

000

0.00

City of Hallettsville	Account #	Vendor #1266	5/3/2021
CH	08-00262-00	\$ 1,823.98	100-5510-6000
Off Bldg	02-05651-00	\$ 275.40	100-5516-6000
Cr Just Ctr	33-00508-00	\$ 763.74	100-5512-6000
CH Annex	15-00163-00	\$ 1,752.81	100-5509-6000
Annex Sign	25-05303-01	\$ -	100-5509-6000
408 N. Texana	05-00164-01	\$ 159.51	100-5509-6000
406 N. Texana	05-00165-00	\$ 98.98	100-5509-6000
404A N. Texana	05-00168-00	\$ 34.75	100-5509-6000
404B N. Texana	05-00167-00	\$ 315.28	100-5509-6000
Light	25-04301-00	\$ 33.40	100-5509-6000
N. End	05-00166-00	\$ 46.04	100-5509-6000
412 N. Texana (2nd water meter)	05-05304-00	\$ 33.40	100-5509-6000
Pct. #1	13-00365-00	\$ -	301-5621-6000
Pct. #2		\$ -	202-5622-6000
Pct. #3		\$ -	203-5623-6000
Ambulance	07-00170-00	\$ -	121-5540-6000
Ambulance	07-00654-00	\$ -	121-5540-6000
Ambulance	07-01351-00	\$ -	121-5540-6000
Ambulance	10-07703-00	\$ -	121-5540-6000
Total		\$ 5,337.29	

1,823.98 +
 275.40 +
 763.74 +
 1,752.81 +
 159.51 +
 98.98 +
 34.75 +
 315.28 +
 33.40 +
 46.04 +
 33.40 +
 5,337.29 *

011

Chk.# _____ Date Pd 5-3-2021

Vendor ID 1266

For: Utilities 3-12/4-12

\$ 5,337.29

Acct. Code

\$ _____



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,337.29	5/10/2021	\$5,876.29
Service Dates		
From	To	
3/12/2021	4/12/2021	

RECEIVED

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

Date 4-26-2021
By [Signature]
Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 02-05651-00	LAVACA COUNTY	Property: 306 S LAGRANGE
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 275.40
CURRENT	PREVIOUS	USAGE
627,000	625,000	2,000
39,478	38,476	1,002
SERVICE	METER SIZE	CHARGE
Water	1'	21.55
Electric	SINGLE	120.06
ELECTRIC GENERATION C		46.59
Sewer/WasteWater		18.30
Refuse/Garbage		68.90
	NET DUE	<u>\$275.40</u>
Account: 05-00164-01	LAVACA COUNTY ANNEX	Property: 408 N TEXANA
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 159.51
CURRENT	PREVIOUS	USAGE
1,539,000	1,539,000	0
34,246	34,080	166
SERVICE	METER SIZE	CHARGE
Water	3/4	18.65
Electric	3 PHASE	80.47
ELECTRIC GENERATION C		8.35
Sewer/WasteWater		14.75
Refuse/Garbage		37.29
	NET DUE	<u>\$159.51</u>
Account: 05-00165-00	LAVACA COUNTY-ARCHIVES	Property: 406 N TEXANA
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 98.98
CURRENT	PREVIOUS	USAGE
58,162	57,407	755
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	63.87
ELECTRIC GENERATION C		35.11
	NET DUE	<u>\$98.98</u>
Account: 05-00166-00	LAVACA COUNTY	Property: 404 N TEXANA C
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 46.04
CURRENT	PREVIOUS	USAGE
5,872	5,764	108
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	26.27
ELECTRIC GENERATION C		5.02
Sewer/WasteWater		14.75
	NET DUE	<u>\$46.04</u>
Account: 05-00167-00	LAVACA COUNTY TAX OFFICE	Property: 404 N TEXANA B
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 315.28
CURRENT	PREVIOUS	USAGE
38,579	35,897	2,682
SERVICE	METER SIZE	CHARGE
Electric	3 PHASE	175.82
ELECTRIC GENERATION C		124.71
Sewer/WasteWater		14.75
	NET DUE	<u>\$315.28</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,337.29	5/10/2021	\$5,876.29
Service Dates		
From	To	
3/12/2021	4/12/2021	

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: 03/12/2021 thru 04/12/2021	SUBTOTAL 34.75
CURRENT	PREVIOUS	USAGE
29,586	29,586	0
	SERVICE	METER SIZE
	Electric	3 PHASE
	Sewer/WasteWater	
		CHARGE
		20.00
		14.75
		NET DUE
		\$34.75
Account: 05-05304-00	LAVACA COUNTY	Property: 412 N TEXANA
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 33.40
CURRENT	PREVIOUS	USAGE
449,000	447,000	2,000
	SERVICE	METER SIZE
	Water	3/4
	Sewer/WasteWater	
		CHARGE
		18.65
		14.75
		NET DUE
		\$33.40
Account: 08-00262-00	LAVACA COUNTY COURTHOUSE	Property: 109 N LAGRANGE
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 1,823.98
CURRENT	PREVIOUS	USAGE
3,900,000	3,895,000	5,000
11,562	11,427	16,200
	SERVICE	METER SIZE
	Water	1
	Electric	1
	ELECTRIC GENERATION C	
	Sewer/WasteWater	
	Refuse/Garbage	
		CHARGE
		27.85
		951.39
		753.30
		22.54
		68.90
		NET DUE
		\$1,823.98
Account: 15-00163-00	LAVACA COUNTY COURTHOUSE	Property: 412 N TEXANA
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 1,752.81
CURRENT	PREVIOUS	USAGE
413,000	410,000	3,000
7,299	7,248	15,300
	SERVICE	METER SIZE
	Water	3/4
	Electric	3 PHASE
	ELECTRIC GENERATION C	
	Lights (Street/Area)	
	Sewer/WasteWater	
	Refuse/Garbage	
		CHARGE
		21.80
		902.16
		711.45
		8.84
		16.93
		91.63
		NET DUE
		\$1,752.81
Account: 25-04301-00	LAVACA COUNTY-LIGHT	Property: 412 N TEXANA
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 33.40
CURRENT	PREVIOUS	USAGE
29,000	29,000	0
	SERVICE	METER SIZE
	Water	3/4
	Sewer/WasteWater	
		CHARGE
		18.65
		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
\$5,337.29	5/10/2021	\$5,876.29
Service Dates		
From	To	
3/12/2021	4/12/2021	

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: 03/12/2021 thru 04/12/2021		SUBTOTAL 763.74		
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
5,910,000	5,815,000	95,000	Water	2	246.30	
			Sewer/WasteWater		209.25	
			Refuse/Garbage		308.19	
					NET DUE	<u>\$763.74</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$5,337.29	5/10/2021	\$5,876.29
Service Dates		
From	To	
3/12/2021	4/12/2021	

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

SERVICE SUMMARY

<u>SERVICE</u>	<u>CONSUMPTION</u>	<u>TOTAL DUE</u>
Electric	36,213.00	2,340.04
ELECTRIC GENERATION CHARGE(FUEL)		1,684.53
Lights (Street/Area)		8.84
Refuse/Garbage		574.91
Sewer/WasteWater		355.52
Water	107,000.00	373.45
	CURRENT TOTAL AMOUNT DUE:	5,337.29
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	5,337.29

BILL COUNT: 11

City of Hallettsville	Account #	Vendor #1266	5/3/2021
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	\$ 379.25	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		\$ 379.25	

Chk.# _____ Date Pd 5-3-2021

Vendor ID 1266

For: Pct1-Utilities 3-12/4-12

\$ 379.25

Acct. Code

301-5621-6000 \$ 379.25



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$379.25	5/10/2021	\$417.19
Service Dates		
From	To	
3/12/2021	4/12/2021	

RECEIVED

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

Date 4-26-2021

By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 13-00365-00		LAVACA COUNTY PRCT 1-MAINT		Property: 316 S US HWY 77		
Status: A		For Service: 03/12/2021 thru 04/12/2021		SUBTOTAL		379.25
CURRENT	PREVIOUS	USAGE	SERVICE	METER SIZE	CHARGE	
1,578,000	1,550,000	28,000	Water	2	82.15	
35,943	34,317	1,626	Electric	SINGLE	114.47	
			ELECTRIC GENERATION C		75.61	
			Sewer/WasteWater		72.57	NET DUE
			Refuse/Garbage		34.45	<u>\$379.25</u>



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$379.25	5/10/2021	\$417.19
Service Dates		
From	To	
3/12/2021	4/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	1,626.00	114.47
ELECTRIC GENERATION CHARGE(FUE)		75.61
Refuse/Garbage		34.45
Sewer/Waste Water		72.57
Water	28,000.00	82.15
	CURRENT TOTAL AMOUNT DUE:	379.25
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	379.25

BILL COUNT: 1

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0.00 *

464.75 +

20.21 +

107.85 +

20.63 +

004

613.44 *

City of Hallettsville	Account #	Vendor #1266	5/3/2021	
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	\$ 464.75	121-5540-6000	
Ambulance	07-00654-00	\$ 20.21	121-5540-6000	
Ambulance	07-01351-00	\$ 107.85	121-5540-6000	
Ambulance	10-07703-00	\$ 20.63	121-5540-6000	
Total		\$ 613.44		

Chk.# _____ Date Pd 5-3-2021

Vendor ID 1266

For: Amb-Utilities 3-12/4-12

\$ 613.44

Acct. Code

121-5540-6000 \$ 613.44



INVOICE SUMMARY

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

AMOUNT DUE	DUE DATE	TOTAL DUE AFTER DUE DATE
\$613.44	5/10/2021	\$680.72
Service Dates		
From	To	
3/12/2021	4/12/2021	

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

RECEIVED

Date 4-26-21
 By [Signature]
 Auditor, Lavaca County, Texas

ACCOUNT DETAIL

Account: 07-00170-00	LAVACA COUNTY RESCUE SERVICE	Property: 202 N RUSSELL
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 464.75
CURRENT	PREVIOUS	USAGE
1,044,000	1,041,000	3,000
16,718	16,624	3,760
		SERVICE
		Water
		Electric
		ELECTRIC GENERATION C
		Sewer/Waste Water
		METER SIZE
		2
		3 PHASE
		CHARGE
		25.80
		238.46
		174.84
		25.65
		NET DUE
		\$464.75
Account: 07-00654-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 20.21
CURRENT	PREVIOUS	USAGE
383	381	2
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		SINGLE
		CHARGE
		20.12
		0.09
		NET DUE
		\$20.21
Account: 07-01351-00	LAVACA COUNTY RESCUE SERVICE	Property: 906 N TEXANA
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 107.85
CURRENT	PREVIOUS	USAGE
74,000	73,000	1,000
		SERVICE
		Water
		Sewer/Waste Water
		Refuse/Garbage
		METER SIZE
		3/4
		CHARGE
		18.65
		14.75
		74.45
		NET DUE
		\$107.85
Account: 10-07703-00	LAVACA COUNTY RESCUE SERVICE	Property: N TEXANA
Status: A	For Service: 03/12/2021 thru 04/12/2021	SUBTOTAL 20.63
CURRENT	PREVIOUS	USAGE
884	878	6
		SERVICE
		Electric
		ELECTRIC GENERATION C
		METER SIZE
		SINGLE
		CHARGE
		20.35
		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
\$613.44	5/10/2021	\$680.72
Service Dates		
From	To	
3/12/2021	4/12/2021	

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

SERVICE SUMMARY

SERVICE	CONSUMPTION	TOTAL DUE
Electric	3,768.00	278.93
ELECTRIC GENERATION CHARGE(FUEI)		175.21
Refuse/Garbage		74.45
Sewer/WasteWater		40.40
Water	4,000.00	44.45
	CURRENT TOTAL AMOUNT DUE:	613.44
	TOTAL ARREARS:	0.00
	NET TOTAL AMOUNT DUE:	613.44

BILL COUNT: 4



Presorted
First Class Mail
US Postage Paid
Hallettsville, TX 77964
Permit No. 67

SERVICE FROM	SERVICE TO	BILLING DATE	PRIOR BALANCE	
3/12/2021	4/16/2021	4/26/2021	\$.00	
PREVIOUS	PRESENT	USAGE	CODE	AMOUNT
1,854,000	1,857,000	3,000	WATER	21.80
			SEWER	16.93
7,452	7,496	1,760	EL/WIRES	128.41
			EL/GEN	81.84
			COM GA	308.19
			TAX	0.00

STATUS	
Active	
ACCOUNT NUMBER	DUE DATE
02-00077-00	5/10/2021
AFTER DUE DATE PAY	
\$612.88	
PENALTY AMOUNT	AMOUNT DUE
\$55.71	\$557.17

LOCATION: 326 S LAGRANGE

PLEASE RETURN BOTTOM STUB WITH PAYMENT

ACCOUNT NUMBER
02-00077-00
DUE DATE
5/10/2021
AFTER DUE DATE PAY
\$612.88
AMOUNT DUE
\$557.17



RETURN SERVICE REQUESTED

HAVE A HAPPY MEMORIAL
DAY!
CONGRATULATIONS
GRADUATES!



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



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

Your Touchstone Energy® Cooperative

(361)-798-4493 or (800) 364-3477
www.sbec.org
Pay-By-Phone 844-201-7199

RECEIVED
5-4-2021
PS
D219

Account #	1254700
Statement Date	04/30/2021

Service Summary	
Previous Balance	\$142.00
Payment Received - Thank You	\$142.00 CR
Balance Forward	\$0.00
Current Amount Due	\$174.00
Total Amount Due	\$174.00

Message From SBEC	
Your capital credit allocation for 2020 is \$59.22.	

755 1 AV 0.398
LAVACA COUNTY
HIGH BAND RADIO BASE ST BY
PO BOX 283
HALLETTVILLE TX 77964-0283

5 755
C-2

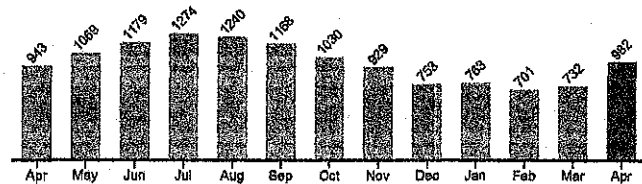
LAVACA COUNTY TEXAS



Account # 1254700 Address: HWY 90A E

Service Type: RADIO TOWER

Meter No.	Rate	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Used	Balance Forward	Current Charges
1N6029407305	GS1	03/26/21	04/26/21	31	101687	102669	1	982	\$0.00	\$174.00



Delivery Charges	982 kWh	x \$0.02258 =	\$ 22.17
G&T Charge	982 kWh	x \$0.0825 =	\$ 81.02
Base Charge			\$ 35.00
Area Light			\$ 35.06
Roundup			\$ 0.75

Current Charges 174.00 Date Pd 5-10-2021

COMPARISONS	Days	Total kWh	Avg kWh	Avg Temp
CURRENT BILLING	31	982	32	71
PREVIOUS BILLING	29	732	25	68
LAST YEAR BILLING	32	943	29	75

Vendor ID 2110

For: Electr-High Band Radio
3-26/4-26

\$ 174.00

Acct. Code 100-5512-6000 \$ 174.00

Return this portion with your payment

GO PAPERLESS



SIGN UP ON SMARTHUB



Account Number	1254700
Current Amount Due	05/21/2021 \$174.00
Amount If Paid After	05/21/2021 \$194.66

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

Address & Phone Updates

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



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



RECEIVED

Date 5-5-2021

390

By [Signature]
Auditor, Lavaca County, Texas

03/31/2021

04/30/2021

Water	5452	5489	3700	33.60
Electricity	4815	5494	679	42.88
Fuel	4815	5494	679	59.07
Sewer	5452	5489	3700	29.35
Trash				28.78

390 3061980

05/16/2021 \$ 193.68

\$ 213.06 \$ 213.06

\$ 0.00 \$ 193.68 \$ 193.68

Your disconnect date is 05/20/2021

05/15/2021 \$ 213.06 \$ 19.38

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

LAVACA COUNTY BARN
101 E CHURCH
MOULTON, TX 77975



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

000

0.00 *

33.60 +
42.88 +
59.07 +
29.35 +
28.78 +

005

193.68 *

Chk.# _____ Date Pd 5-10-2021

Vendor ID 1267

For: Pct2-Utilities 3-31/4-30

\$ 193.68

Acct. Code

202-5622-6000 \$ 193.68



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 4-30-2021

By B
Auditor, Lavaca County, Texas

4 3864

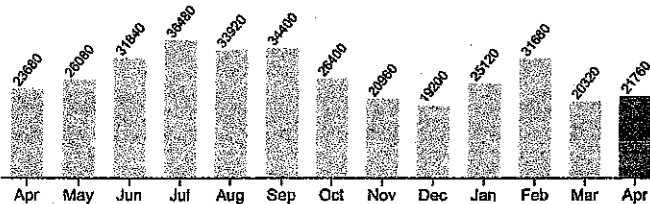
LAVACA COUNTY
CRIMINAL JUSTICE CENTER
38 FM 318
PO BOX 283
HALLETTSVILLE TX 77964-0283



ACCOUNT # 62387002	BILLING DATE 05/01/2021
CURRENT BILL AMOUNT	\$ 2,000.28
AMOUNT DUE BY 05/17/2021	\$ 2,000.28
AMOUNT DUE AFTER 05/17/2021	\$ 2,100.29

ACCOUNT # 62387002 SERVICE DATES: 03/23/2021 - 04/22/2021 (30 Days) METER # 85268816
ADDRESS: Contact Customer Service SERVICE TYPE: CORRECTIONAL FACILITY RATE: 3 PHS UNDER 250 KW TOTAL BILL \$ 2,000.28

(3727 - 3591) x 160 = 21,760 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



GENERATION AND TRANSMISSION
21,760 kWh x \$0.066 = \$ 1,436.16

DISTRIBUTION
Delivery Charge 21,760 kWh x \$0.006 = \$ 130.56
Demand Actual 51.2
Demand Billed 73.92 KW
First 10 kW 10 kW x \$2.00 = \$ 20.00
Next 90 KW 63.92 KW x \$5.50 = \$ 351.56
Service Availability Charge \$ 62.00

COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	21,760	725	\$66.68
PREVIOUS BILLING	29	20,320	701	\$60.50
LAST YEAR BILLING	31	23,680	764	\$66.47

Vendor ID 1550

For: Cr Just Ctr Utilities 3-23/4-22

The G&T rate has been adjusted beginning with this bill from \$0.059/kWh to \$0.066/kWh. If you need assistance with your bill or have questions about this change, please call 800.223.4832 and a CSR will be happy to help.

\$ 2,000.28

Acct. Code
JPI 100-5451-6000
Cr Just Ctr 100-5512-6000 \$ 35.00
1965.28

ACCOUNT # 62387002 BILLING DATE 05/01/2021

CURRENT BILL AMOUNT	\$ 2,000.28
AMOUNT DUE BY 05/17/2021	\$ 2,000.28
AMOUNT DUE AFTER 05/17/2021	\$ 2,100.29



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





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

GO PAPERLESS SIGN UP FOR eBILL at gvec.org

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

RECEIVED

Date 4-30-2021
By B
Auditor, Lavaca County, Texas

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

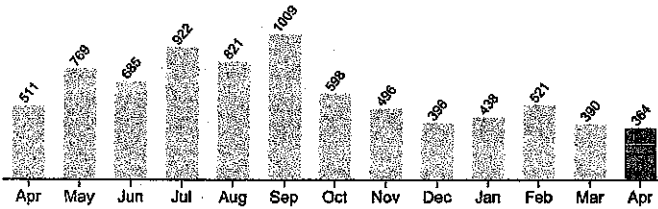
4 3865

ACCOUNT # 62387001	BILLING DATE 05/01/2021
CURRENT BILL AMOUNT	\$ 57.69
AMOUNT DUE BY 05/17/2021	\$ 57.69
AMOUNT DUE AFTER 05/17/2021	\$ 67.69



ACCOUNT # 62387001 SERVICE DATES: 03/23/2021 - 04/22/2021 (30 Days) METER # 75422289
ADDRESS: WORKSHOP/WAREHOUSE SERVICE TYPE: SHOP EQUIPMENT RATE: COMMERCIAL SNGL PH TOTAL BILL \$ 57.69

(24301 - 23937) x 1 = 364 kWh
CURRENT READING PREVIOUS READING METER MULTIPLIER KWH USAGE



COMPARISONS	DAYS	TOTAL kWh	AVG. kWh	DAILY COST
CURRENT BILLING	30	364	12	\$1.92
PREVIOUS BILLING	29	390	13	\$1.98
LAST YEAR BILLING	31	511	16	\$2.17

GENERATION AND TRANSMISSION

364 kWh x \$0.066 = \$ 24.02

DISTRIBUTION

Delivery Charge 364 kWh x \$0.023818 = \$ 8.67
Service Availability Charge \$ 25.00

Chk.# _____ Date Pd 5-10-2021

Vendor ID 1550

For: Per 4-Utilities 3-23/422

\$ 57.69

Acct. Code

204-5624-6000 \$ 57.69



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



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

ACCOUNT # 62387001 BILLING DATE 05/01/2021

CURRENT BILL AMOUNT	\$ 57.69
AMOUNT DUE BY 05/17/2021	\$ 57.69
AMOUNT DUE AFTER 05/17/2021	\$ 67.69

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 MAILED
Apr 20, 2021

Page 1 of 4
DATE DUE **May 05, 2021**
AMOUNT DUE **\$ 228.22**

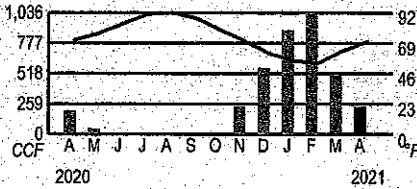
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	201	511	234
Average daily gas use (CCF)	6.7	18.9	7.8
Average daily temperature	69	61	68
Days in billing period	30	27	30

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 456.59
Payment Apr 6, 2021	- 456.59
Current gas charges (Details on page 2)	+ 228.22
Total amount due	\$ 228.22

Chk #

Date Pd 5-3-2021

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Vendor ID

1244

For: CH-Gas used 3-16/4-15

\$ 228.22

Acct. Code

100-5510-6000

\$ 228.22

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 **May 05, 2021**
AMOUNT DUE **\$ 228.22**

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

\$ 228.22

Please enter amount of your payment

00019629 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

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CUSTOMER
LAVACA COUNTY COURT HOUSE
C/O COUNTY AUDITOR

ACCOUNT NUMBER
2884546-9

DATE DUE

May 05, 2021

DATE MAILED
Apr 20, 2021

AMOUNT DUE

\$ 228.22

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.

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3831000151185 30

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
03/16/21 - 04/15/21	7861	7656	205		1.14020	234 CCF	
Customer charge *						\$ 32.27	
Storage inventory charge						234 CCF x \$ 0.00136	0.32
Base amount						234 CCF x \$ 0.16286	38.11
Gas cost adjustment						234 CCF x \$ 0.61376	143.62
Tax refund							- 0.91
Reimbursement of local franchise fee							11.36
Reimbursement of State GRT							2.43
Pipeline safety fee							1.02
Total current charges						\$ 228.22	

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

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

- **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 COUNTY

4-22-2021

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

ACCOUNT NUMBER
8231960-9
DATE MAILED
Apr 20, 2021

Page 1 of 4
DATE DUE **May 05, 2021**
AMOUNT DUE **\$ 376.23**

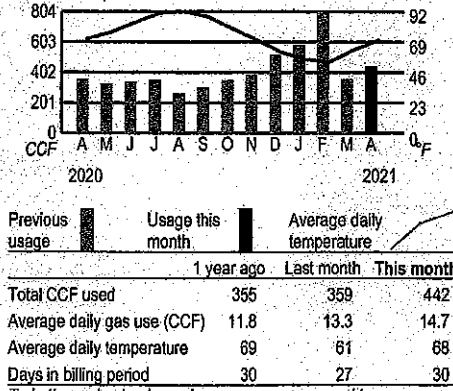
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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



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

	1 year ago	Last month	This month
Total CCF used	355	359	442
Average daily gas use (CCF)	11.8	13.3	14.7
Average daily temperature	69	61	68
Days in billing period	30	27	30

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

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.

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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	\$ 310.64
Payment Apr 6, 2021	- 310.64
Current gas charges (Details on page 2)	+ 376.23
Total amount due	\$ 376.23

Chk.# _____ Date Pd 5-3-2021

Vendor ID 1244

For: Cr Just Cr - Gas used 3-16/4-15

\$ 376.23

Acct. Code

100-5512-6000 \$ 376.23

ACCOUNT NUMBER 8231960-9

DATE DUE	May 05, 2021
AMOUNT DUE	\$ 376.23

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

\$ 376.23
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 **May 05, 2021**

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

DATE MAILED
Apr 20, 2021

AMOUNT DUE **\$ 376.23**

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**
3850401033913 30

Billing Period	Current Reading	Previous Reading	Usage
03/16/21 - 04/15/21	78351	77909	442 CCF
Customer charge *			\$ 32.27
Storage inventory charge		442 CCF x \$ 0.00136	0.60
Base amount		442 CCF x \$ 0.16286	71.98
Gas cost adjustment		442 CCF x \$ 0.61373	271.27
Tax refund			- 0.91
Pipeline safety fee			1.02
Total current charges			\$ 376.23 ✓

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

Your account, managed your way

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- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

• **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

RECEIVED

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

ACCOUNT NUMBER
2884202-9
DATE MAILED
Apr 20, 2021

Page 1 of 4
DATE DUE **May 05, 2021**
AMOUNT DUE **\$ 41.03**

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

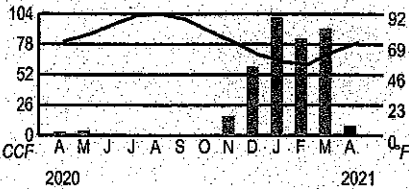
Call before you dig

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	3	92	8	
Average daily gas use (CCF)	0.1	3.4	0.3	
Average daily temperature	69	61	68	
Days in billing period	30	27	30	

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 109.57
Payment Apr 6, 2021	- 109.57
Current gas charges (Details on page 2)	+ 41.03
Total amount due	\$ 41.03

Chk.# _____ Date Pd 5-3-2021

Vendor ID 1244

For: ORP. Bldg - Gas used 3-16/4-15

\$ 41.03

Acct. Code

100-5516-6000 \$ 41.03

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	May 05, 2021
AMOUNT DUE	\$ 41.03

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

\$ 41.03

Please enter amount of your payment

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LAVACA COUNTY
PO BOX 283
HALLETTSVILLE, TX 77964-0283



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON, TX 77210-4981

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CUSTOMER
LAVACA COUNTY

ACCOUNT NUMBER
2884202-9

DATE DUE **May 05, 2021**

DATE MAILED
Apr 20, 2021

AMOUNT DUE **\$ 41.03**

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

Rate: GSS-2097-U GRIP 2020@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.

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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

Meter Number **Day Billing Period**
3108800548330 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/16/21 - 04/15/21	1418		1410		8 CCF
Customer charge *					\$ 32.27
Storage inventory charge					8 CCF x \$ 0.00136 0.01
Base amount					8 CCF x \$ 0.16286 1.30
Gas cost adjustment					8 CCF x \$ 0.61375 4.91
Tax refund					- 0.91
Reimbursement of local franchise fee					2.00
Reimbursement of State GRT					0.43
Pipeline safety fee					1.02
Total current charges					\$ 41.03 ✓

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.

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

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

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Account holder's signature

Date



CenterPointEnergy.com

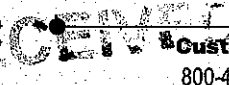
CUSTOMER
LAVACA CO PRECINCT #01

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

ACCOUNT NUMBER
2883886-0
DATE MAILED
Apr 20, 2021

Page 1 of 4
DATE DUE **May 05, 2021**
AMOUNT DUE **\$ 37.71**

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

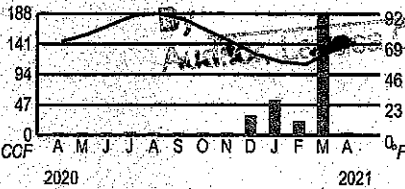


Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

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	4	186	4
Average daily gas use (CCF)	0.1	6.9	0.1
Average daily temperature	69	61	68
Days in billing period	30	27	30

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 187.44
Payment Apr 7, 2021	- 187.44
Current gas charges (Details on page 2)	+ 37.71
Total amount due	\$ 37.71

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: Pct 1 - Gas used 3-16/4-15

\$ 37.71

Acct. Code

301-5621-6000

\$ 37.71

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 **May 05, 2021**
AMOUNT DUE **\$ 37.71**

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

\$ 37.71
Please enter amount of your payment

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



CENTERPOINT ENERGY
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HOUSTON TX 77210-4981

1100164028133

008200000288388604000000037710000000377140

CUSTOMER
LAVACA CO PRECINCT #01

ACCOUNT NUMBER
2883886-0

DATE DUE

May 05, 2021

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

DATE MAILED
Apr 20, 2021

AMOUNT DUE

\$ 37.71

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3838600213696 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/16/21 - 04/15/21	7087		7083		4 CCF
Customer charge *					\$ 32.27
Storage inventory charge					0.01
Base amount					0.65
Gas cost adjustment					2.45
Tax refund					- 0.91
Reimbursement of local franchise fee					1.83
Reimbursement of State GRT					0.39
Pipeline safety fee					1.02
Total current charges					\$37.71

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
Apr 20, 2021

DATE DUE

Page 1 of 4

May 05, 2021

AMOUNT DUE

\$ 78.27

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

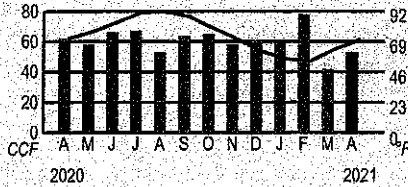
Call before you dig

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	62	42	53
Average daily gas use (CCF)	2.1	1.6	1.8
Average daily temperature	69	61	68
Days in billing period	30	27	30

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

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 66.13
Payment Apr 5, 2021	- 66.13
Current gas charges (Details on page 2)	+ 78.27
Total amount due	\$ 78.27

The colder than normal temperatures we recently experienced may have increased the amount of natural gas your household used for heating. If you have concerns about paying your bill, please visit CenterPointEnergy.com/PaymentAssistance or log into CenterPointEnergy.com/MyAccount to request a payment extension or arrangement. We're here and we want to help.

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

Utilities -
100% Nutrition

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	May 05, 2021
AMOUNT DUE	\$ 78.27

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

\$ 78.27

Please enter amount of your payment

00019660 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

1400174711201

008200000288418805000000078270000000782720

CUSTOMER
LAVACA CO SR CITIZENS

ACCOUNT NUMBER
2884188-0

DATE DUE

May 05, 2021

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

DATE MAILED
Apr 20, 2021

AMOUNT DUE

\$ 78.27

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3790100093938 30

Billing Period	Current Reading	Previous Reading	=	Usage
03/16/21 - 04/15/21	7791	7738		53 CCF
Customer charge *				\$ 22.59
Storage inventory charge		53 CCF x \$ 0.00136		0.07
Base amount		53 CCF x \$ 0.33613		17.81
Gas cost adjustment		53 CCF x \$ 0.61377		32.53
Tax refund				- 0.44
Reimbursement of local franchise fee				3.86
Reimbursement of State GRT				0.83
Pipeline safety fee				1.02
Total current charges				\$ 78.27

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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- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
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Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

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

Trouble paying your bill? Visit TexasGasService.com/Cares

Customer Service: 800-700-2448

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

Planning a landscaping or building project that requires digging? Before you begin, know what's below - call 811. Learn more safe digging tips at BeADigHeroTexas.com

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

Amount Due		\$85.40
Current Charges Due		05-06-21
Amount Due After Due Date		\$85.40
Account Number		910105068 1162509 27
Rate	SHIN I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-20-21

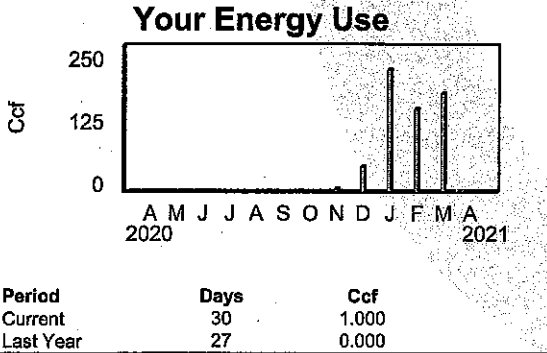
RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance	\$166.80	
Payments Received	166.80CR	
Balance Forward		\$0.00

Customer Charge	\$81.70	
Delivery Charge	0.13	
Cost Of Gas	0.37	
Weather Normalization	0.02	
RRC Safety and Regulatory Program	1.00	
City Franchise Fee	0.00	
Reimb for Gross Receipts Tax	0.49	
Current Charges		\$85.40

Total Amount Due Vendor ID 4069 \$85.40

For: Pct3-Gas used 3-15/4-14



Meter or Station Number	Service Period From To	Number of Days	Meter Readings Previous Present	Constant	Ccf Billed	WNA/Ccf	Cost of Gas/Ccf
20D232600	03-15-21 04-14-21	30	1093 1094	1.0000	1.000	0.0281055	0.3745000

Acct. Code

203-5623-6000 \$ 85.40

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	\$85.40
Current Charges Due	05-06-21
Amount Due After Due Date	\$85.40
Total Enclosed	\$ 85.40

405 W BOZKA ST
SHINER, TX 77984-8888

~13B



A Division of ONE Gas

PO BOX 31427 • El Paso TX 79931-0427

ELECTRONIC SERVICE REQUESTED

18314 1 MB 0.447 *0018413 S1 YNNNNN 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



00 910105068116250927 000008540

Having trouble paying your bill? Visit TexasGasService.com/Cares

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

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

Planning a landscaping or building project that requires digging? Before you begin, know what's below call 811. Learn more safe digging tips at BeADigHeroTexas.com

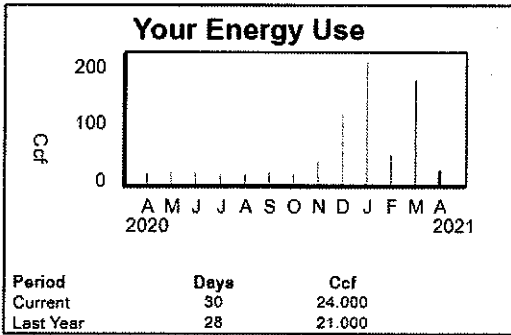
YOAKUM SENIOR CITIZEN
105 CENTER DR
YOAKUM, TX 77995-3812

Amount Due		\$99.09
Current Charges Due		05-06-21
Amount Due After Due Date		\$99.09
Account Number		910285542 1427695 91
Rate	YOAK I/S PUB AUTH	
Active Deposit	NONE	Statement Date 04-20-21

RATE SCHEDULE(S) AVAILABLE UPON REQUEST

Previous Balance \$166.79
 Payments Received 166.79CR
 Balance Forward \$0.00

Customer Charge \$81.70
 Delivery Charge 3.01
 Cost Of Gas 8.99
 Weather Normalization 0.30
 Regulatory Expense/Ccf @\$0.00437 0.10
 Pipeline Integrity (Ccf @\$0.00100) 0.02
 RRC Safety and Regulatory Program 1.00
 City Franchise Fee 2.93
 Reimb for Gross Receipts Tax 1.04
 Current Charges 99.09
Total Amount Due \$99.09



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	03-15-21 04-14-21	30	3140 3164	1.0000	24.000	0.0128401	0.3745000



Texas Gas Service
 A Division of ONE Gas

PO BOX 51427 • 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	\$99.09
	Current Charges Due	05-06-21
	Amount Due After Due Date	\$99.09
	Total Enclosed	\$ 99.09

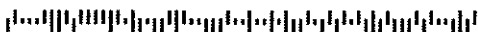
105 CENTER DR
 YOAKUM, TX 77995-3812

A -13B

002044 T0801 A02 2080

*0020449 S1 YN>NNN 41
YOAKUM SENIOR CITIZEN
PO BOX 531
HALLETTVILLE TX 77964-0531

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



64 910285542142769591 000009909



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

RECEIVED

Date 4-27-2021



AP
Auditor, Lavaca County, Texas

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

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
5/10/2021	\$51.52
Billing Date	Penalty Date
4/23/2021	5/11/2021
Service From	Service To
2/26/2021	3/28/2021
Service Address	
405 W BOZKA ST	

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

CURRENT		PREVIOUS		USAGE
DATE	READING	DATE	READING	

Chk.# _____ Date Pd 5-3-2021

SANITATION FEE	41.84
SALES TAX	0.00
SECURITY LIGHT	5.00
CURRENT BILL	\$46.84
AMOUNT DUE	\$46.84

Vendor ID 1268

AMOUNT DUE AFTER 05/10/2021 \$51.52

For: Pct3-Sanitation/Security Light
3-26/3-28

\$ 46.84

Acct. Code

203-5623-6000 \$ 46.84

CITY OFFICES WILL BE CLOSED MAY 31ST IN OBSERVANCE OF MEMORIAL DAY
PAY YOUR BILL ONLINE AT <https://www.municipalonlinepayments.com/shinertx>

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



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



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

Account Number	AMOUNT DUE
09-090810-01	\$46.84
Due Date	After Due Date Pay
5/10/2021	\$51.52
Account Name	
LA VACA 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

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

Date 4-26-2021

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

By [Signature]
Auditor, Lavaca County, Texas

Account# 001-0000352-002
00853701

Name: LAVACA COUNTY
Address: 113 NELSON

Billing Date: 04/26/2021
Due Date: 05/10/2021

Service From: 03/11/2021 To: 04/01/2021

PCA - .076715

Reading Type	Previous Reading	Current Reading	Consumption Multiplier	Usage	Service Description	Current Charges
Electric	54826	55744	1.0000	918	Electric - Customer	124.13
Water	2257	2269	100.0000	1200	Water	17.45
					Sewer	29.32
					Refuse	19.95

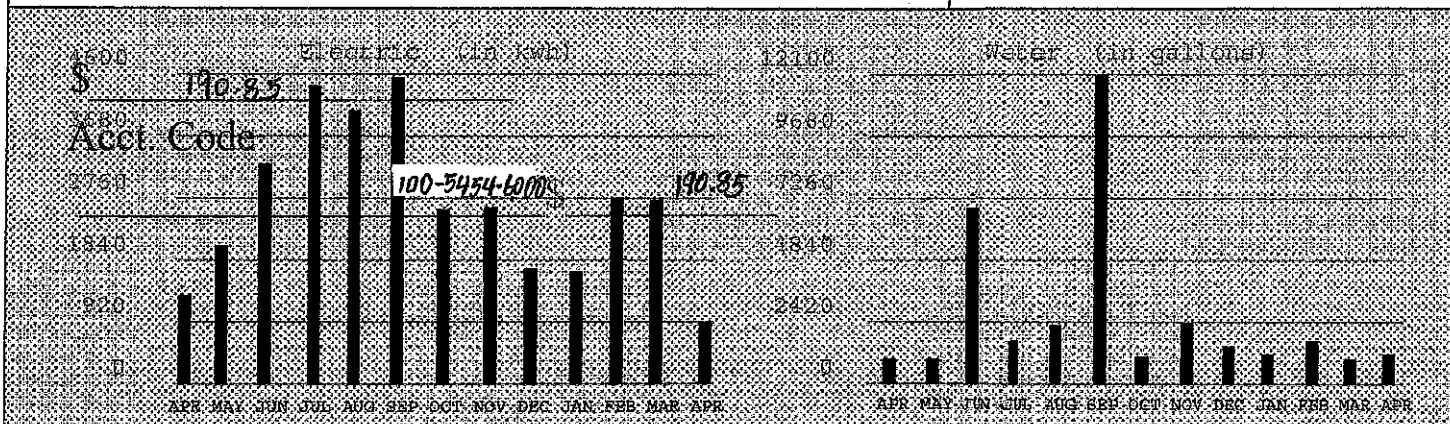
Chk.# _____ Date Pd 5-3-2021

Leaking faucets and fixtures lead to high water bills. 1269

This bill includes a per KWH surcharge to cover power cost during February winter storm. Additional Information on City Web Site.

For: JP4-Utilities 3-11/4-1

Current Amount Due	190.85
Total Amount Due	190.85
Total Amount Due if paid after 05/10/21	209.94



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

LAVACA COUNTY
P O BOX 283

HALLETTSVILLE TX 77964
Address Service Requested

Account Information	
Account#	001-0000352-002
Address:	113 NELSON
Total Amount Due	190.85
Total Amount Due if paid after 05/10/21	209.94

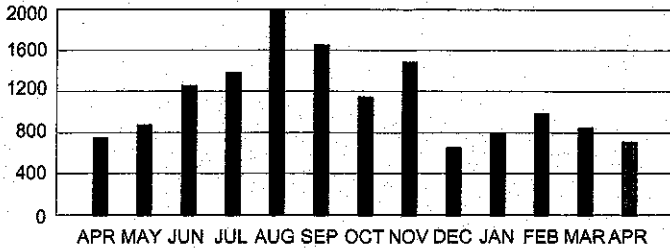


CITY OF YOAKUM UTILITIES
 PO BOX 738
 808 HWY 77A SOUTH
 YOAKUM TX 77995-0738

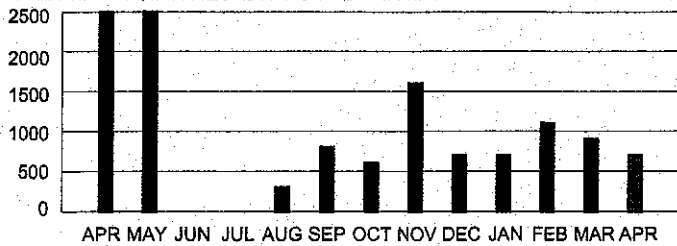
QUESTIONS ABOUT YOUR BILL?

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

Leaking Faucets and Fixtures lead to high water bills.

This bill includes a per KWH surcharge to cover power cost during February winter storm. Additional information on City Web Site.

WHAT TO DO IF YOUR SERVICE IS INTERRUPTED?

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2021	\$207.56

Account Name: LAVACA CO SR CITIZENS
 Service Address: 105 KVINTA DR
 Service Period: 03/09/2021 to 04/01/2021
 Billing Date: 04/26/2021 Pin Number: 00272501

METERED USAGE

METER	PREVIOUS	CURRENT	MULTIPLIER	USAGE
ELECTRIC	37212	37913	1.000000	701
PCA			0.076715	
WATER	5113	5120	100.000000	700

CURRENT CHARGES

Electric - Customer	\$98.34
Water	\$22.50
Sewer	\$27.52
Refuse	\$59.20
TOTAL CURRENT CHARGES	\$207.56
Deposit Refund	\$0.00
Previous Balance	\$0.00
TOTAL AMOUNT DUE NOW	\$207.56

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.

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



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



AUTOMIXED AADC 750 11 MAAD 124941AA26-A-1
 2626 1 MB 0.447



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
007-0000300-002	05/10/2021	\$207.56

Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$207.56



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 _____

