUNTY		Property: 306 SLAGRANGE		
Status: A		For Service: 01/12/2021 thru 02/12/2021			SUBTOTAL	492.20
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
624,000	623,000	1,000	Water	1	21.55	
34,426	31,262	3,164	Electric	SINGLE	238.32	
			ELECTRIC GENERATION C		147.13	
			Sewer/WasteWater		11.30	NET DUE
			Refuse/Garbage		66.90	\$492.20
Account: 03-00164-01		LAVACA COUNTY ANNEX		Property: 408 N TEXANA		
Status: A		For Service: 01/12/2021 thru 02/12/2021			SUBTOTAL	164.57
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,539,000	1,539,000	0	Water	3/4	18.65	
33,945	33,723	222	Electric	3 PHASE	83.78	
			ELECTRIC GENERATION C		11.18	
			Sewer/WasteWater		14.75	NET DUE
			Refuse/Garbage		36.21	\$164.57
Account: 05-00165-00		LAVACA COUNTY-ARCHIVES		Property: 406 N TEXANA		
Status: A		For Service: 01/12/2021 thru 02/12/2021			SUBTOTAL	212.46
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
54,912	53,072	1,840	Electric	3 PHASE	126.90	
			ELECTRIC GENERATION C		85.56	
						NET DUE
						\$212.46
Account: 05-00166-00		LAVACA COUNTY		Property: 404 N TEXANA C		
Status: A		For Service: 01/12/2021 thru 02/12/2021			SUBTOTAL	54.00
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5,366	5,182	184	Electric	3 PHASE	30.69	
			ELECTRIC GENERATION C		8.56	
			Sewer/WasteWater		14.75	NET DUE
						\$54.00
Account: 05-00167-00		LAVACA COUNTY TAX OFFICE		Property: 404 N TEXANA B		
Status: A		For Service: 01/12/2021 thru 02/12/2021			SUBTOTAL	493.01
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
29,395	25,014	4,381	Electric	3 PHASE	274.54	
			ELECTRIC GENERATION C		203.72	
			Sewer/WasteWater		14.75	NET DUE
						\$493.01



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,256.69	3/10/2021	\$6,887.25
Service Dates		
From	To	
1/12/2021	2/12/2021	

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: 01/12/2021 thru 02/12/2021					SUBTOTAL	34.75
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
29,586	29,586	0	Electric	3 PHASE	20.00		
			Sewer/WasteWater		14.75		
						NET DUE	\$34.75
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA					
Status: A	For Service: 01/12/2021 thru 02/12/2021					SUBTOTAL	33.40
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
446,000	444,000	2,000	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
						NET DUE	\$33.40
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE					
Status: A	For Service: 01/12/2021 thru 02/12/2021					SUBTOTAL	1,336.22
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
3,891,000	3,886,000	5,000	Water	1	27.85		
11,338	11,243	11,400	Electric	1	688.83		
			ELECTRIC GENERATION C		530.10		
			Sewer/WasteWater		22.54	NET DUE	\$1,336.22
			Refuse/Garbage		66.90		
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA					
Status: A	For Service: 01/12/2021 thru 02/12/2021					SUBTOTAL	2,746.69
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
408,000	406,000	2,000	Water	3/4	18.65		
7,147	7,063	25,200	Electric	3 PHASE	1,443.69		
			ELECTRIC GENERATION C		1,171.80		
			Lights (Street/Area)		8.84	NET DUE	\$2,746.69
			Sewer/WasteWater		14.75		
			Refuse/Garbage		88.96		
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA					
Status: A	For Service: 01/12/2021 thru 02/12/2021					SUBTOTAL	33.40
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE		
29,000	29,000	0	Water	3/4	18.65		
			Sewer/WasteWater		14.75		
						NET DUE	\$33.40



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,256.69	3/10/2021	\$6,887.25
Service Dates		
From	To	
1/12/2021	2/12/2021	

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:	01/12/2021 thru 02/12/2021		SUBTOTAL	655.99
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5,744,000	5,671,000	73,000	Water	2	192.40	
			Sewer/WasteWater		164.37	
			Refuse/Garbage		299.22	
					NET DUE	\$655.99



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$6,256.69	3/10/2021	\$6,887.25
Service Dates		
From	To	
1/12/2021	2/12/2021	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	46,391.00	2,906.75
ELECTRIC GENERATION CHARGE(FUEI		2,158.05
Lights (Street/Area)		8.84
Refuse/Garbage		558.19
Sewer/WasteWater		308.46
Water	83,000.00	316.40
	CURRENT TOTAL AMOUNT DUE:	6,256.69
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	6,256.69

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	3/1/2021
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	\$ 331.99	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		\$ 331.99	

Chk.# _____ Date Pd 3-1-2021

Vendor ID 1266

For: Pct1-Utilities 1-12/2-12

\$ 331.99

Acct. Code

301-5621-6000 \$ 331.99



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$331.99	3/10/2021	\$365.20
Service Dates		
From	To	
1/12/2021	2/12/2021	

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

RECEIVED
 Date 2-25-2021
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT I-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 01/12/2021 thru 02/12/2021		SUBTOTAL 331.99		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,549,000	1,546,000	3,000	Water	2'	25.80	
31,968	29,797	2,171	Electric	SINGLE	146.14	
			ELECTRIC GENERATION C		100.95	
			Sewer/WasteWater		25.65	
			Refuse/Garbage		33.45	
					NET DUE	\$331.99



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$331.99	3/10/2021	\$365.20
Service Dates		
From	To	
1/12/2021	2/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	2,171.00	146.14
ELECTRIC GENERATION CHARGE(FUEI)		100.95
Refuse/Garbage		33.45
Sewer/WasteWater		25.65
Water	3,000.00	25.80
	CURRENT TOTAL AMOUNT DUE:	331.99
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	331.99

BILL COUNT: 1

000

0-00 *

544-24

20-11

105-68

20-63

004

690-66 *

City of Hallettsville	Account #	Vendor #1266	3/1/2021
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	\$ 544.24	121-5540-6000
Ambulance	07-00654-00	\$ 20.11	121-5540-6000
Ambulance	07-01351-00	\$ 105.68	121-5540-6000
Ambulance	10-07703-00	\$ 20.63	121-5540-6000
Total		\$ 690.66	

Chk.# _____ Date Pd 3-1-2021

Vendor ID 1266

For: Amb-Utilities 1-12/2-12

\$ 690.66

Acct. Code
121-5540-6000 \$ 690.66



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$690.66	3/10/2021	\$765.67
Service Dates		
From	To	
1/12/2021	2/12/2021	

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

RECEIVED

Date 2-25-2021
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00		LAVACA COUNTY RESCUE SERVICE		Property: 202 N RUSSELL		
Status: A		For Service: 01/12/2021 thru 02/12/2021		SUBTOTAL		544.24
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,037,000	1,033,000	4,000	Water	2	25.80	
16,486	16,373	4,520	Electric	3 PHASE	202.61	
			ELECTRIC GENERATION C		210.18	
			Sewer/WasteWater		25.65	
NET DUE						\$544.24
Account: 07-00654-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 01/12/2021 thru 02/12/2021		SUBTOTAL		20.11
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
381	380	1	Electric	SINGLE	20.06	
			ELECTRIC GENERATION C		0.05	
NET DUE						\$20.11
Account: 07-01351-00		LAVACA COUNTY RESCUE SERVICE		Property: 906 N TEXANA		
Status: A		For Service: 01/12/2021 thru 02/12/2021		SUBTOTAL		105.68
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
73,000	72,000	1,000	Water	3/4	18.65	
			Sewer/WasteWater		14.75	
			Refuse/Garbage		72.28	
NET DUE						\$105.68
Account: 10-07703-00		LAVACA COUNTY RESCUE SERVICE		Property: N TEXANA		
Status: A		For Service: 01/12/2021 thru 02/12/2021		SUBTOTAL		20.63
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
872	866	6	Electric	SINGLE	20.35	
			ELECTRIC GENERATION C		0.28	
NET DUE						\$20.63



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$690.66	3/10/2021	\$765.67
Service Dates		
From	To	
1/12/2021	2/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	4,527.00	323.02
ELECTRIC GENERATION CHARGE(FUEL)		210.51
Refuse/Garbage		72.28
Sewer/WasteWater		40.40
Water	5,000.00	44.45
CURRENT TOTAL AMOUNT DUE:		690.66
TOTAL ARREARS:		0.00
NET TOTAL AMOUNT DUE:		690.66

BILL COUNT: 4



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

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
1/13/2021	2/23/2021	2/25/2021	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,847,000	1,851,000	4,000	WATER	24.95
			SEWER	19.11
7,299	7,353	2,160	EL/WIRES	146.97
			EL/GEN	100.44
			COM GA	299.22
			TAX	0.00

STATUS	ACCOUNT NUMBER	DUE DATE
Active	02-00077-00	3/10/2021
		AFTER DUE DATE PAY
		\$649.76
	PENALTY AMOUNT	AMOUNT DUE
	\$59.07	\$590.69

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
3/10/2021
AFTER DUE DATE PAY
\$649.76
AMOUNT DUE
\$590.69



RETURN SERVICE REQUESTED

WELCOME SPRING

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



Utilities

Trans - 295.34
Natr. - 295.35



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

Your Touchstone Energy® Cooperative

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

Account #	1254700
Statement Date	02/28/2021

Service Summary	
Previous Balance	\$144.00
Payment Received - Thank You	\$144.00 CR
Balance Forward	\$0.00
Current Amount Due	\$139.00
Total Amount Due	\$139.00

Message From SBEC

751 1 AV 0.398
 LAVACA COUNTY
 HIGH BAND RADIO BASE ST
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

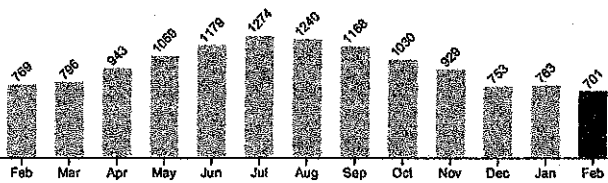
5 751
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Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services		Days	Readings		Meter Multiplier	KWH Used	Balance Forward	Current Charges
		From	To		Previous	Present				
1N6029407305	GS1	01/25/21	02/25/21	31	100254	100955	1	701	\$0.00	\$139.00



Delivery Charges	701 kWh	x \$0.02258 =	\$ 15.83
G&T Charge	701 kWh	x \$0.0765 =	\$ 53.63
Base Charge			\$ 35.00
Area Light			\$ 33.89
Roundup			\$ 0.65

Current Charges 139.00 Date Pd 3-8-2021

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	701	23	57
PREVIOUS BILLING	31	763	25	59
LAST YEAR BILLING	31	769	25	58

Vendor ID 2110

For: Electr - High Band Radio
1-25/2-25

\$ 139.00

Acct. Code 100-5512-6000 \$ 139.00

Return this portion with your payment

GO PAPERLESS SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	03/23/2021 \$139.00
Amount if Paid After	03/23/2021 \$157.92

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

Address & Phone Updates

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

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



RECEIVED

Date 3-3-2021

390

By [Signature]
Auditor, Lavaca County, Texas

01/31/2021

02/28/2021

Water	5409	5428	1900	28.59
Electricity	3753	4323	570	31.16
Fuel	3753	4323	570	38.70
Sewer	5409	5428	1900	22.87
Trash				27.06

390

3061980

03/15/2021

\$ 148.38

\$ 163.23

\$ 163.23

\$ 0.00

\$ 148.38

\$ 148.38

Your disconnect date is 04/01/2021

03/15/2021

\$ 163.23

\$ 14.85

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975

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



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

0 = 0

28-59 +
31-16 +
38-70 +
22-87 +
27-06 +

005

148.38 *

Chk.# _____ Date Pd 3-8-2021

Vendor ID _____ 1267

For: Pct 2 - Utilities 1-31/2-28

\$ _____ 148.38

Acct. Code

_____ 202-5622-6000 \$ 148.38



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 2-26-2021

By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT # 62387002	BILLING DATE 03/01/2021
CURRENT BILL AMOUNT	\$ 2,658.60
AMOUNT DUE BY 03/17/2021	\$ 2,658.60

4 3846
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTVILLE TX 77964-0283

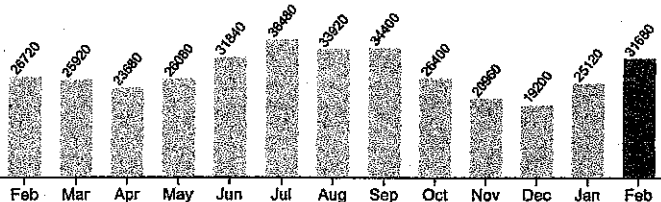


ACCOUNT # 62387002 SERVICE DATES: 01/22/2021 – 02/22/2021 (31 Days) METER # 85268816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,658.60

(3464 — 3266) x 160 = 31,680 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

GENERATION AND TRANSMISSION

31,680 kWh x \$0.059 =	\$ 1,869.12
DISTRIBUTION	
Delivery Charge 31,680 kWh x \$0.006 =	\$ 190.08
Demand Actual 105.6	
Demand Billed 105.6 KW	
First 10 KW <u>Date Pd 3-1-2021</u>	10 KW x \$2.00 = \$ 20.00
Next 90 KW	90 KW x \$5.50 = \$ 495.00
Over 100 KW	5.6 KW x \$4.00 = \$ 22.40
Service Availability Charge	\$ 62.00



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	31,680	1,022	\$85.76
PREVIOUS BILLING	30	25,120	837	\$71.46
LAST YEAR BILLING	30	26,720	891	\$79.27

Vendor ID 1550

For: Cr Just Ctr - Utilities 1-22/2-22

\$ 2,658.60
Acct. Code
OPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
\$ 2,623.60

At GVEC, we're focused on Delivering More. That means you can expect us to deliver more to you than just electricity. Whether it's solar and battery storage solutions, reliable high-speed internet, AC/heating, or professional electrician services, you can count on us to stand behind our work, charge a fair price and provide the highest standard of customer service. Call us today to see how we can deliver more to you!

ACCOUNT # 62387002	BILLING DATE 03/01/2021
CURRENT BILL AMOUNT	\$ 2,658.60
AMOUNT DUE BY 03/17/2021	\$ 2,658.60




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



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

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





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

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

RECEIVED

Date 3-26-2021

By 
Auditor, Lavaca County, Texas

ACCOUNT # 62387001	BILLING DATE 03/01/2021
CURRENT BILL AMOUNT	\$ 68.15
AMOUNT DUE BY 03/17/2021	\$ 68.15

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

4 3847



ACCOUNT # 62387001 SERVICE DATES: 01/22/2021 – 02/22/2021 (31 Days) METER # 75422289
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 68.15

(23547 — 23026) x 1 = 521 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE

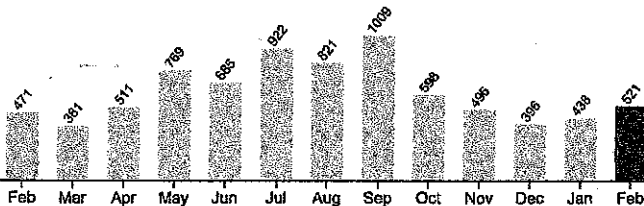
GENERATION AND TRANSMISSION

521 kWh x \$0.059 = \$ 30.74

DISTRIBUTION

Delivery Charge 521 kWh x \$0.023818 = \$ 12.41
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 3-1-2021



Vendor ID 1550

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	31	521	17	\$2.20
PREVIOUS BILLING	30	438	15	\$2.04
LAST YEAR BILLING	30	471	16	\$2.12

For: Pct 4 - Utilities 1-22/2-22

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\$ 68.15

Acct. Code

204-5624-6000 \$ 68.15

ACCOUNT # 62387001 BILLING DATE 03/01/2021

CURRENT BILL AMOUNT	\$ 68.15
AMOUNT DUE BY 03/17/2021	\$ 68.15

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



RECEIVED
2-24-2021
PS

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
Feb 19, 2021

DATE DUE
AMOUNT DUE

Page 1 of 4
Mar 08, 2021
\$ 888.38

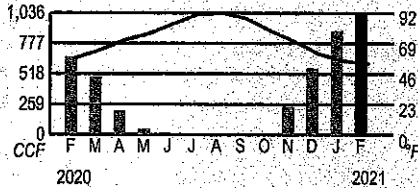
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	664	887	1032
Average daily gas use (CCF)	22.1	30.6	30.4
Average daily temperature	56	54	52
Days in billing period	30	29	34

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	\$ 760.79
Payment Feb 8, 2021	- 760.79
Current gas charges (Details on page 2)	+ 888.38
Total amount due	\$ 888.38

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

Vendor ID 1244

For: CH - Gas used 1-14/2-17

\$ 888.38

Acct. Code

180-5510-6000 \$ 888.38

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 Mar 08, 2021
AMOUNT DUE \$ 888.38

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

\$ 888.38

Please enter amount of your payment

00015133 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0820161608980

008200000288454691000000888380000008883870

CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9

DATE DUE

Mar 08, 2021

DATE MAILED
Feb 19, 2021

AMOUNT DUE

\$ 888.38

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

DEFINITIONS

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

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

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Reimbursement of 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.

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Current gas charges

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

Meter Number **Day Billing Period**
3831000151185 34

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
01/14/21 - 02/17/21	7208 estimated	6303	905		1.14020	1032 CCF
Customer charge *						\$ 32.27
Storage inventory charge						1.40
Base amount						1,032 CCF x \$ 0.00136
Gas cost adjustment						1,032 CCF x \$ 0.16286
Tax refund						633.38
Reimbursement of local franchise fee						- 0.66
Reimbursement of State GRT						44.42
Total current charges						9.50
						\$ 888.38 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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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



RECEIVED
2-24-2021

CUSTOMER
LAVACA COUNTY

CenterPointEnergy.com

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Feb 19, 2021

Page 1 of 4
DATE DUE Mar 08, 2021
AMOUNT DUE \$ 654.76

Gas leak or emergency

Leave immediately, then call
1-888-876-5786, 24 hours a day

Customer service

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

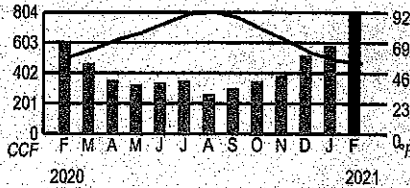
Call before you dig

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	603	585	801	
Average daily gas use (CCF)	20.1	20.2	23.6	
Average daily temperature	56	54	52	
Days in billing period	30	29	34	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 482.07
Payment Feb 8, 2021	- 482.07
Current gas charges (Details on page 2)	+ 654.76
Total amount due	\$ 654.76

Chk.# _____ Date Pd 3-1-2021

Vendor ID 1244

For: Cr Just Cr - Gas used 1-14/2-17

\$ 654.76

Acct. Code

100-5512-6000

\$ 654.76

How to pay your bill

Online

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

Phone

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

In person

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Mail

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

Please keep this portion for your records

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

ACCOUNT NUMBER 8231960-9



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

DATE DUE	Mar 08, 2021
AMOUNT DUE	\$ 654.76

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

\$ 654.76

Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
8231960-9

DATE DUE

Mar 08, 2021

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

DATE MAILED
Feb 19, 2021

AMOUNT DUE

\$ 654.76

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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Current gas charges

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

Meter Number **Day Billing Period**
3850401033913 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/14/21 - 02/17/21	77550 estimated		76749		801 CCF
Customer charge *					\$ 32.27
Storage inventory charge					1.09
Base amount					130.45
Gas cost adjustment					491.61
Tax refund					- 0.66
Total current charges					\$ 654.76

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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Account holder's signature

Date



CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9
DATE MAILED
Feb 19, 2021

DATE DUE
Mar 08, 2021
AMOUNT DUE
\$ 102.40

CenterPointEnergy.com 2-24-2021
SERVICE ADDRESS
106 E 5th St, Hallettsville, TX 77964-2806

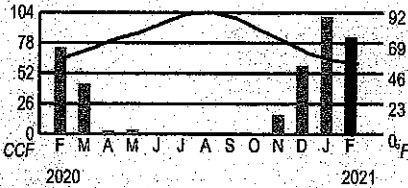
Gas leak or emergency
Leave immediately, then call
1-888-876-5786, 24 hours a day

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	83	74	101
Average daily gas use (CCF)	2.4	2.5	3.5
Average daily temperature	52	56	54
Days in billing period	34	30	29

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 116.45
Payment Feb 8, 2021	- 116.45
Current gas charges (Details on page 2)	+ 102.40
Total amount due	\$ 102.40

Chk.# _____ Date Pd 3-1-2021

Vendor ID 1244

For: Off Bldg - Gas used 1-14/2-17

\$ 102.40

Acct. Code

100-5516-6000 \$ 102.40

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	Mar 08, 2021
AMOUNT DUE	\$ 102.40

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

\$ 102.40

Please enter amount of your payment

00015124 01 AV 0.39 1

LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0820161608527

0082000002884202990000010240000001024080

CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE

Mar 08, 2021

SERVICE ADDRESS

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

DATE MAILED
Feb 19, 2021

AMOUNT DUE

\$ 102.40

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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Current gas charges

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

Meter Number **Day Billing Period**
3108800548330 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/14/21 - 02/17/21	1318 estimated		1235		83 CCF
Customer charge *					\$ 32.27
Storage inventory charge			83 CCF x \$ 0.00136		0.11
Base amount			83 CCF x \$ 0.16286		13.52
Gas cost adjustment			83 CCF x \$ 0.61373		50.94
Tax refund					-0.66
Reimbursement of local franchise fee					5.12
Reimbursement of State GRT					1.10
Total current charges					\$ 102.40

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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Account holder's signature

Date

CenterPointEnergy.com *2-24-2021* **SERVICE ADDRESS**
316 Us Highway 77 S, Hallettsville, TX 77964-5002

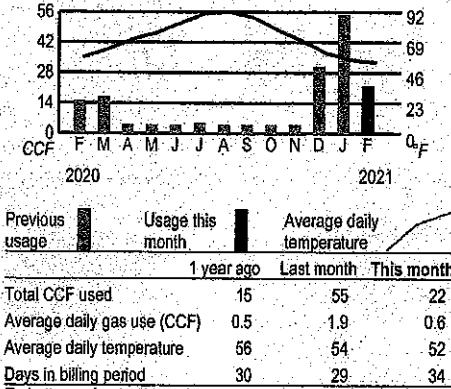
Gas leak or emergency
Leave immediately when call
888-876-5786, 24 hours a day

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



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ACCOUNT SUMMARY

Previous gas amount due	\$ 78.75
Payment Feb 8, 2021	- 78.75
Current gas charges (Details on page 2)	+ 51.86
Total amount due	\$ 51.86

Chk. # _____ Date Pd 3-1-2021
Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.
Vendor ID 1244

For: Ret - Gas used 1-17/2-17
\$ 51.86
Acct. Code 301-5671-6000 \$ 51.86

How to pay your bill

- Online**
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.
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- 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 Mar 08, 2021
AMOUNT DUE \$ 51.86

Write account number on check and make payable to CenterPoint Energy.
\$ 51.86
Please enter amount of your payment

00015132 01 AV 0.39 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0710191583297 00820000028838860700000051860000000518600

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

Mar 08, 2021

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

DATE MAILED
Feb 19, 2021

AMOUNT DUE

\$ 51.86

DEFINITIONS

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 34

Billing Period	Current Reading	Previous Reading	Usage
01/14/21 - 02/17/21	6897 estimated	6875	22 CCF
Customer charge *			\$ 32.27
Storage inventory charge		22 CCF x \$ 0.00136	0.03
Base amount		22 CCF x \$ 0.16286	3.58
Gas cost adjustment		22 CCF x \$ 0.61364	13.50
Tax refund			- 0.86
Reimbursement of local franchise fee			2.59
Reimbursement of State GRT			0.55
Total current charges			\$ 51.86

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

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

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

Account holder's signature

Date



CenterPointEnergy.com

CUSTOMER
LAVACA CO SR CITIZENS

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

ACCOUNT NUMBER
2884188-0
DATE MAILED
Feb 19, 2021

DATE DUE Mar 08, 2021
AMOUNT DUE \$ 102.69

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

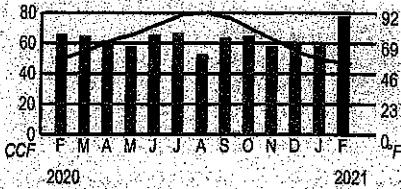
Call before you dig

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	66	59	78
Average daily gas use (CCF)	2.2	2.0	2.3
Average daily temperature	56	54	52
Days in billing period	30	29	34

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	\$ 82.95
Payment Feb 8, 2021	- 82.95
Current gas charges (Details on page 2)	+ 102.69
Total amount due	\$ 102.69

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 - 51.34
NCTR - 51.35

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 2884188-0

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

DATE DUE Mar 08, 2021
AMOUNT DUE \$ 102.69

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

\$ 102.69

Please enter amount of your payment

00015165 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0820161608501

008200000288418804000000102690000001026940

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
28841880

DATE DUE

Mar 08, 2021

SERVICE ADDRESS

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

DATE MAILED
Feb 19, 2021

AMOUNT DUE

\$ 102.69**DEFINITIONS**

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3790100093938 34

Billing Period	Current Reading	Previous Reading	=	Usage
01/14/21 - 02/17/21	7696 estimated	7618		78 CCF
Customer charge *				\$ 22.59
Storage inventory charge		78 CCF x \$ 0.00136		0.11
Base amount		78 CCF x \$ 0.33613		26.22
Gas cost adjustment		78 CCF x \$ 0.61372		47.87
Tax refund				- 0.33
Reimbursement of local franchise fee				5.13
Reimbursement of State GRT				1.10
Total current charges				\$ 102.69

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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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

Trouble paying your bill due to COVID-19? Visit TexasGasService.com/Cares or call us to discuss options.

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

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

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

RECEIVED

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

Date 2-22-2021 PS

Amount Due		\$93.35
Current Charges Due		03-08-21
Amount Due After Due Date		\$93.35
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 02-18-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

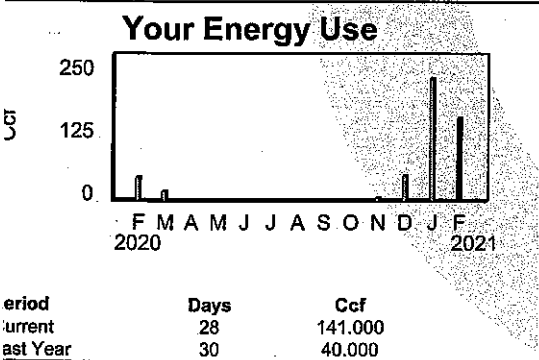
Previous Balance \$185.39
 Payments Received 185.39CR
 Balance Forward \$0.00

Customer Charge \$81.70
 Delivery Charge 17.69
 Annual Credit: Lower Federal Tax 64.69CR
 Cost Of Gas Chk.# 51.93 Date Pd 2-1-2021
 Weather Normalization 3.69
 Regulatory Expense/Ccf @\$0.00437 0.62
 City Franchise Fee 1.87
 Reimb for Gross Receipts Tax Vendor ID 0.54 4069
 Current Charges 93.35

Total Amount Due \$93.35

For: Part 3 - Gas used 1-15/2-12

\$ 93.35



Period	Days	Ccf
Current	28	141.000
Last Year	30	40.000

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Acct Code	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
02D232600	01-15-21 02-12-21	28	784 925	203-5623-6000	1.0000	141.000	0.0261803	0.3682700
							\$ <u>93.35</u>	

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	\$93.35
Current Charges Due	03-08-21
Amount Due After Due Date	\$93.35
Total Enclosed	\$ <u>93.35</u>

405 W BOZKA ST
 SHINER, TX 77984-8888

~13A

19659 1 MB 0.447 *0019843 S1 YYNNNN 41
 LAVACA COUNTY WHSE
 ATTN: CTY AUDITOR'S OFFICE
 PO BOX 283
 HALLETTSVILLE TX 77964-0283

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

64 910105068116250927 000009335

To help pay your bill due to COVID-19, visit TexasGasService.com/Cares or call us to discuss options.

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

Go paperless! For the easiest and most convenient way to receive your natural gas bill, enroll in electronic statements. Learn more at TexasGasService.com/GoPaperless.

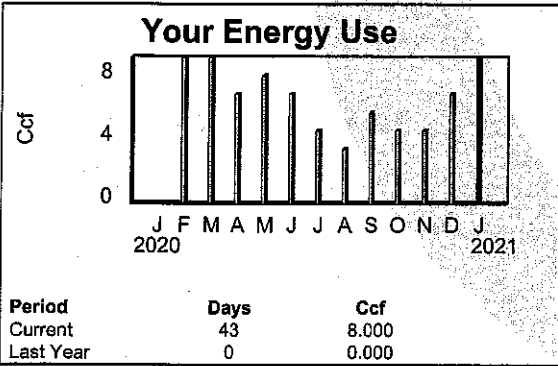
Texas Gas Service
 PO Box 219913
 Kansas City MO 64121-9913

SENIOR CITIZEN CTR - COUNTY
 121 N AVENUE D
 SHINER, TX 77984-8888

Amount Due		\$177.26
Final Bill		Due By 02-16-21
Account Number		910191738 1453374 64
Rate	SHIN I/S PUB AUTH	***FINAL BILL***
Active Deposit	NONE	Statement Date 01-29-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance		<u>\$87.27</u>	
Balance Forward Due 02-08-21			\$87.27
Customer Charge	\$81.70		
Delivery Charge	0.13		
Cost Of Gas	0.34		
Weather Normalization	5.50		
City Franchise Fee	1.80		
Reimb for Gross Receipts Tax	<u>0.52</u>		
Current Charges		<u>89.99</u>	
Current Charges Due 02-16-21			<u>\$89.99</u>
Total Amount Due			\$177.26



100% Nutrition

Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0211A45729	01-15-21 01-26-21	11	946 947	1.0000	1.000	5.5000000	0.342270



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.

Account Number	910191738 1453374 64
Amount Due	\$177.26
FINAL BILL	Due By 02-16-21
Total Enclosed	\$ 177.26

121 N AVENUE D
 SHINER, TX 77984-8888

A 13

19979 1 MB 0.447 *0020096 S1 NYNNNN 41
 SENIOR CITIZEN CTR - COUNTY
 PO BOX 531
 HALLETTSVILLE TX 77964-0531



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



36 910191738145337464 000017726

Trouble paying your bill due to COVID-19? Visit [TexasGasService.com/covid-19](https://www.texasgasservice.com/covid-19) for all the latest options.

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

Go paperless! For the easiest and most convenient way to receive your natural gas bill, enroll in electronic statements. Learn more at TexasGasService.com/GoPaperless.

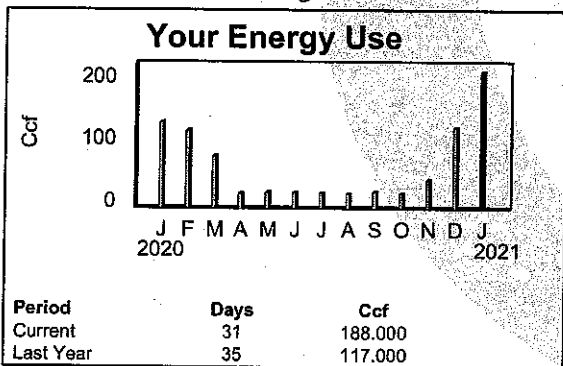
YOAKUM SENIOR CITIZEN
 NUTRITION PROGRAM
 105 CENTER DR
 YOAKUM, TX 77995-3812

*Service cancellation
 requested 1/28/2021
 by Ynak*

Amount Due		\$178.3
Current Charges Due		02-08-2
Amount Due After Due Date		\$178.3
Account Number		910285542 1427695 9
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 01-21-2

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$149.41	
Payments Received	149.41CR	
Balance Forward		\$0.00
Customer Charge	\$81.70	
Delivery Charge	23.59	
Cost Of Gas	64.35	
Weather Normalization	0.59	
Regulatory Expense/Ccf @\$0.00437	0.82	
City Franchise Fee	5.35	
Reimb for Gross Receipts Tax	1.91	
Current Charges		178.31
Total Amount Due		\$178.31



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
0202001407	12-15-20 01-15-21	31	2694 2882	1.0000	188.000	0.0031497	0.342270

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.

Account Number	910285542 1427695 91
Amount Due	\$178.31
Current Charges Due	02-08-21
Amount Due After Due Date	\$178.31
Total Enclosed	\$ 178.31

105 CENTER DR
 YOAKUM, TX 77995-3812

-13B

29845 1 MB 0.436 *0030282 S1 YNNNNN 41
 YOAKUM SENIOR CITIZEN
 ATTN: NUTRITION PROGRAM
 PO BOX 531
 HALLETTSVILLE TX 77964-0531

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

00 910285542142769591 000017831

RECEIVED

Date 3-1-2021



CITY OF SHINER
PO BOX 308
SHINER, TX 77984
(361) 594-3362
Auditor, Lavaca County, Texas

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
3/10/2021	\$51.52
Billing Date	Penalty Date
2/26/2021	3/11/2021
Service From	Service To
12/23/2020	1/22/2021
Service Address	
405 W BOZKA ST	



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

PREVIOUS BALANCE	\$46.84
PAYMENTS	(\$46.84)
PENALTIES	\$0.00
ADJUSTMENTS	\$0.00
PAST DUE AMOUNT	\$0.00

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$46.84
AMOUNT DUE	\$46.84
AMOUNT DUE AFTER 03/10/2021	\$51.52

Chk.# _____

Date Pd 3-8-2021

Vendor ID _____

1203

For: Pet 3 - Sanitation / Security Light
12-23 / 1-22

\$ 46.84

Acct. Code _____

You can now pay your bill online at ...
<https://www.municipalonlinepayments.com/shinertx/utilities>

203-5623-6000

\$ 46.84

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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

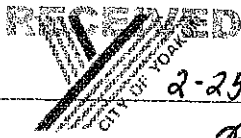


Utilities are subject to disconnect for returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

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



CITY OF SHINER
PO BOX 308
SHINER, TX 77984



City of Yoakum Utilities

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

Date 2-25-2021

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

By B
Auditor, Lavaca County, Texas

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

Account# 001-0000352-002

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 02/25/2021
Due Date: 03/10/2021

00853701

Service From: 01/08/2021 To: 02/12/2021

PCA - .062240

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	49308	52084	1.0000	2776	Electric - Customer	304.84
Water	2230	2247	100.0000	1700	Water	19.19
					Sewer	31.12
					Refuse	19.95

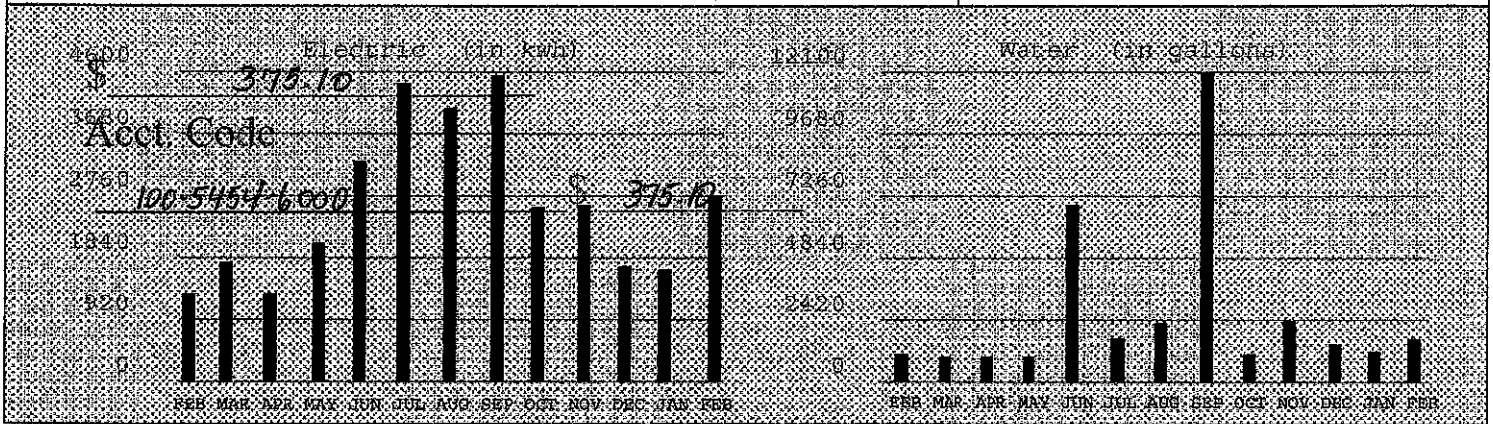
Chk.# _____ Date Pd 3-1-2021

1269

Vendor ID be picked up week of March 1.
Brush and tree limbs will be picked up week of March 8.
Reminder:
Bulk items will be picked up one week only
March 29 through April 2. Items at curb by 8 am March 29.
Transfer Station will be open April 3, 8 am to noon.

POF: 374-Utilities 1-8/2-18

Current Amount Due	375.10
Total Amount Due	375.10
Total Amount Due if paid after 03/10/21	412.61



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	375.10
Total Amount Due if paid after 03/10/21	412.61

LAVACA COUNTY
P O BOX 283

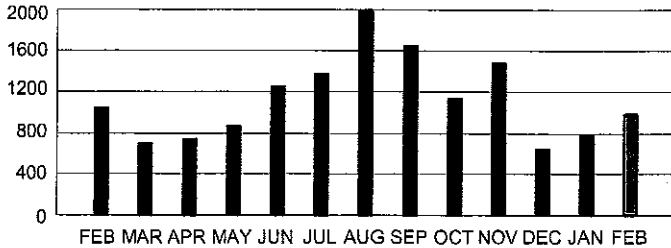
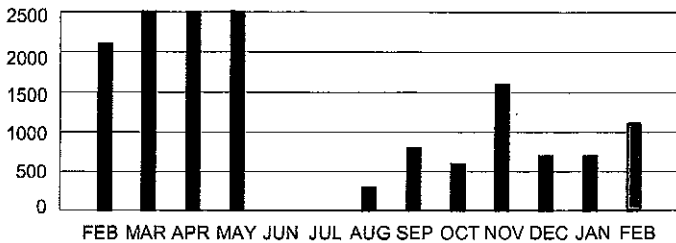
HALLETTSVILLE TX 77964
Address Service Requested

**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**

Yard waste will be picked up week of March 1.
Brush and tree limbs will be picked up week of March 8.
Reminder:
Bulk items will be picked up one week only
March 29 through April 2. Items at curb by 8 am March 29.
Transfer Station will be open April 3, 8 am to noon.

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

03/10/2021

AMOUNT DUE

\$228.22

Account Name: LAVACA CO SR CITIZENS
Service Address: 105 KVINTA DR
Service Period: 01/06/2021 to 02/08/2021
Billing Date: 02/25/2021 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	35391	36370	1.000000	979
PCA			0.062240	
WATER	5093	5104	100.000000	1100

CURRENT CHARGES

Electric - Customer	\$117.21
Water	\$22.85
Sewer	\$28.96
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$228.22
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$228.22

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

ACCOUNT NUMBER

007-0000300-002

DUE DATE

03/10/2021

AMOUNT DUE

\$228.22

AMOUNT ENCLOSED

\$ 228.22

Please write account number on check and remit payment to:



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



AUTOMIXED AADC 750 11 MAAD 12P947AA25-A-1.
2627 1 MB 0.447



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

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